Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	An	mount
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited		11	-£623.75
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		10	£5.00
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		10	£5.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI		12	£5.52
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY		10	£6.00
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		11	£7.90
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		10	£8.80
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		11	£9.96
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ITALIK LTD		10	£10.00
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited		12	£11.09
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		11	£11.48
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY		12	£12.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£14.99
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		11	£15.04
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		11	£17.15
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED		10	£17.20
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI		12	£21.70
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		10	£26.24
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY		10	£27.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY		11	£30.00
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		11	£32.04
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	OPTION HYGIENE LIMITED		11	£38.60
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI		12	£48.54
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		11	£75.76
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED		10	£82.62
Place	Operations	Supplies & Services	External Printing	BA020101	4300	PIONEER PRINT SOLUTIONS		12	£90.00
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED		11	£91.40
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited		11	£119.45
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited		10	£119.66
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	BABBLE CLOUD LIMITED		11	£135.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ITALIK LTD		10	£160.00
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED		10	£244.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	NORTH WEST TRADING COMPANY		10	£340.75
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LARAC		11	£445.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ITALIK LTD		10	£511.12
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI		12	£760.00
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	FTA		10	£900.00
Place	Operations	Supplies & Services	External Printing	BA020101	4300	PIONEER PRINT SOLUTIONS		10	£1,104.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ITALIK LTD		10	£2,073.80
Place	Operations	Premises	General Repairs	BA020101	2050	XYLEM WATER SOLUTIONS UK LTD		12	£2,577.76
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		12	£2.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		10	£3.10
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		10	£3.96
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		12	£4.16
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		11	£4.85
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		11	£5.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		10	£5.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		10	£6.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		10	£6.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	PARTS ALLIANCE GROUP LTD		10	£7.87
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI		10	£9.50
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£10.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£10.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		12	£10.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£11.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amo	unt
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		12	£11.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		10	£11.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		12	£12.29
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		12	£13.32
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£14.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		11	£14.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		12	£14.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		11	£14.02
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£15.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£15.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		11	£15.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		12	£15.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		10	£16.61
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		12	£17.85
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	K SUPPLIES		11	£19.73
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI		10	£19.98
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI		10	£19.98
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI		10	£19.98
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		11	£20.66
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£21.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		11	£23.22
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD		12	£23.80
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI		10	£24.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		11	£24.70
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		11	£25.44
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£28.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		11	£28.75
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	EBS BARKER LTD		12	£30.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		10	£31.15
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£35.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£35.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£35.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£35.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		12	£35.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		12	£35.70
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£36.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amo	ount
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		11	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		11	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		12	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		12	£36.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		11	£39.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES		11	£39.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	PARTS ALLIANCE GROUP LTD		12	£39.35
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD		11	£47.60
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	PETTY CASH EXCHEQUER		12	£47.92
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£49.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£49.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD		10	£49.65
Place	Operations	Transport	MOT Test Fees	BA030101	3017	PETTY CASH EXCHEQUER		12	£50.00
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI		10	£52.89
Place	Operations	Transport	Consumable Supplies	BA030101	3053	BOC LTD		11	£53.05
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD		12	£53.05
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES		11	£66.17
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD		11	£75.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	WRAPPED UK LTD		11	£90.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD		10	£90.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		11	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		11	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		12	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		12	£91.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD		11	£102.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD		10	£111.12
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD		11	£111.12
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	SAFETYKLEEN UK LTD		12	£111.12
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£113.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD		10	£120.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD		12	£120.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD		12	£120.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR		12	£136.20
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		10	£137.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC		12	£137.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD		10	£143.95
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD		10	£193.95
Place	Operations	Transport	Fitters - minor repairs	BA030101	3013	HYDRAIR TRUCK & TRAILER PARTS		11	£199.50
Place	Operations	Transport	Fitters - minor repairs	BA030101	3013	HYDRAIR TRUCK & TRAILER PARTS		12	£199.50
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	NORTH WEST TRADING COMPANY		12	£254.30
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR		10	£324.96
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR		11	£324.96
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		11	£480.00
Place	Operations	Supplies & Services	Professional Services	BA030101	4480	FTA		12	£482.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS		10	£529.16
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		12	£672.00
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£704.00
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£768.00

Pace Operations	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Aı	mount
Part	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£768.00
Page Ogenstors	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£784.00
Pace Operations	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£832.00
Pace Operations	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£848.00
Pace Desirations	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£880.00
Pace Poperations	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		11	£960.00
Pane	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£976.00
Palea	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£992.00
Palea	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		12	£992.00
Page Poperations Employees Agency Saff - Sidones Cover babdion 1401 EXCEL RESOURCING IT 10 EXCEL RESOURCING IT	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		12	£1,008.00
Place Operations Significe Services Supplier & Services	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£1,024.00
Place Operations Supplies Services Purchase of Tools on Equipment A903/011 4/10 TEXA UNITO 12 / 14,000 Place Operations Engloyees Agenty Suff - Schoes Coer ba00/101 4/01 EXCEL RESOURCING LTD 10 € 1,155.00 Place Operations Engloyees Agenty Suff - Schoes Coer ba00/0101 4/01 EXCEL RESOURCING LTD 11 € 1,155.00 Place Operations Engloyees Agenty Suff - Schoes Coer ba00/0101 4/01 EXCEL RESOURCING LTD 11 € 1,155.00 Place Operations Engloyees Agenty Suff - Schoes Coer ba00/0101 4/01 EXCEL RESOURCING LTD 11 € 1,248.00 Place Operations Transport Consumble Supplies ba00/0101 4/01 EXCEL RESOURCING LTD 10 € 2,480.00 Bulliness Privomental Services Supplies & Services MIL and Charge English Yees BB010101 4/71 HMLADR RESISTEY 10 € 2,480.00 Bulliness Environmental Services Supplies & Services MIL and Charge English Yees BB010101 4/71 HMLADR	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101		EXCEL RESOURCING LTD		10	£1,040.00
Place Operations Employees Agenty Salff -Sickness Cover ba030101 1401 EXCEL RESOURCING IT 0 0 E1,195.00	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£1,040.00
Place Operations Employees Agency Saffi - Sickness Cover bat30101 1401 EXCEL RESOURCING IT 15 17,250.00	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	TEXA UK LTD		12	£1,045.00
Place Operations Employees Agency Staff - Sciences Cower bad30101 1401 EXCEL RESOURCING LTD 11 E.1246.00	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£1,056.00
Place Operations	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£1,152.00
Place Operations Employees Agency Saff- Sickness Cover ba030101 1401 EXCEL RESOURCING ITD 12 2.748.00 Place Operations Employees Agency Saff- Sickness Cover ba030101 1401 EXCEL RESOURCING ITD 10 2.788.00 Place Operations Employees Agency Saff- Sickness Cover ba030101 1401 EXCEL RESOURCING ITD 10 2.788.00 Business Environmental Services Supplies & Services Agency Saff- Sickness Cover ba030101 1401 EXCEL RESOURCING ITD 10 2.74.00 Business Environmental Services Supplies & Services MI Land Charge Enquiry Fee BB010101 4471 HM LAND REGISTRY 12 2.758.00 Business Environmental Services Supplies & Services MI Land Charge Enquiry Fee BB010101 4471 HM LAND REGISTRY 10 2.758.00 Business Environmental Services Supplies & Services MI Land Charge Enquiry Fee BB010101 4471 HM LAND REGISTRY 10 3.758.00 Business Environmental Services Supplies & Services MI Land Charge Enquiry Fee BB010101 4471 HM LAND REGISTRY 10 3.758.00 Business Environmental Services Supplies & Services Services Services BB010101 4471 HM LAND REGISTRY 10 2.758.00 Business Environmental Services Supplies & Services Services Services BB010101 4471 HM LAND REGISTRY 10 2.758.00 Business Environmental Services Supplies & Services	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		11	£1,216.00
Place Operations Employees Agency Saff - Sickness Cover ba030101 1011 EXCEL RESOURCING IT 0 17,880.00 18,80.00 18,80.00 19.00 10.00	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101		EXCEL RESOURCING LTD			£1,248.00
Place	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		12	£1,248.00
Place Operations	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101		EXCEL RESOURCING LTD		12	£1,280.00
Business	Place	Operations	Transport	Consumable Supplies	BA030101	3053	WRAPPED UK LTD		10	£1,880.00
Business Environmental Services Supplies & Services Mand Charge Enquiry Fees BB011011 4711 HM LAND REGISTRY 11 55.100	Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD		10	£2,496.00
Business Environmental Services Supplies & Services ML land Charge Enquiry Fees B8011011 4471 ML LAND REGISTRY 11 251.00	Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY		10	£21.00
Business	Business	Environmental Services	Supplies & Services	External Printing	BB010101					£34.00
Business Environmental Services Supplies & Services Enternal Printing Babil 101 4471 MINADN REGISTRY 10 £89.00	Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101		HM LAND REGISTRY		12	£39.00
Business Environmental Services Supplies & Services Suppli	Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101		HM LAND REGISTRY			£51.00
Business	Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101		HM LAND REGISTRY			£69.00
Business Environmental Services Supplies & Services Funeral Undertakers Fees BB010201 4422 CO-OP FUNERALCARE 12 £25000	Business	Environmental Services	Supplies & Services	External Printing	BB010101		BIRTWELL & CO LTD			£145.00
Business Environmental Services Supplies & Services Funeral Undertakers Fees BB 10201 4422 CO-OP FUNERALCARE 11 £1250.00 Business Environmental Services Supplies & Services Funeral Undertakers Fees BB 10201 4422 CO-OP FUNERALCARE 11 £1250.00 Business Environmental Services Supplies & Services Professional Services BB 404001 4480 MILLER GOODALL ENVIRONMENT SERVS LTD 12 £47,481.00 Business Environmental Services Supplies & Services Analysts Fees BB 404001 4481 UNITED UTILITIES WATER LTD 10 £167.60 Business Environmental Services Supplies & Services Professional Fee B 404001 4420 CATO Ltd UNITED UTILITIES WATER LTD 10 £167.60 Business Environmental Services Supplies & Services Professional Fee B 404001 4420 CATO Ltd UNITED UTILITIES WATER LTD 11 £167.00 Place Communities Supplies & Services Publicity BB070101 4820 CATO Ltd UNITED UTILITIES WATER LTD 11 £167.00 Place Communities Supplies & Services Publicity BB070101 4820 CATO Ltd UNITED UTILITIES WATER LTD 11 £147.00 Place Communities Supplies & Services Publicity BB070101 4820 CATO Ltd UNITED UTILITIES WATER LTD 11 £147.00 Place Communities Premises External Contractors BB070301 8805 ANAL WITHHELD 11 £147.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Data	Business	Environmental Services	Supplies & Services	General Subscriptions	BB010101		ABC FOOD LAW LIMITED			£225.00
Business Environmental Services Supplies & Services Funeral Undertakers Fees BB0 (2011 4422 CO-OP FUNERALCARE 11 £1.285.00 Business Environmental Services Supplies & Services Professional Services BB0 (2011 4481 UNITED UTILITES WATER LTD 12 £4.748.10 Business Environmental Services Supplies & Services Professional Fees BB0 (2021 4481 UNITED UTILITES WATER LTD 10 £167.60 Business Environmental Services Supplies & Services Publicity BB0 (2011 4420 CATG Ltd UNITED UTILITES WATER LTD 11 £65.00 Place Communities Supplies & Services Publicity BB0 (2011 4420 CATG Ltd CATG Ltd UNITED UTILITES WATER LTD (2014 11 £65.00 Place Communities Supplies & Services Publicity BB0 (2014 4420 CATG Ltd CATG L	Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201		CO-OP FUNERALCARE			£20.00
Business Environmental Services Supplies & Services Professional Services BB040101 4480 MILLER GOODALL ENVIRONMENT SERVS LTD 12 £47.48.10 Business Environmental Services Supplies & Services Analysts' Fees BB040201 4420 CATG Ltd UNITED UTILITIES WATER LTD 12 £399.00 Place Communities Supplies & Services Publicity BB070101 4820 CATG Ltd CATG Ltd 12 £399.00 Place Communities Supplies & Services Publicity BB070101 4820 CATG Ltd	Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201		CO-OP FUNERALCARE			£1,250.00
Business Environmental Services Supplies & Services Professional Fees BB040201 4481 UNITED UTILITIES WATER LTD 10 £167.60 Business Environmental Services Supplies & Services Professional Fees BB040201 4420 CATG Ltd CATG Ltd 12 £399.00 Place Communities Supplies & Services Publicity BB070101 4820 CATTENINE SMYTH MEDIA 11 £65.00 Place Communities Supplies & Services Publicity BB070101 4820 CATE LTD CATTENINE SMYTH MEDIA 11 £117.00 Place Communities Premises External Contractors BB070301 8805 ADLI MOHAMMAD 11 £117.00 Place Communities Premises External Contractors BB070301 8805 ADLI MOHAMMAD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NA			Supplies & Services							
Business Environmental Services Supplies & Services Professional Fees BB040201 4420 CATG Ltd 12 £369.00 Place Communities Supplies & Services Publicity BB070101 4820 CATHERINE SMYTH MEDIA 11 £65.00 Place Communities Supplies & Services Publicity BB070101 4820 CATHERINE SMYTH MEDIA 11 £65.00 Place Communities Premises External Contractors BB070301 8805 ADL MOHAMMAD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 Place Communities Premises External Contractors B			Supplies & Services							
Place Communities Supplies & Services Publicity BB070101 4820 CATHERINE SMYTH MEDIA 11 £65.00 Place Communities Supplies & Services Publicity BB070101 4820 ORBITAL DESIGN 11 £117.00 Place Communities Premises External Contractors BB070301 8805 ADIL MOHAMMAD 110 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Supplies & Services Miscellaneous Expenses BB070301 8805 C2H60 TIA GIN AND BEER IT 10 £15.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £25.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £25.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 11 £105.00 Business Environmental Services Supplies & Services Other Horticultural Materials BB100101 4426			Supplies & Services	•						
PlaceCommunitiesSupplies & ServicesPublicityBB0701014820ORBITAL DESIGN11£117.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805ADIL MOHAMMAD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD11£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD11£10.00PlaceCommunitie										
Place Communities Premises External Contractors BB070301 8805 ADIL MOHAMMAD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 11 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 11 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 11 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 11 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 11 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises Supplies & Services External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 10 £10.00 Place Communities Premises Extern	Place	Communities	Supplies & Services	Publicity						
PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD11£25.00BusinessEnvironmental ServicesSupplies & ServicesMiscellanctorsBB1001014910CAMPBELL ASSOCIATES11£250.00	Place	Communities	Supplies & Services	Publicity						
PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD11£25.00BusinessEnvironmental ServicesSupplies & ServicesMiscellaneous ExpensesBB1001014426EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY11£255.00BusinessEnvironmental ServicesSupplies & ServicesExternal AuditBB1001014426COM	Place	Communities	Premises	External Contractors						
Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £15.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £15.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £15.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £15.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £15.00 Place Communities Exvices Supplies & Services Purchase of Tools or Equipment BB070301 4010 OPTION HYGIENE LIMITED 11 £25.00 Place Communities Exvices Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Place Environmental Services Supplies & Services External Audit BB100101 4426 COMMERCIAL SURVEY REPORTS LITD T/A CSR SUSTAIN 10 £485.00 Place Environmental Services Supplies & Services External Audit BB100101 4426 COMMERCIAL SURVEY REPORTS LITD T/A CSR SUSTAIN 10 £485.00 Place Environmental Services Supplies & Services External Audit BB100101 4426 DARWEN ELECTRICAL SERVICES LITD 10 £485.00 Place Environmental Services Premises Planned Maintenance BB100101 4426 DARWEN ELECTRICAL SERVICES LITD 10 £485.00 Place External Exprices Premises Planned Maintenance BB100101 4426 DARWEN ELECTRICAL SERVICES LITD 10 £485.00 Place External Exprices Premises Planned Maintenance	Place	Communities		External Contractors						
PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesSupplies & ServicesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesSupplies & ServicesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesSupplies & ServicesExternal ContractorsBB0703018805NAME WITHHELD11£25.00BusinessEnvironmental ServicesSupplies & ServicesMiscellaneous ExpensesBB1001014910CAMPBELL ASSOCIATES11£250.00BusinessEnvironmental ServicesSupplies & ServicesExternal AuditBB1001014426EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY11£250.00BusinessEnvironmental ServicesSupplies & ServicesExternal AuditBB1001014426EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY11£15,050.00Business										
PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD11£15.00BusinessEnvironmental ServicesSupplies & ServicesPremises of Tools or EquipmentBB0703014805C2H60 T/A GIN AND BEER IT11£25.00BusinessEnvironmental ServicesSupplies & ServicesMiscellaneous ExpensesBB1001014910CAMPBELL ASSOCIATES12£69.00BusinessEnvironmental ServicesSupplies & ServicesExternal AuditBB1001014426EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY11£250.00BusinessEnvironmental ServicesSupplies & ServicesExternal AuditBB1001014426EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY11£1,505.00Busin										
Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 NAME WITHHELD 10 £10.00 Place Communities Premises External Contractors BB070301 8805 C2H60 T/A GIN AND BEER IT 10 £10.00 Place Communities Premises External Contractors BB070301 8805 C2H60 T/A GIN AND BEER IT 10 £10.00 Place Communities Supplies & Services Purchase of Tools or Equipment BB070301 4010 OPTION HYGIENE LIMITED 11 £25.20 Business Environmental Services Supplies & Services Miscellaneous Expenses BB100101 4910 CAMPBELL ASSOCIATES 11 £25.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 10 £485.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 DARWEN ELECTRICAL SURVEY REPORTS LTD T/A CSR SUSTAIN 11 £1,505.00 Business Environmental Services Premises Planned Maintenance BB100101 4426 DARWEN ELECTRICAL SERVICES LTD 10 £8,444.00 Business Environmental Services Premises Planned Maintenance BB100101 426 DARWEN ELECTRICAL SERVICES LTD 10 £11,733.00										
PlaceCommunitiesPremisesExternal ContractorsBB0703018805NAME WITHHELD10£10.00PlaceCommunitiesPremisesExternal ContractorsBB0703018805C2H60 T/A GIN AND BEER IT10£15.00PlaceCommunitiesSupplies & ServicesPurchase of Tools or EquipmentBB0703014010OPTION HYGIENE LIMITED11£25.20BusinessEnvironmental ServicesSupplies & ServicesMiscellaneous ExpensesBB1001014910CAMPBELL ASSOCIATES12£69.00BusinessEnvironmental ServicesSupplies & ServicesExternal AuditBB1001014426EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY11£250.00BusinessEnvironmental ServicesSupplies & ServicesExternal AuditBB1001014426EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY11£250.00BusinessEnvironmental ServicesSupplies & ServicesExternal AuditBB1001014426COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN10£485.00BusinessEnvironmental ServicesSupplies & ServicesOther Horticultural MaterialsBB1001014426DARWEN ELECTRICAL SERVICES LTD10£8,444.00BusinessEnvironmental ServicesSupplies & ServicesExternal AuditBB1001014426DARWEN ELECTRICAL SERVICES LTD10£8,444.00										
Place Communities Premises External Contractors BB070301 8805 C2H60 T/A GIN AND BEER IT 10 £15.00 Place Communities Supplies & Services Purchase of Tools or Equipment BB070301 4010 OPTION HYGIENE LIMITED 11 £25.20 Business Environmental Services Supplies & Services Miscellaneous Expenses BB100101 4910 CAMPBELL ASSOCIATES 12 £69.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 COMMERCIA SURVEY REPORTS LTD T/A CSR SUSTAIN 10 £485.00 Business Environmental Services Supplies & Services Other Horticultural Materials BB100101 4426 DARWEN ELECTRICAL SERVICES LTD 10 £8,444.00 Business Environmental Services Premises Planned Maintenance BB100101 2052 DARWEN ELECTRICAL SERVICES LTD 10 £11,733.00										
Place Communities Supplies & Services Purchase of Tools or Equipment BB070301 4010 OPTION HYGIENE LIMITED 11 £25.20 Business Environmental Services Supplies & Services Miscellaneous Expenses BB100101 4910 CAMPBELL ASSOCIATES 12 £69.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 10 £485.00 Business Environmental Services Supplies & Services Other Horticultural Materials BB100101 4426 DARWEN ELECTRICAL SERVICES LTD 10 £8,444.00 Business Environmental Services Premises Planned Maintenance BB100101 2052 DARWEN ELECTRICAL SERVICES LTD 10 £11,733.00										
Business Environmental Services Supplies & Services Miscellaneous Expenses BB100101 4910 CAMPBELL ASSOCIATES 12 £69.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 10 £485.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 DARWEN ELECTRICAL SERVICES LTD 10 £8,444.00 Business Environmental Services Premises Planned Maintenance BB100101 2052 DARWEN ELECTRICAL SERVICES LTD 10 £11,733.00										
Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 10 £485.00 Business Environmental Services Supplies & Services Other Horticultural Materials BB100101 4148 AGROVISTA UK LTD 11 £1,505.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 DARWEN ELECTRICAL SERVICES LTD 10 £8,444.00 Business Environmental Services Premises Planned Maintenance BB100101 2052 DARWEN ELECTRICAL SERVICES LTD 10 £11,733.00										
Business Environmental Services Supplies & Services External Audit BB100101 4426 EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY 11 £250.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 10 £485.00 Business Environmental Services Supplies & Services Other Horticultural Materials BB100101 4148 AGROVISTA UK LTD 11 £1,505.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 DARWEN ELECTRICAL SERVICES LTD 10 £8,444.00 Business Environmental Services Premises Planned Maintenance BB100101 2052 DARWEN ELECTRICAL SERVICES LTD 10 £11,733.00				•						
Business Environmental Services Supplies & Services External Audit Business Environmental Services Supplies & Services Other Horticultural Materials BB100101 4426 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 10 £485.00 11 £1,505.00 11 £1,										
Business Environmental Services Supplies & Services Other Horticultural Materials BB100101 4148 AGROVISTA UK LTD 11 £1,505.00 Business Environmental Services Supplies & Services External Audit BB100101 4426 DARWEN ELECTRICAL SERVICES LTD 10 £8,444.00 Business Environmental Services Premises Planned Maintenance BB100101 2052 DARWEN ELECTRICAL SERVICES LTD 10 £11,733.00										
Business Environmental Services Supplies & Services External Audit BB100101 4426 DARWEN ELECTRICAL SERVICES LTD 10 £8,444.00 Business Environmental Services Premises Planned Maintenance BB100101 2052 DARWEN ELECTRICAL SERVICES LTD 10 £11,733.00										
Business Environmental Services Premises Planned Maintenance BB100101 2052 DARWEN ELECTRICAL SERVICES LTD 10 £11,733.00										
			• • •							
Business Environmental Services Supplies & Services External Printing BC010101 4300 BIRTWELL & COLTD 10 £184.00										,
······································	Business	Environmental Services	Supplies & Services	External Printing						
										£50,071.00
Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 THE MEARLEY VETERINARY GROUP 12 £246.20	Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	THE MEARLEY VETERINARY GROUP		12	£246.20

Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 THE MEARLEY VETERINARY GROUP Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 THE MEARLEY VETERINARY GROUP Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Professional Fees BC040401 4420 NAME WITHHELD Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Employees CRB Clearance Fees BC040701 1504 PEOPLE ASSET MANAGEMENT Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Business Environmental Services Premises General Repairs BE030101 2050 SMI FEE LIMITED Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	12 £255.14 10 £329.35 10 £350.00 10 £350.00 12 £350.00 12 £1,400.00 12 £250.00 11 £395.00 11 £569.90 12 £78.75 10 £210.00 11 £360.00 11 £360.00
Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Professional Fees BC040401 4420 NAME WITHHELD Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Employees CRB Clearance Fees BC040701 1504 PEOPLE ASSET MANAGEMENT Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Business Environmental Services Premises General Repairs BE030101 2050 STEVE COUNSELL CONSTRUCTION (SCC) Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £350.00 10 £350.00 12 £350.00 12 £1,400.00 12 £250.00 12 £395.00 11 £569.90 12 £78.75 10 £210.00 11 £360.00 10 £927.25
Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Professional Fees BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Professional Fees BC040401 4420 NAME WITHHELD Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Employees CRB Clearance Fees BC040701 1504 PEOPLE ASSET MANAGEMENT Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Business Environmental Services Premises General Repairs BE030101 2050 STEVE COUNSELL CONSTRUCTION (SCC) Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £350.00 12 £350.00 12 £1,400.00 12 £250.00 12 £395.00 11 £569.90 12 £78.75 10 £210.00 11 £360.00 10 £927.25
Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Veterinary Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Professional Fees BC040401 4420 NAME WITHHELD Business Environmental Services Supplies & Services Professional Fees BC040401 4420 NAME WITHHELD Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Employees CRB Clearance Fees BC040701 1504 PEOPLE ASSET MANAGEMENT Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Business Environmental Services Premises General Repairs BE030101 2050 STEVE COUNSELL CONSTRUCTION (SCC) Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	12 £350.00 12 £1,400.00 12 £250.00 12 £395.00 11 £569.90 12 £78.75 10 £210.00 11 £360.00 10 £927.25
Business Environmental Services Supplies & Services Professional Fees Etc BC030201 4439 NAME WITHHELD Business Environmental Services Supplies & Services Professional Fees BC040401 4420 NAME WITHHELD Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Employees CRB Clearance Fees BC040701 1504 PEOPLE ASSET MANAGEMENT Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Business Environmental Services Premises General Repairs BE030101 2050 STEVE COUNSELL CONSTRUCTION (SCC) Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	12 £1,400.00 12 £250.00 12 £395.00 11 £569.90 12 £78.75 10 £210.00 11 £360.00 10 £927.25
Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Employees CRB Clearance Fees BC040701 1504 PEOPLE ASSET MANAGEMENT Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Business Environmental Services Premises General Repairs BE030101 2050 STEVE COUNSELL CONSTRUCTION (SCC) Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	12 £250.00 12 £395.00 11 £569.90 12 £78.75 10 £210.00 11 £360.00 10 £927.25
Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC 040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC 040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Employees CRB Clearance Fees BC 040701 1504 PEOPLE ASSET MANAGEMENT Business Environmental Services Premises General Repairs BE 030101 2050 KAYCLIFFE LIMITED Business Environmental Services Premises General Repairs BE 030101 2050 STEVE COUNSELL CONSTRUCTION (SCC) Business Environmental Services Premises General Repairs BE 030101 2050 KAYCLIFFE LIMITED Place Operations Supplies & Services Protective Clothing BG 010101 4260 SMI Place Operations Supplies & Services Protective Clothing BG 010101 4260 SMI	12 £395.00 11 £569.90 12 £78.75 10 £210.00 11 £360.00 10 £927.25
Business Environmental Services Supplies & Services Hackney Badges, Plates Etc. BC 040601 4130 NEWAUTO LTD T/A MOGO UK Business Environmental Services Employees CRB Clearance Fees BC 040701 1504 PEOPLE ASSET MANAGEMENT Business Environmental Services Premises General Repairs BE 030101 2050 KAYCLIFFE LIMITED Business Environmental Services Premises General Repairs BE 030101 2050 STEVE COUNSELL CONSTRUCTION (SCC) Business Environmental Services Premises General Repairs BE 030101 2050 KAYCLIFFE LIMITED Place Operations Supplies & Services Protective Clothing BG 010101 4260 SMI Place Operations Supplies & Services Protective Clothing BG 010101 4260 SMI	11 £569.90 12 £78.75 10 £210.00 11 £360.00 10 £927.25
Business Environmental Services Employees CRB Clearance Fees BC 040701 1504 PEOPLE ASSET MANAGEMENT Business Environmental Services Premises General Repairs BE 030101 2050 KAYCLIFFE LIMITED Business Environmental Services Premises General Repairs BE 030101 2050 STEVE COUNSELL CONSTRUCTION (SCC) Business Environmental Services Premises General Repairs BE 030101 2050 KAYCLIFFE LIMITED Place Operations Supplies & Services Protective Clothing BG 010101 4260 SMI Place Operations Supplies & Services Protective Clothing BG 010101 4260 SMI	12 £78.75 10 £210.00 11 £360.00 10 £927.25
Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Business Environmental Services Premises General Repairs BE030101 2050 STEVE COUNSELL CONSTRUCTION (SCC) Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £210.00 11 £360.00 10 £927.25
Business Environmental Services Premises General Repairs BE030101 2050 STEVE COUNSELL CONSTRUCTION (SCC) Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	11 £360.00 10 £927.25
Business Environmental Services Premises General Repairs BE030101 2050 KAYCLIFFE LIMITED Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £927.25
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	
The same of the sa	10 £5.56
	10 £6.01
Place Operations Supplies & Services Refuse Bins BG010101 4140 EGBERT H TAYLOR & CO LTD	12 £11.90
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £15.06
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £15.06
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £15.06
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £15.06
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £16.64
Place Operations Supplies & Services Purchase of Tools or Equipment BG010101 4010 FLETCHERS HARDWARE LIMITED	12 £20.00
Place Operations Supplies & Services Purchase of Tools or Equipment BG010101 4010 FLETCHERS HARDWARE LIMITED	12 £20.00
Place Operations Supplies & Services Purchase of Tools or Equipment BG010101 4010 FLETCHERS HARDWARE LIMITED	12 £20.00
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £20.92
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £20.92
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	11 £21.12
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £23.09
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £23.09
Place Operations Supplies & Services Purchase of Tools or Equipment BG010101 4010 GUNN JCB LTD	10 £23.94
Place Operations Supplies & Services Purchase of Tools or Equipment BG010101 4010 K SUPPLIES	12 £24.00
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £24.49
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £24.49
Place Operations Supplies & Services Purchase of Tools or Equipment BG010101 4010 GUNN JCB LTD	10 £31.70
Place Operations Premises Fire Extinguishers BG010101 2225 PENNINE FIRE & SAFETY LTD	12 £35.00
Place Operations Supplies & Services Purchase of Tools or Equipment BG010101 4010 K SUPPLIES	12 £36.95
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	11 £42.88
Place Operations Supplies & Services Purchase of Tools or Equipment BG010101 4010 K SUPPLIES	12 £43.17
Place Operations Premises External Contractors bg010101 8266 NAME WITHHELD	12 £44.00
Place Operations Premises External Contractors bg010101 8266 NAME WITHHELD	12 £44.00
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £48.98
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £48.98
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £52.30
Place Operations Supplies & Services Refuse Bins BG010101 4140 EGBERT H TAYLOR & CO LTD	12 £66.46
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £66.50
Place Operations Supplies & Services Refuse Bins BG010101 4140 EGBERT H TAYLOR & CO LTD	12 £67.00
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £73.22
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £94.14
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £100.00
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £100.00
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £104.60
Place Operations Supplies & Services Purchase of Tools or Equipment BG010101 4010 SPALDINGS (UK) LIMITED	11 £115.00
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £144.00
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £144.00
Place Operations Supplies & Services Refuse Bins BG010101 4140 EGBERT H TAYLOR & CO LTD	12 £149.50
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	10 £168.00
Place Operations Supplies & Services Protective Clothing BG010101 4260 SMI	11 £186.67

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	An	nount
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	SPALDINGS (UK) LIMITED		11	£193.35
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SPALDINGS (UK) LIMITED		11	£194.50
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI		10	£250.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£272.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£272.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£282.00
Place	Operations	Supplies & Services	Other Private Contractors	BG010101	4967	WARDS OF BURNLEY LTD		12	£350.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI		11	£380.00
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		12	£505.42
Place	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED		10	£505.42
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		10	£505.42
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		11	£505.42
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£506.14
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£580.00
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		10	£583.86
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		11	£583.86
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		11	£583.86
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		12	£583.86
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		11	£599.64
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI		12	£653.59
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		10	£725.76
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		11	£758.13
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		10	£865.06
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		11	£984.94
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		12	£984.94
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		11	£991.42
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		12	£1,030.46
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		11	£1,063.38
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		12	£1,069.86
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		12	£1,089.28
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		12	£1,105.16
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		10	£1,137.20
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		12	£1,215.64
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		10	£1,232.11
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		12	£1,357.77
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		12	£1,366.46
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		11	£1,416.37
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		11	£1,420.43
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		11	£1,663.02
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	FAIRPORT CONTAINERS LTD		12	£1,700.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		11	£1,704.47
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		12	£1,705.52
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		11	£1,749.56
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		11	£1,761.68
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		10	£1,801.91
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	FAIRPORT CONTAINERS LTD		11	£1,900.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		10	£1,934.75
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		12	£1,980.86
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		12	£2,109.44
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		10	£2,209.09
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		11	£2,307.51
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		11	£2,333.41
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		10	£2,376.40
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		12	£2,530.11
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		11	£2,800.96
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		10	£2,832.35
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED		12	£3,216.51

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amo	ount
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	UK CONTAINER MAINTENANCE LTD3	1		£3,700.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	2 :	£3,787.27
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	0 3	£3,824.68
Place	Operations	Premises	External Contractors	BG040101	8315	NAME WITHHELD	1	0	£10.50
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	2	£479.52
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	1	£505.42
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	1	£505.42
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	1	£505.42
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	2	£505.43
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	0	£583.86
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	0	£583.86
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	2	£583.86
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1		£599.64
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	1	£599.64
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	1	£599.64
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	1	£599.64
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	2 1	£1,089.28
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1		£1,089.28
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1		£2,210.72
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	2	£2,309.32
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	2 £	12,645.45
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1		13,209.43
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1		29,337.44
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1		30,645.87
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1		46,072.52
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	1		-£232.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	1	1	-£185.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	1	0	-£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	1		-£46.57
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£1.90
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£2.36
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1		£3.81
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£5.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1		£6.96
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£10.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	1		£11.82
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	1		£12.50
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	BURY VAN HIRE LTD	1		£13.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	QPS PLASTICS LTD	1		£15.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£17.88
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£19.98
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£22.72
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	1		£24.10
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£25.06
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	1		£25.89
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£26.90
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£27.43
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	1		£27.72
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£28.08
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	1		£34.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	1		£36.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£36.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	1		£40.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1		£41.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1		£47.24
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1		£47.41
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DUN-BRI SERVICES LIMITED	1	U	£50.56

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amo	ount
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD		10	£53.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED		10	£54.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS		12	£60.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	ROSSENDALE ROAD SPRINGS LIMITED		10	£60.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED		11	£64.16
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD		10	£72.69
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD		12	£75.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£75.49
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£76.42
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS		11	£76.90
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		12	£79.44
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD		11	£79.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD		11	£80.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		12	£84.03
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		12	£86.85
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£98.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED		11	£99.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD		11	£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS		12	£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£112.14
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£112.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD		11	£120.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£120.52
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED		12	£121.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED		10	£124.17
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD		10	£125.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD		10	£125.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		12	£132.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£134.97
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£136.09
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED		12	£137.92
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED		10	£139.09
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		12	£142.05
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£144.48
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£147.24
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD		11	£155.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		12	£165.96
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£167.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£167.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		12	£167.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		12	£170.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		12	£170.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	BURY VAN HIRE LTD		11	£171.01
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		12	£185.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD		11	£185.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED		12	£186.89
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	K STEELS LIMITED		12	£189.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		12	£195.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED		11	£199.88
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		12	£210.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		12	£210.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD		10	£221.96
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		10	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		12	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		12	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		12	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		12	£225.75

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Ar	mount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		10	£230.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD		10	£232.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		10	£235.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		10	£235.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		10	£235.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	BURY VAN HIRE LTD		11	£240.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		10	£245.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD		11	£245.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC		10	£255.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD		11	£255.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD		12	£275.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD		10	£295.05
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		12	£297.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	QPS PLASTICS LTD		10	£300.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	ROSSENDALE ROAD SPRINGS LIMITED		10	£305.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED		12	£314.94
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED		12	£315.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD		10	£317.16
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		10	£328.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		11	£336.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		12	£340.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		11	£351.06
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		12	£357.42
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD		10	£363.46
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD		10	£370.85
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		10	£386.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS		11	£420.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	GUNN JCB LTD		10	£494.54
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	NAME WITHHELD		11	£495.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		10	£500.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES SALES LTD		10	£500.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES SALES LTD		12	£500.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD		12	£505.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES SALES LTD		11	£525.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD		10	£555.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD		10	£564.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	REDGOLD HYDRAULICS (STANDISH) LTD		11	£611.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		12	£619.64
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS		12	£630.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD		12	£680.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		12	£700.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS		12	£720.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD		11	£750.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	BURY VAN HIRE LTD		11	£780.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS		10	£795.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD		10	£882.90
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	EUROMUNICIPAL LTD		12	£1,500.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD		12	£1,790.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD		10	£8,025.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD		10	£8,855.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS			£12,202.22
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS			£12,592.50
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD			£12,601.68
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD			£12,965.35
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS			£13,467.02
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS			£13,860.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS		10	£13,867.50

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amo	ount
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS		10 £	14,100.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£5.41
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED		12	£9.58
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£10.46
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£10.46
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£10.46
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED		11	£16.52
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£16.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£20.92
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£21.10
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION		10	£23.45
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION		11	£23.45
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION		12	£23.45
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM		11	£25.00
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI		10	£28.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£30.64
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	MORCLEAN LIMITED		11	£40.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£40.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£46.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED		12	£50.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED		12	£50.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£50.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£51.36
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI		10	£61.00
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI		10	£61.00
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI		10	£61.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED		10	£61.53
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)		12	£70.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED		10	£71.85
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI		10	£72.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£78.00
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI		10	£86.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£86.70
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)		12	£100.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI		10	£102.59
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI		10	£121.39
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	MORCLEAN LIMITED		11	£130.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	MORCLEAN LIMITED		11	£135.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	LIMELIGHT SIGNS LTD		12	£162.70
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM		11	£167.50
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£168.71
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)		12	£180.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED		12	£200.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED		12 12	£200.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010 4260	LIMELIGHT SIGNS LTD		12	£200.00
Place	Operations	Supplies & Services	Protective Clothing	BH010101		SPALDINGS (UK) LIMITED			£216.45
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£290.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI		10	£354.92
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED		10	£359.64
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED		10 10	£379.07 £437.90
Place	Operations	Employees	Agency Staff - Sickness Cover	bh010101	1401 1401	RAPID RECRUIT LIMITED		10 10	
Place	Operations	Employees	Agency Staff - Sickness Cover	bh010101	1401 1401	RAPID RECRUIT LIMITED		10 10	£479.52 £479.52
Place	Operations	Employees	Agency Staff - Sickness Cover	bh010101	1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED		10	£479.52 £498.95
Place	Operations	Employees	Agency Staff - Sickness Cover	bh010101 bH010101	1401	RAPID RECRUIT LIMITED		10	£498.95 £556.25
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101 bH010101	1402	RAPID RECRUIT LIMITED		11	£556.25 £583.86
Place	Operations	Employees	Agency Staff - Vacancy cover		1402	RAPID RECRUIT LIMITED		10	£583.86 £583.86
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	KAPID RECKUTI LIMITED		11	1003.00

Page Operations	111 111 111 110 110 122 122 100 100 101 111 11	£583.87 £600.00 £613.88 £623.31 £780.00 £3,500.00 £4,200.00 £6,680.00 -£2,659.29 -£348.54 £9.24 £12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Supplies & Services Tipping Fees Supplies & Services Tipping Fees Supplies & Services Tipping Fees Supplies & Services Tipping Fees Supplies & Services Supplies & Services Tipping Fees Supplies & Services Supplies & Servi	111 111 100 122 122 100 100 111 110 111 122 100 101 122 122	£600.00 £613.88 £623.31 £780.00 £780.00 £3,500.00 £4,200.00 £6,680.00 -£2,659.29 -£348.54 £9.24 £12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Employees Agency Staff - Vacancy cover bH010101 1402 RAPID RECRUIT LIMITED Place Operations Supplies & Services Tipping Fees BH010101 1402 RAPID RECRUIT LIMITED Place Operations Supplies & Services Tipping Fees BH010101 4435 IRWELL STREET METAL CO LTD Place Operations Supplies & Services Tipping Fees BH010101 4435 IRWELL STREET METAL CO LTD Place Operations Supplies & Services Refuse Sacks & Holders BH010101 4435 IRWELL STREET METAL CO LTD Place Operations Supplies & Services Refuse Sacks & Holders BH010101 4414 IMPERIAL POLYTHENE PRODUCTS LTD Place Operations Supplies & Services Refuse Sacks & Holders BH010101 4414 IMPERIAL POLYTHENE PRODUCTS LTD Place Operations Supplies & Services Refuse Sacks & Holders BH010101 4414 IMPERIAL POLYTHENE PRODUCTS LTD Place Operations Transport Fitters - minor repairs BH090199 3020 DAWSONRENTALS SWEEPERS TO Place Operations Transport Fitters - minor repairs BH090199 3013 HYDRAQUIP HOSE A HYDRAQUIS TO Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE	111 100 122 121 100 100 101 111 112 100 101 122 122	£613.88 £623.31 £780.00 £780.00 £3,500.00 £4,200.00 £6,680.00 -£2,659.29 -£348.54 £9.24 £12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Employees Agency Staff - Vacancy cover bH010101 1402 RAPID RECRUIT LIMITED	10 12 12 10 10 10 10 11 11 12 10 10 11 12 12 11 11 11	£623.31 £780.00 £780.00 £3,500.00 £4,200.00 £6,680.00 £2,659.29 £348.54 £12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Supplies & Services Tipping Fees BH010101 4435 IRWELL STREET METAL CO LTD Place Operations Supplies & Services Tipping Fees BH010101 4435 IRWELL STREET METAL CO LTD Place Operations Supplies & Services Refuse Sacks & Holders BH010101 4141 IMPERIAL, POLYTHENE PRODUCTS LTD Place Operations Supplies & Services Refuse Sacks & Holders BH010101 4141 IMPERIAL, POLYTHENE PRODUCTS LTD Place Operations Supplies & Services Other Private Contractors BH010101 4141 IMPERIAL, POLYTHENE PRODUCTS LTD Place Operations Transport Hite of Vehicles & Plant BH000109 3000 DAWSONRENTALS SWEEPERS Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH000109 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH000109 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH000109 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH000109 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Op	12 12 10 10 10 10 11 11 10 10 11 12 10 10 12 12 11 11 11	£780.00 £780.00 £3,500.00 £4,200.00 £6,680.00 -£2,659.29 -£348.54 £9.24 £12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Supplies & Services Tipping Fees BH010101 4435 IRWELL STREET METAL CO LTD Place Operations Supplies & Services Refuse Sacks & Holders BH010101 4141 IMPERIAL POLYTHEINE PRODUCTS LTD Place Operations Supplies & Services Refuse Sacks & Holders BH010101 4141 IMPERIAL POLYTHEINE PRODUCTS LTD Place Operations Supplies & Services Other Private Contractors BH010101 4967 INFRASTRUCTURE MANAGED SERVICES LTD Place Operations Transport Hire of Vehicles & Plant BH090199 3020 DAWSONRENTALS SWEEPERS SWEEPERS SWEEPERS SWEEPERS OPERATION From From From From From From From From	12 10 10 10 11 11 10 10 11 12 10 10 11 12 12 12 11 11 11	£780.00 £3,500.00 £4,200.00 £6,680.00 £2,659.29 £348.54 £9.24 £12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Supplies & Services Refuse Sacks & Holders BH010101 4141 IMPERIAL POLYTHENE PRODUCTS LTD	10 10 10 11 10 10 10 11 12 10 10 12 12 11 11 11	£3,500.00 £4,200.00 £6,680.00 -£2,659.29 -£348.54 £9.24 £12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Supplies & Services Refuse Sacks & Holders BH01011 4141 IMPERIAL POLYTHENE PRODUCTS LTD Place Operations Supplies & Services Other Private Contractors BH01011 4967 INFRASTRUCTURE MANAGED SERVICES LTD Place Operations Transport Hire of Vehicles & Plant BH090199 3200 DAWSONRENTAL SWEEPERS Plant Place Operations Transport Fitters - minor repairs BH090199 3013 HYDRAQUIP HOSE & HYDRAULICS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 CARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH0	10 10 11 10 10 11 12 10 10 12 12 11 11 11 11	£4,200.00 £6,680.00 -£2,659.29 -£348.54 £9.24 £12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Supplies & Services Other Private Contractors BH 010101 4967 INFRASTRUCTURE MANAGED SERVICES LTD Place Operations Transport Hitre of Vehicles & Plant BH 090199 3200 DAWSONRENTALS SWEEPERS OPERATION Transport Fitters - minor repairs BH 090199 3013 HYDRAQUIP HOSE & HYDRAQUIF HOSE & PLANDAULICS LTD Place Operations Transport Fitters - minor repairs BH 090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH 090199 3013 CANAGHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH 090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH 090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH 090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH 090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH 090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH 090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH 090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH 090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH 090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH 090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH 090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH 090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH 090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH 090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH 090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH 090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transp	10 11 10 10 11 12 10 10 12 12 11 11 11	£6,680.00 -£2,659.29 -£348.54 £9.24 £12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Transport Hire of Vehicles & Plant BH090199 3200 DAWSONRENTALS SWEEPERS Place Operations Transport Fitters - minor repairs BH090199 3013 HYDRACUIP HOSE & HYDRALUICS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCA	11 10 10 11 12 10 10 12 12 11 11 11 11	-£2,659.29 -£348.54 £9.24 £12.50 £13.27 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Transport Fitters - minor repairs BH090199 3013 HYDRAQUIP HOSE & HYDRAQLICS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs	10 10 11 12 10 10 12 12 11 11 11 11	-£348.54 £9.24 £12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LA	10 11 12 10 10 12 12 11 11 11 11	£9.24 £12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH0901	11 12 10 10 12 12 11 11 11 11	£12.50 £13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 EVERY STREET GARAGE LTD Place Operations Transport Fitters - minor repairs BH090199 3013 PARTS ALLIANCE GROUP LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NOESPENSION LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor	12 10 10 12 12 11 11 11 11 11	£13.27 £17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	10 10 12 12 11 11 11 11 11	£17.00 £17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	10 12 12 11 11 11 11 12	£17.00 £17.00 £17.02 £17.82 £18.10
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 EVERY STREET GARAGE LTD Place Operations Transport Fitters - minor repairs BH090199 3013 INDESPENSION LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 INDESPENSION LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	12 12 11 11 11 11 12	£17.00 £17.02 £17.82 £18.10
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 PARTS ALLIANCE GROUP LTD Place Operations Transport Fitters - minor repairs BH090199 3013 INDESPENSION LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	12 11 11 11 11 12	£17.02 £17.82 £18.10
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 EVERY STREET GARAGE LTD Place Operations Transport Fitters - minor repairs BH090199 3013 PARTS ALLIANCE GROUP LTD Place Operations Transport Fitters - minor repairs BH090199 3013 INDESPENSION LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	11 11 11 11 12	£17.82 £18.10
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 EVERY STREET GARAGE LTD Place Operations Transport Fitters - minor repairs BH090199 3013 PARTS ALLIANCE GROUP LTD Place Operations Transport Fitters - minor repairs BH090199 3013 INDESPENSION LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Tyres - Renewal/Repair BH090199 3055 ROSENDALE VULCANISING SALES LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	11 11 11 12	£18.10
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 EVERY STREET GARAGE LTD Place Operations Transport Fitters - minor repairs BH090199 3013 PARTS ALLIANCE GROUP LTD Place Operations Transport Fitters - minor repairs BH090199 3013 INDESPENSION LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3055 ROSSENDALE VULCANISING SALES LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	11 11 12	
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 EVERY STREET GARAGE LTD Place Operations Transport Fitters - minor repairs BH090199 3013 PARTS ALLIANCE GROUP LTD Place Operations Transport Fitters - minor repairs BH090199 3013 INDESPENSION LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 305 ROSSENDALE VULCANISING SALES LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	11 12	
Place Operations Transport Fitters - minor repairs BH090199 3013 EVERY STREET GARAGE LTD Place Operations Transport Fitters - minor repairs BH090199 3013 PARTS ALLIANCE GROUP LTD Place Operations Transport Fitters - minor repairs BH090199 3013 INDESPENSION LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Tyres - Renewal/Repair BH090199 3055 ROSSENDALE VULCANISING SALES LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	12	£40.68
PlaceOperationsTransportFitters - minor repairsBH0901993013PARTS ALLIANCE GROUP LTDPlaceOperationsTransportFitters - minor repairsBH0901993013INDESPENSION LIMITEDPlaceOperationsTransportFitters - minor repairsBH0901993013NORTHERN COMMERCIALS LTDPlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTDPlaceOperationsTransportTransportBH0901993055ROSSENDALE VULCANISING SALES LTDPlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTDPlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITEDPlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED		£43.04
Place Operations Transport Fitters - minor repairs BH090199 3013 INDESPENSION LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Tyres - Renewal/Repair BH090199 3055 ROSSENDALE VULCANISING SALES LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED		
PlaceOperationsTransportFitters - minor repairsBH0901993013NORTHERN COMMERCIALS LTDPlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTDPlaceOperationsTransportTyres - Renewal/RepairBH0901993055ROSSENDALE VULCANISING SALES LTDPlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTDPlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITEDPlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED	12	£45.00
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Tyres - Renewal/Repair BH090199 3055 ROSSENDALE VULCANISING SALES LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	10	£45.76
Place Operations Transport Tyres - Renewal/Repair BH090199 3055 ROSSENDALE VULCANISING SALES LTD Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	10	£51.46
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	11	£58.80
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	10	£60.00
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	11	£70.00
	12	£75.00
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	12	£86.82
	10	£92.84
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	12	£94.08
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED	10	£98.95
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD	10	£99.78
Place Operations Transport Hire of Vehicles & Plant BH090199 3200 MJC AUTO ELECTRICS	11	£100.00
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD	10	£108.34
Place Operations Transport Fitters - minor repairs BH090199 3013 JAMES HART LTD	11	£115.00
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD	11	£118.70
Place Operations Transport Hire of Vehicles & Plant BH090199 3200 DAWSONRENTALS SWEEPERS	11	£120.00
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD	11	£134.97
Place Operations Transport Fitters - minor repairs BH090199 3013 HYDRAQUIP HOSE & HYDRAULICS LTD	12	£136.20
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD	12	£144.66
Place Operations Supplies & Services Small Insurance Claims Settlement BH090199 4806 NAME WITHHELD	11	£150.00
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD	11	£168.00
Place Operations Transport Fitters - minor repairs BH090199 3013 BLACKBURN WITH DARWEN BC	12	£225.00
Place Operations Transport Fitters - minor repairs BH090199 3013 BLACKBURN WITH DARWEN BC	12	£225.00
Place Operations Transport Fitters - minor repairs BH090199 3013 HYDRAQUIP HOSE & HYDRAULICS LTD	12	£294.49
Place Operations Transport Fitters - minor repairs BH090199 3013 MOTORSCREEN LIMITED	12	£300.00
Place Operations Transport Tyres - Renewal/Repair BH090199 3055 ROSSENDALE VULCANISING SALES LTD	12	£320.00
Place Operations Transport Hire of Vehicles & Plant BH090199 3200 BUCKHURST PLANT HIRE LIMITED	11	£337.00
Place Operations Transport Fitters - minor repairs BH090199 3013 HYDRAQUIP HOSE & HYDRAULICS LTD	12	£342.03
Place Operations Transport Hire of Vehicles & Plant BH090199 3200 BUCKHURST PLANT HIRE LIMITED	11	£400.00
Place Operations Transport Fitters - minor repairs BH090199 3013 LYNCH TRUCK SERVICES	* * *	£410.65
Place Operations Transport Fitters - minor repairs BH090199 3013 HYDRAQUIP HOSE & HYDRAULICS LTD	11	£447.87
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED		£447.87

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	An	mount
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HYDRAQUIP HOSE & HYDRAULICS LTD		10	£539.20
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS		12	£553.81
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD		12	£562.00
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD		10	£667.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED		12	£910.49
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	ND BROWN LTD		12	£1,012.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	ND BROWN LTD		10	£1,113.20
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	ND BROWN LTD		10	£1,113.20
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	ND BROWN LTD		11	£1,113.20
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	CICELEY COMMERCIALS LIMITED		11	£1,153.50
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS		11	£2,190.01
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS		11	£2,502.85
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	SWEEPWISE LIMITED		12	£55.00
Place	Operations	Premises	General Repairs	BM020101	2050	FORDSTONE CONTRACTS LTD		12	£980.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	FLETCHERS HARDWARE LIMITED		12	£5.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	FLETCHERS HARDWARE LIMITED		12	£6.40
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	J RAWSON & SONS		11	£15.00
Place	Operations	Premises	General Repairs	BM020201	2050	KAYCLIFFE LIMITED		12	£30.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	FLETCHERS HARDWARE LIMITED		12	£33.95
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	TUDOR TURF		12	£50.00
Place	Operations	Premises	General Repairs	BM020201	2050	KAYCLIFFE LIMITED		12	£50.24
Place	Operations	Premises	External Contractors	BM020201	8382	J A JONES & SONS LTD		12	£65.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	C & R WALNE ENGRAVERS LTD		12	£67.34
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	J RAWSON & SONS		10	£90.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	TUDOR TURF		12	£111.00
Place	Operations	Premises	External Contractors	BM020201	8382	J A JONES & SONS LTD		12	£118.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	TUDOR TURF		12	£11.10
Place	Operations	Premises	External Contractors	BM020301	8382	ROBERTSON MEMORIALS		12	£11.50
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	TUDOR TURF		12	£16.10
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	TUDOR TURF		12	£23.50
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	TUDOR TURF		12	£26.50
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	TUDOR TURF		12	£27.80
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	J RAWSON & SONS		11	£30.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	J RAWSON & SONS		10	£45.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	TUDOR TURF		12	£50.00
Place	Operations	Premises	External Contractors	BM020301	8382	C & R WALNE ENGRAVERS LTD		10	£67.25
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	TUDOR TURF		12	£88.80
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	TUDOR TURF		12	£92.50
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	TUDOR TURF		12	£111.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	FLETCHERS HARDWARE LIMITED		12	£13.40
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	J RAWSON & SONS		11	£15.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	J RAWSON & SONS		10	£45.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	J RAWSON & SONS		12	£330.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	M C & M A STEWART HAULAGE LTD		12	£540.00
Place	Operations	Premises	General Repairs	BM020501	2050	LIMELIGHT SIGNS LTD		11	£13.99
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	J RAWSON & SONS		11	£30.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)		10	£32.30
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF		12	£50.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	J RAWSON & SONS		10	£60.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF		12	£99.90
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	J RAWSON & SONS		11	£435.00
Place	Operations	Supplies & Services	Sports Equipment - Repair/Mtce	BM030101	4033	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI		10	£126.40
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM040101	4010	K SUPPLIES		10	£5.20
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	PARK MILL ENGINEERING LTD		10	£400.00
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	GROUNDWORK LANDSCAPES LTD		12	£950.00
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	CHILDSCAPE LIMITED		12	£1,180.00
Place	Operations	Premises	External Contractors	BM040101	8173	GROUNDWORK LANDSCAPES LTD		11	£1,250.00
	•				-				,

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	nount
Place	Operations	Premises	External Contractors	bm050101	8165	CIVIC PRIDE		11	£608.58
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM050201	4146	BANNISTER HALL LANDSCAPES SUPPLIES		12	£2,455.05
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED		11	£3.92
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED		12	£4.74
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		11	£5.95
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY		10	£6.00
Place	Operations	Supplies & Services	Mobile Phones	BM060101	4515	BABBLE CLOUD LIMITED		12	£8.00
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED		12	£9.60
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED		12	£10.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES		10	£10.76
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	K SUPPLIES		12	£10.83
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED		12	£13.28
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		11	£13.80
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£14.45
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	FR SHARROCK LIMITED		12	£15.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY		11	£15.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED		12	£17.99
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£19.62
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£19.62
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£19.98
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£19.98
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	NAME WITHHELD		11	£20.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£21.12
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£21.12
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£21.12
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£21.12
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED		12	£21.36
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		11	£21.44
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI BALMEDS CMLTD		11 12	£21.44 £22.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012 4010	BALMERS GM LTD		12	£22.00 £23.03
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101 BM060101	3013	FLETCHERS HARDWARE LIMITED LANCASHIRE BUS & TRUCK PARTS LTD		11	£23.03 £23.25
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013 4471	HM LAND REGISTRY		12	£23.25 £24.00
Place Place	Operations Operations	Supplies & Services Supplies & Services	HM Land Charge Enquiry Fees HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY		10	£24.00
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED		12	£27.54
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£28.90
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£28.90
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£28.90
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£28.90
Place	Operations	Premises	Signs:Prov'N & Maint	BM060101	2287	LIMELIGHT SIGNS LTD		11	£29.12
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD		12	£30.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED		12	£33.60
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£34.96
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£34.96
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£34.96
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£34.96
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£34.96
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£34.96
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	PLAYDALE		12	£35.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	SPALDINGS (UK) LIMITED		12	£38.90
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD		12	£39.62
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)		12	£40.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED		11	£46.40
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£47.50
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	PLAYDALE		12	£48.30
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED		12	£49.12
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		11	£49.89
		• •	-						

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period		mount
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED		10	£50.22
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£52.30
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	FR SHARROCK LIMITED		12	£53.92
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	K SUPPLIES		11	£54.01
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GUY MACHINERY LTD		12	£57.86
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	GUY MACHINERY LTD		12	£58.79
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD		10	£65.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD		10	£65.00
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	SUTCLIFFE PLAY LIMITED		11	£66.54
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£69.92
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD		10	£75.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BM060101	4910	FOXIT EUROPE GMBH		12	£79.28
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD		11	£96.30
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD		10	£118.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£120.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	HYDROBLASTERS		12	£120.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD		10	£130.38
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		10	£139.84
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£144.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD		11	£149.50
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	BALMERS GM LTD		12	£152.91
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£156.96
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI		12	£156.96
Place	Operations	Supplies & Services	Mobile Phones	BM060101	4515	BABBLE CLOUD LIMITED		12	£162.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£163.45
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD		10	£164.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES		10	£165.93
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£168.71
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	LANDSCAPE SUPPLY COMPANY LTD		11	£187.63
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD		10	£204.39
Place	Operations	Transport	Contractors- minor repairs	BM060101	3011	AAA PEST CONTROL SERVICES LTD		12	£220.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	AAA PEST CONTROL SERVICES LTD		12	£240.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£243.53
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	GUY MACHINERY LTD		12	£253.16
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	ROLAND BARNES MAINTENANCE SERVICES		12	£260.00
Place	Operations	Premises	General Repairs	BM060101	2050	KAYCLIFFE LIMITED		12	£265.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	M C & M A STEWART HAULAGE LTD		12	£265.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD		12	£275.62
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	NAME WITHHELD		12	£280.37
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	FR SHARROCK LIMITED		12	£290.91
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	DYLAN CLEGG T/A DLC TREE SERVICES LTD		12	£300.00
Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	HYDROBLASTERS		12	£300.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR		11	£339.69
Place	Operations	Supplies & Services	Mowers & Trucks - New	BM060101	4014	BALMERS GM LTD		12	£400.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BM060101	4910	KEEP BRITAIN TIDY		10	£442.80
Place	Operations	Employees	Occupational Health Referrals	BM060101	1701	PEOPLE ASSET MANAGEMENT		10	£472.50
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED		12	£481.66
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	SPALDINGS (UK) LIMITED		11	£506.00
Place	•	• •	• •	BM060101	4032	SUTCLIFFE PLAY LIMITED		12	£514.33
	Operations	Supplies & Services	Playground Equipment Maintnce	bm060101	1402	RAPID RECRUIT LIMITED		10	£518.40
Place Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	4032	SUTCLIFFE PLAY LIMITED		11	£665.41
	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101 BM060101	4032 4147	GREEN-TECH LIMITED		11 12	£665.41 £750.00
Place	Operations	Supplies & Services	Soil & Fertilisers		4147 4032	REDLYNCH LEISURE INSTALLATIONS LTD		12	£750.00 £788.26
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101					
Place	Operations	Supplies & Services	Professional Fees	BM060101	4420	HARRISON DESIGN DEVELOPMENT LTD		12	£1,031.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	ASG TREE SERVICES LTD		11	£1,190.00
Place	Operations	Supplies & Services	Materials - Tennis Courts	BM060101	4157	M C & M A STEWART HAULAGE LTD		11	£1,334.78
Place	Operations	Supplies & Services	Materials - Tennis Courts	BM060101	4157	M C & M A STEWART HAULAGE LTD		11	£1,355.31

Separation	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Aı	mount
Description	Place	Operations	Premises	General Repairs	BM060101	2050	M C & M A STEWART HAULAGE LTD		12	£1,685.00
Page Open-form Pringer Pring	Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD		12	£1,689.83
Part Per	Place	Operations	Premises	General Repairs	BM060101	2050	LANDSCAPE ENGINEERING LIMITED		12	£2,870.00
Page	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD		10	£3.40
Flate Copenition	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD		10	£6.00
Place Operations Transport Filters - minor regards MMSO/301 2013 PARTS ALLIANCE GROUP LTD 19 F118/2 Place Operations Transport Filters - minor regards MMSO/301 2013 LANCASSRER BLIS & TRUCK PARTS LTD 12 E118/2	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD		12	£8.22
Pace Operations	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PETTY CASH EXCHEQUER		12	£10.00
Pace Permaters Prompting	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD		10	£11.82
Part	Place	Operations	Transport	Fitters - minor repairs	BM060301		PARTS ALLIANCE GROUP LTD			
Pase Operation	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD			£13.97
Page Operations	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	DENNIS BARNFIELD LTD			£15.00
Place Operations	Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD			£20.00
Place Operations	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£26.48
Place Operations	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD		12	£30.00
Page Operations Tamport Fitters - minor regalrs MM060301 3013 LANCASHIRE BUS A TRUCK PARTS LTD 10 656.16 Place Operations Tamport Fitters - minor regalrs MM060301 3013 CANCASHIRE BUS A TRUCK PARTS LTD 10 656.16 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 12 656.04 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 12 656.04 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 12 656.04 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 10 656.00 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 10 656.00 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 11 610.08 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 11 610.08 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 11 610.08 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 11 610.00 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 12 611.00 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 12 611.00 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 12 611.00 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 12 611.00 Place Operations Tamport Fitters - minor regalrs MM060301 3015 CANCASHIRE BUS A TRUCK PARTS LTD 12 610.00 Place Operations Tamport Tamport Fitters - minor reg	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD		10	£32.88
Place Operations Tamoport Filters - ninner regains BMM00001 3013 LANCASHIRE BUS A TRUCK PARTS LTD 10 £55.65 Place Operations Transport Filter - ninner regains BMM00001 305 PLATTNUM SERVICE STATION LTD TA MARKET STREET SER 11 £75.43 Place Operations Transport Fitter - ninner regains BMM00001 3013 LEVALAD AUTUL LDT TA MARKET STREET SER 11 £75.81 Place Operations Transport Fitter - ninner regains BMM00001 3015 LEVALAD AUTUL LDT TA MARKET STREET SER 12 £88.60 Place Operations Transport Fitter - ninner regains BMM00001 3015 LANCASHIRE BUS A TRUCK PARTS LTD 10 £88.60 Place Operations Transport Fitter - ninner regains BMM00001 3015 LANCASHIRE BUS A TRUCK PARTS LTD 11 £100.00 Place Operations Transport Fitter - ninner regains BMM00001 3015 LANCASHIRE BUS A TRUCK PARTS LTD 11 £100.00	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD		10	£41.76
Place Operations	Place	Operations	Transport	Fitters - minor repairs	BM060301					
Place Operations	Place	Operations	Transport	Fitters - minor repairs	BM060301					
Place Operations Transport Fitters -minor repairs BMM50001 3013 LANCASHREE BUS A TRUCK PARTS LTD 12 E89.8 Place Operations Transport Transport Transport Transport Transport Transport Transport Transport Transport Fitters -minor repairs BMM50001 3013 LANCASHREE BUS A TRUCK PARTS LTD 10 E80.0 Place Operations Transport Fitters -minor repairs BMM50001 3013 LANCASHREE BUS A TRUCK PARTS LTD 11 £100.06 Place Operations Transport Fitters -minor repairs BMM50001 3013 LANCASHREE BUS A TRUCK PARTS LTD 11 £100.06 Place Operations Transport Fitters -minor repairs BMM50001 3013 LANCASHREE BUS A TRUCK PARTS LTD 11 £100.06 Place Operations Transport Fitters -minor repairs BMM50001 3013 LANCASHREE BUS A TRUCK PARTS LTD 11 £100.00 Place Operations Transport Fitters -minor repairs BMM50001 3013 LANCASHREE BUS A TRUCK PARTS LTD 12 £100.00 Place Operations Transport Fitters -minor repairs BMM50001 3013 LANCASHREE BUS A TRUCK PARTS LTD 12 £100.00 Place Operations Transport Fitters -minor repairs BMM50001 3013 BALMERS GM LTD 12 £100.00 Place Operations Transport Fitter -minor repairs BMM50001 3013 BALMERS GM LTD 12 £100.00 Place Operations Transport Fitter -minor repairs BMM50001 3010 PLATITIMINI SERVICE STATION LTD TA MARKET STREET SER 11 £100.00 Place Operations Transport Fitter -minor repairs BMM50001 3010 BMM50001 3010 PLATITIMINI SERVICE STATION LTD TA MARKET STREET SER 11 £100.00 Place Operations Transport Fitter -minor repairs BMM50001 3010 PLATITIMINI SERVICE STATION LTD TA MARKET STREET SER 12 £100.00 Place Operations Transport Fitter -minor repairs BMM50001 3010 PLATITIMINI SERVICE STATION LTD TA MARKET STREET SER 12 £100.00 Place Operations Transport Fitter -minor repairs BMM50001 3010 PLATITIMINI SERVICE STATION LTD TA MARKET STREET SER 1	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PETTY CASH EXCHEQUER		12	£65.04
Place Operations	Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER		11	£75.43
Place Operations Transport Transport Piters - minor repairs MM00001 305 ROSSENDALE VILLCANISINOS ALES LTD 10 684.82 Place Operations Transport Piters - minor repairs MM00001 301 LANCASHIRE BUS A TRUCK PARTS LTD 11 610.65 Place Operations Transport Piters - minor repairs MM00001 301 LANCASHIRE BUS A TRUCK PARTS LTD 11 610.65 Place Operations Transport Piters - minor repairs MM00001 301 LANCASHIRE BUS A TRUCK PARTS LTD 11 610.65 Place Operations Transport Piters - minor repairs MM00001 301 LANCASHIRE BUS A TRUCK PARTS LTD 12 6110.00 Place Operations Transport Piters - minor repairs MM00001 301 LANCASHIRE BUS A TRUCK PARTS LTD 12 6110.00 Place Operations Transport Piters - minor repairs MM00001 301 LANCASHIRE BUS A TRUCK PARTS LTD 12 6110.00 Place Operations Transport Piters - minor repairs MM00001 301 LANCASHIRE BUS A TRUCK PARTS LTD 12 6110.00 Place Operations Transport Piters - minor repairs MM00001 301 BAMBERS GMLTD 12 615.32 Place Operations Transport Piters - minor repairs MM00001 301 DENING BANN=ELD LTD 12 615.32 Place Operations Transport Piters - minor repairs MM00001 301 DENING BANN=ELD LTD 12 615.32 Place Operations Transport Piters - minor repairs MM00001 305 PALTATINE SERVICES LTD 10 616.50 Place Operations Transport Piters - minor repairs MM00001 305 PALTATINE SERVICES LTD 10 616.50 Place Operations Transport Piters - minor repairs MM00001 301 BALMERS GMLTD 10 616.50 Place Operations Transport Piters - minor repairs MM00001 305 PALTATINE SERVICES LTD 10 616.50 Place Operations Transport Piters - minor repairs MM00001 305 PALTATINE SERVICES LTD 10 616.50 Place Operations Transport Piters - minor repairs MM00001 305 PALTATINE SERVICES LTD 10 616.50 Place Operations Transport Piters - minor re	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LEYLAND AUTO LTD		11	£78.91
Place Operations Transport Filters - minor repairs BM000301 3013 LANCASHINE BUS & TRUCK PARTS LTD 11 £100.60 Place Operations Transport Filters - minor repairs BM000301 3013 LANCASHINE BUS & TRUCK PARTS LTD 11 £100.60 Place Operations Transport Filters - minor repairs BM000301 3013 LANCASHINE BUS & TRUCK PARTS LTD 11 £100.60 Place Operations Transport Filters - minor repairs BM000301 3013 LANCASHINE BUS & TRUCK PARTS LTD 12 £110.00 Place Operations Transport Filters - minor repairs BM000301 3013 LANCASHINE BUS & TRUCK PARTS LTD 12 £110.00 Place Operations Transport Filters - minor repairs BM000301 3013 LANCASHINE BUS & TRUCK PARTS LTD 12 £110.00 Place Operations Transport Filters - minor repairs BM000301 3013 DENNIS BARNFIELD LTD 12 £110.00 Place Operations Transport Filters - minor repairs BM000301 3013 DENNIS BARNFIELD LTD 12 £110.00 Place Operations Transport Filters - minor repairs BM000301 3013 DENNIS BARNFIELD LTD 12 £110.00 Place Operations Transport Filters - minor repairs BM000301 3013 DENNIS BARNFIELD LTD 10 £160.00 Place Operations Transport Filters - minor repairs BM000301 3013 DENNIS BARNFIELD LTD 10 £160.00 Place Operations Transport Filters - minor repairs BM000301 3015 DENNIS BARNFIELD LTD 10 £160.00 Place Operations Transport Filters - minor repairs BM000301 3015 DENNIS BARNFIELD LTD 10 £160.00 Place Operations Transport Filters - minor repairs BM000301 3015 BALBERS ONLITO LTD TA MARKET STREET SER 11 £100.00 Place Operations Transport Filters - minor repairs BM00031 3015 BALBERS ONLITO TA MARKET STREET SER 12 £100.00 Place Operations Transport Filters - minor repairs BM00031 3015 BALBERS ONLITO TA MARKET STREET SER 12 £100.00 Place Operations Transport Filters - minor rep	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD		12	£86.08
	Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD			
Place Operations	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD			£94.82
Pace	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£100.60
Place Operations	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£104.61
Place Operations	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD		11	£108.00
Place Operations	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD		12	£110.00
Place Operations	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD		12	£118.40
Place Operations	Place	Operations	Transport	Fuel	BM060301		PLATINUM SERVICE STATION LTD T/A MARKET STREET SER			
Place Operations Transport Fitters - minor repairs BM060301 3013 MTC SERVICES LTD 10 £165.00	Place	Operations	Transport	Fitters - minor repairs	BM060301		DENNIS BARNFIELD LTD			£126.37
Place Operations Transport Fuel BM060301 3050 PLATINUM SERVICE STATION LTD T/A MARKET STREET SER 11 £165.78	Place	Operations	Transport	Fitters - minor repairs	BM060301		DENNIS BARNFIELD LTD			£153.32
Place	Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	MTC SERVICES LTD		10	£165.00
Place Operations Transport Fuel BM060301 3050 PLATINUM SERVICE STATION LTD T/M AMAKET STREET SER 12 £190.89 Place Operations Transport Fitters - minor repairs BM060301 3055 ROSSENDALE VULCANISING SALES LTD 12 £267.00 Place Operations Transport Fitters - minor repairs BM060301 3013 BALMERS GM LTD 10 £313.90 Place Operations Transport Fitters - minor repairs BM060301 3013 BALMERS GM LTD 10 £318.91 Place Operations Transport Fitters - minor repairs BM060301 3055 ROSSENDALE VULCANISING SALES LTD 12 £361.00 Place Operations Transport Fuel BM060301 3055 ROSSENDALE VULCANISING SALES LTD 12 £361.00 Place Operations Transport Fuel BM060301 3053 HYDRAIR TRUCK & TRAILER PARTS 12 £475.00 Place Operations Transport Fuel BM060301 3053 <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fuel</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Place	Operations	Transport	Fuel						
Place Operations Transport Fitters - minor repairs BM060301 3013 BALMERS GM LTD 11 £232.45 Place Operations Transport Tyres - Renewal/Repair BM060301 3055 ROSSENDALE VULCANISING SALES LTD 12 £257.00 Place Operations Transport Fitters - minor repairs BM060301 3013 BALMERS GM LTD 10 £313.90 Place Operations Transport Fitters - minor repairs BM060301 3013 NORTHERN COMMERCIALS LTD 10 £316.91 Place Operations Transport Fuel BM060301 3055 ROSSENDALE VULCANISING SALES LTD 12 £361.04 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 11 £464.48 Place Operations Transport Fitters - minor repairs BM060301 3050 SHELL - FUEL CARD SERVICES 11 £475.00 Place Operations Transport Fuel BM060301 3050 SHE	Place	Operations	Transport	Tyres - Renewal/Repair						
Place Operations Transport Tyres - Renewal/Repair BM060301 3055 ROSSENDALE VULCANISING SALES LTD 12 £267.00 Place Operations Transport Fitters - minor repairs BM060301 3013 BALMERS GMLTD 10 £313.90 Place Operations Transport Fitters - minor repairs BM060301 3013 NORTHERN COMMERCIALS LTD 10 £316.90 Place Operations Transport Tyres - Renewal/Repair BM060301 3055 ROSSENDALE VULCANISING SALES LTD 12 £361.00 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 11 £4475.00 Place Operations Transport Fitters - minor repairs BM060301 3050 SHELL - FUEL CARD SERVICES 11 £4475.00 Place Operations Transport Fitters - minor repairs BM060301 3013 MTC SERVICES 11 £4475.00 Place Operations Transport Fuel BM060301 3013 MTC SERVICES 11 £475.00 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 11 £495.00 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 11 £495.00 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 12 £987.71 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 12 £987.71 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 12 £987.71 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 12 £987.71 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 11 £90.00 Place Operations Supplies & Services Protective Clothing BP010101 4471 HM LAND REGISTRY 12 £15.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services Protective Clothing BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services Protective Clothing BP010101 4471 HM LAND REGISTRY 11 HM LAND REGISTRY 10 £48.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4471 HM LAND REGISTRY 11 HM LAND REGISTRY 11 FUEL CARD SERVICES 11 11 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00 Place Ope	Place	Operations	Transport	Fuel	BM060301					
Place Operations Transport Fitters - minor repairs BM060301 3013 BALMERS GM LTD 10 £313.90 Place Operations Transport Fitters - minor repairs BM060301 3013 NORTHERN COMMERCIALS LTD 10 £316.90 Place Operations Transport Fitters - minor repairs BM060301 3055 ROSSENDALE VULCANISING SALES LTD 12 £361.00 Place Operations Transport Fitters - minor repairs BM060301 3050 SHELL - FUEL CARD SERVICES 11 £464.48 Place Operations Transport Fitters - minor repairs BM060301 3013 MTO SERVICES LTD 12 £695.74 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 10 £946.30 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 12 £987.71 Place Operations Transport Fuel BM060301 3050 SHELL	Place	Operations	Transport	Fitters - minor repairs						
PlaceOperationsTransportFitters - minor repairsBM0603013013NORTHERN COMMERCIALS LTD10£316.91PlaceOperationsTransportTyres - Renewal/RepairBM0603013055ROSSENDALE VULCANISING SALES LTD12£361.00PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES11£464.48PlaceOperationsTransportFitters - minor repairsBM0603013013HYDRAIR TRUCK & TRAILER PARTS12£475.00PlaceOperationsTransportFitters - minor repairsBM0603013013MTC SERVICES LTD12£806.74PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES12£946.30PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES12£987.71PlaceOperationsTransportFuelBM0603013050CROWN OIL12£91.640.00PlaceOperationsTransportFuelBM0603013050CROWN OIL12£91.640.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY11£9.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£19.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471H	Place	Operations	Transport	Tyres - Renewal/Repair	BM060301					
Place Operations Transport Tyres - Renewal/Repair BM060301 3055 ROSSENDALE VULCANISING SALES LTD 12 £361.00 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 11 £464.48 Place Operations Transport Fitters - minor repairs BM060301 3013 HYDRAIR TRUCK & TRAILER PARTS 12 £475.00 Place Operations Transport Fitters - minor repairs BM060301 3013 MTC SERVICES LTD 12 £475.00 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 10 £6906.74 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 10 £987.71 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 12 £987.71 Place Operations Transport Fuel BM060301 3050 SHELL - FUEL CARD SERVICES 12 £987.71 Place Operations Transport Fuel BM060301 3050 CROWN OIL CROWN OIL FUEL CARD SERVICES 12 £1640.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 11 £9.00 Place Operations Supplies & Services Protective Clothing BP010101 4471 HM LAND REGISTRY 12 £15.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4471 HM LAND REGISTRY 11 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4471 HM LAND REGISTRY 11 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4471 HM LAND REGISTRY 11 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 44913 WARDS OF BURNLEY LTD 11 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS		Operations	Transport	Fitters - minor repairs						
PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES11£464.48PlaceOperationsTransportFitters - minor repairsBM0603013013HYDRAIR TRUCK & TRAILER PARTS12£479.00PlaceOperationsTransportFitters - minor repairsBM0603013013MTC SERVICES LTD12£479.00PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES10£946.30PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES12£987.71PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES12£987.71PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBM0603013050CROWN OIL12£1,640.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY12£15.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesHM Land Charge En		Operations	Transport	·						
PlaceOperationsTransportFitters - minor repairsBM0603013013HYDRAIR TRUCK & TRAILER PARTS12£475.00PlaceOperationsTransportFitters - minor repairsBM0603013013MTC SERVICES LTD12£696.74PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES10£946.70PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES12£987.71PlaceOperationsTransportFuelBM0603013050CROWN OIL11£9.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY11£9.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY12£15.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesProtective Clothing <td< td=""><td></td><td>•</td><td>•</td><td>, ,</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		•	•	, ,						
PlaceOperationsTransportFitters - minor repairsBM0603013013MTC SERVICES LTD12£696.74PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES10£946.30PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES12£1987.71PlaceOperationsTransportFuelBM0603013050CROWN OIL12£1940.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY11£9.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY12£15.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesMiscellaneous E		•	•							
PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES10£946.30PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES12£987.71PlaceOperationsTransportFuelBM0603013050CROWN OIL12£1,640.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY11£9.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY12£15.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014471HM LAND REGISTRY10£19.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014471HM LAND REGISTRY10£48.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014260SMIWARDS OF BURNLEY LTD10£65.00PlaceOperationsSupplies & Services <td< td=""><td></td><td>•</td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		•	•							
PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES12£987.71PlaceOperationsTransportFuelBM0603013050CROWN OIL12£1,640.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY11£9.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY12£15.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014260SMI10£19.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014471HM LAND REGISTRY10£48.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014471HM LAND REGISTRY10£48.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014471HM LAND REGISTRY10£48.00PlaceOperationsSupplies & ServicesMiscellaneous Expenses <td></td> <td>Operations</td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Operations	•							
Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 11 £9.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 12 £15.00 Place Operations Supplies & Services Protective Clothing BP010101 4471 HM LAND REGISTRY 12 £15.00 Place Operations Supplies & Services Protective Clothing BP010101 4471 HM LAND REGISTRY 10 £19.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services Protective Clothing BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services Protective Clothing BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4260 SMI Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00		•								
Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 12 £15.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 12 £15.00 Place Operations Supplies & Services Protective Clothing BP010101 4260 SMI Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services Protective Clothing BP010101 4260 SMI Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 10 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00		Operations	Transport	Fuel						
Place Operations Supplies & Services Protective Clothing BP010101 4471 HM LAND REGISTRY 12 £15.00 Place Operations Supplies & Services Protective Clothing BP010101 4260 SMI Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services HM Land Charge Enquiry Fees BP010101 4471 HM LAND REGISTRY 10 £21.00 Place Operations Supplies & Services Protective Clothing BP010101 4260 SMI Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 10 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00		Operations	•	Fuel						
PlaceOperationsSupplies & ServicesProtective ClothingBP0101014260SMI10£19.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014260SMI10£48.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00		Operations	Supplies & Services	HM Land Charge Enquiry Fees						
PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014260SMI10£48.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10£65.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00		•								
PlaceOperationsSupplies & ServicesHM Land Charge Enquiry FeesBP0101014471HM LAND REGISTRY10£21.00PlaceOperationsSupplies & ServicesProtective ClothingBP0101014260SMI10£48.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10£65.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00		•		<u> </u>						
PlaceOperationsSupplies & ServicesProtective ClothingBP0101014260SMI10£48.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10£65.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00				- · ·						
PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10£65.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00PlaceOperationsSupplies & ServicesMiscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD11£65.00		•								
Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00 Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00		•		-						
Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00		•	• • • • • • • • • • • • • • • • • • • •	·						
		•	• • • • • • • • • • • • • • • • • • • •	·						
Place Operations Supplies & Services Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 11 £65.00		•	• • • • • • • • • • • • • • • • • • • •	·						
	Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD		11	£65.00

Pose Openstron	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	A	mount
Pace	Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD		10	£85.00
Part	Place	Operations	Supplies & Services	Translation Services	BP010101	4592	APPLE TRANSCRIPTION LTD		11	£239.85
Pace Department	Place	Operations	Supplies & Services	Professional Services	BP010101	4480	COBDEN HOUSE CHAMBERS		11	£500.00
Profession Pro	Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965			10	£974.08
Mariene Mariene Control Supplies Services Supplies Services Mariene Control Supplies Services Mariene Control Supplies Services Mariene Colorage Congrill view DEPUID 4471 HALADE RESIDENTY 10 2.500	Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING			£974.08
Butters Careton Supplies Services Mod Land Charge Classiny' Feet DRIFTCOT 4471 Mod LAND REGISTRY 11 27.000 Duties Online Online Supplies Services Mod Land Charge Classiny' Feet DRIFTCOT 4471 Mod LAND REGISTRY 12 27.000 Duties Online Supplies Services Mod Land Charge Classiny' Feet DRIFTCOT 4471 Mod LAND REGISTRY 12 27.000 Duties Online Supplies Services Mod Land Charge Classiny' Feet DRIFTCOT 4471 Mod LAND REGISTRY 12 27.000 Duties Supplies Services Supplies Services Mod Land Registry Mod Land Registry 12 27.000 Duties Supplies Services Supplies Services Supplies Services DRIFTCOT 4470 Mod William 12 27.000 Duties Planning Services Supplies Services Mod Land Registry 12 27.000 Duties Planning Services Supplies Services Mod Land Charge Entrary Feet DRIFTCOT 4470 Mod William 12 27.000 Duties Planning Services Supplies Services Mod Land Charge Entrary Feet DRIFTCOT 4471 Mod LAND REGISTRY 13 27.000 Duties Planning Services Supplies Services Mod Land Charge Entrary Feet DRIFTCOT 4471 Mod LAND REGISTRY 13 27.000 Duties Planning Services Supplies Services Mod Land Charge Entrary Feet DRIFTCOT 4471 Mod LAND REGISTRY 13 27.000 Duties Planning Services Supplies Services Mod Land Charge Entrary Feet DRIFTCOT 4471 Mod LAND REGISTRY 13 27.000 Duties Planning Services Supplies Services Mod Land Charge Entrary Feet DRIFTCOT 4471 Mod LAND REGISTRY 13 27.000 Duties Planning Services Supplies Services Mod Land Charge Entrary Feet DRIFTCOT 4471 Mod LAND REGISTRY 13 27.000 Duties Planning Services Supplies Services Mod Land Charge Entrary Feet DRIFTCOT 4471 Mod LAND REGISTRY 13 27.000 Duties Planning Services Supplies Services Mod Land Land Registry 13 27.000 Duties Planning Services Supplies Services Mod Land Land Registry 13 27.000 Duties Plann	Place	Operations	Supplies & Services	Professional Services	BP010101	4480	ST JOHN'S CHAMBERS		12	£1,000.00
Business Dubling Control Supplies & Services Mit Land Change Florapty Fees DSP100291 4471 MILADOR RESISTITY 12 33.00	Business	Building Control	Supplies & Services	Protective Clothing	DB010101	4260	SMI		12	£53.65
Basiness Multing Control Supplies & Services Mit Land Change Fraquery Feer Debil 2019 4471 MILLAND RECISITY 10 (20)	Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY		10	£3.00
Bautier Butter	Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY		11	£3.00
Busines Delining Control Supplies Services Supplies Servic	Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201		HM LAND REGISTRY			£3.00
Busines Busines Committee Southine	Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201		HM LAND REGISTRY			
Business Planning Services Supplies &	Business	Building Control	Premises	External Contractors	DB010201	8500	NAME WITHHELD			£107.00
Busines Flamining Servicles Supplies & Servicles Miscelles Planning Servicles Supplies & Servicles OD101010 454 FOXT EUROPE CAMBH 12 £15.15 Business Planning Servicles Supplies & Servicles Supplies & Servicles OD101011 450 SMI MISCELLES 12.12 22.12.12 Repaired Servicles Supplies & Servicles MISCELLES Applies Servicles Supplies & Servicles MISCELLES Applies Servicles Supplies & Servicles MISCELLES Applies Servicles Applies Servicles Supplies & Servicles MISCELLES Applies Servicles Supplies & Servicles	Business	Building Control	Supplies & Services	General Subscriptions	DB010201	4780	LABC (LONDON)		12	£1,898.45
Baimines Paiming Services Supplies &	Business	Planning Services	Supplies & Services	Miscellaneous Licences	DC010101	4843	FOXIT EUROPE GMBH			£15.00
Bulmens Production Doubling 400 SM SMM 2 21.21.21 Bulmises Planning Services Sugilee & Services Hull and Charge Enquiry Fees DO1010 4471 HULL AND REGISTRY 10 2.24.20 Bulmies Planning Services Sugilee & Services Hull and Charge Enquiry Fees DO10101 4471 HULL AND REGISTRY 10 £42.20 Bulmies Planning Services Sugilee & Services Hull and Charge Enquiry Fees DO10101 4471 HULL AND REGISTRY 10 £42.20 Bulmies Planning Services Sugilee & Services Hull cand Charge Enquiry Fees DO10101 4471 HULL AND REGISTRY 10 £42.20 Bulmies Planning Services Sugilee & Services Scanning Documents DO10101 420 SCAN HOUSE SOULTONE LTD 12 £15.20 Bulmies Planning Services Sugilee & Services Scanning Documents DO10101 420 SCAN HOUSE SOULTONE LTD 2 £15.20 Bulmies Planning Services Sugilee & Services Sugilee &	Business	Planning Services	Supplies & Services	Miscellaneous Licences	DC010101	4843	FOXIT EUROPE GMBH		12	£15.10
Busines Planning Services Sugaline & Services Met Land Charge Enquiry Fees DO01010 4471 HILADOR PEGISTRY 10 6 220	Business	Planning Services	Supplies & Services	Protective Clothing	DC010101	4260	SMI		10	£19.00
Submiss Planning Services Supplies & Services Mul And Charge Enquiry Fees DOC1010 4471 MLAND REGISTRY 10 E42.00	Business	Planning Services	Supplies & Services	Protective Clothing	DC010101	4260	SMI		12	£21.12
Submiss Planning Services Supplies & Services Mult And Charge Enquiry Fees CO01010 471 MLAND REGISTRY 12 624.00	Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY		11	£24.00
Supplies & Fernices Supplies & Services Supplies & Services Protective Coloring Control 477 MILAND REGISTRY 12 64.00	Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY		10	£42.00
Supplies Supplies Surplies	Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY		10	£42.00
Business Planning Services Supplies & Services Sanning Documents DOLI10101 4302 SCAM HOUSE SOLUTIONS ITD 12 257.57	Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY		12	£42.00
Business Planning Services Supplies & Services Samming Documents DOCI0101 430 SCAN HOUSE SOLUTIONS LTD 10 6813 of Sealurises Planning Services Supplies &	Business	Planning Services	Supplies & Services	Protective Clothing	DC010101	4260	SMI		10	£48.00
Naming Services Supplies & Services Supplies & Services Coput-Printer Paper DO1101 432 LONAS & THORPE LTD 12 678.01	Business	Planning Services	Supplies & Services	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD		12	£51.70
Business Planning Services Supplier &	Business	Planning Services	Supplies & Services	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD		12	£51.70
Planing Services Sypplies & Ervices Sypplies & Ervices Permises Ervices DC011011 4823 REACH PUBLISHING SERVICES LTD 11 1510.00	Business	Planning Services	Supplies & Services	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD		10	£61.30
Planing Services Planing Services Supplies & Services Supp	Business	Planning Services	Supplies & Services	Copier/Printer Paper	DC010101	4312	LOMAS & THORPE LTD		12	£76.19
Planning Services Supplies & Services Premises Supplies &	Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD		12	£90.80
Planning Services Supplies & Services Statutory Notices DC010101 4823 REACH PUBLISHING SERVICES LTD 10 5145.22	Business	Planning Services	Premises	External Contractors	DC010101	8502	PORTAL PLAN QUEST LTD		11	£103.00
Planning Services Supplies & Services Statutory Notices DC010101 4823 REACH PUBLISHING SERVICES LTD 10 5145.28 Business Planning Services Supplies & Services Miscellaneous Licences DC011011 4823 REACH PUBLISHING SERVICES LTD 11 5172.52 Business Planning Services Supplies & Services Miscellaneous Licences DC011011 4823 REACH PUBLISHING SERVICES LTD 12 5199.76 Business Planning Services Supplies & Services Statutory Notices DC011011 4823 REACH PUBLISHING SERVICES LTD 12 5199.76 Business Planning Services Supplies & Services Statutory Notices DC011011 4823 REACH PUBLISHING SERVICES LTD 10 5208.84 Business Planning Services Premises External Contractors DC011011 8502 PORTAL PLAN QUEST LTD 11 5231.00 Business Planning Services Premises External Contractors DC011011 8502 PORTAL PLAN QUEST LTD 11 5236.74 Business Planning Services Premises External Contractors DC011011 8502 PORTAL PLAN QUEST LTD 11 5267.74 Business Planning Services Premises External Contractors DC011011 8502 PORTAL PLAN QUEST LTD 11 5267.74 Business Planning Services Supplies & Services Statutory Notices DC011011 4803 REACH PUBLISHING SERVICES LTD 11 5267.74 Business Planning Services Supplies & Services Professional Services DC011011 4803 REACH PUBLISHING SERVICES LTD 11 5267.74 Business Planning Services Supplies & Services Professional Services DC011011 4804 A G & PLACKSON 11 5410.00 Business Planning Services Supplies & Services Professional Services DC011011 4804 A G & PLACKSON 11 5410.00 Business Planning Services Supplies & Services Contrees/Filmes DC011011 4804 A G & PLACKSON TENTAL PUBLISHING SERVICES LTD 11 5410.00 Business Planning Services Supplies & Services Contrees/Filmes DC011011 4804 A G & PLACKSON TENTAL PUBLISHING SERVICES LTD TENTAL PUBLI	Business	Planning Services	Supplies & Services	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD		12	£122.60
Planning Services Supplies & Services Statutory Notices DC010101 4823 REACH PUBLISHING SERVICES LTD 12 E199.76	Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD		12	£127.12
Planning Services Supplies & Services Supplies & Services Statutory Notices DC010101 4843 FOXTEUROPE GMBH 10 £122.65 Business Planning Services Supplies & Services Statutory Notices DC010101 4823 REACH PUBLISHING SERVICES LTD 12 £199.76 Business Planning Services Supplies & Services Statutory Notices DC010101 4823 REACH PUBLISHING SERVICES LTD 12 £199.76 Business Planning Services Premises External Contractors DC010101 8502 PORTAL PLAN QUEST LTD 11 £234.00 Business Planning Services Premises External Contractors DC010101 8502 PARTLEY PLANNING & DEVELOPMENT ASSOC.LTD 11 £234.00 Business Planning Services Supplies & Services Statutory Notices DC010101 8502 HARTLEY PLANNING & DEVELOPMENT ASSOC.LTD 10 £2367.74 Business Planning Services Supplies & Services Statutory Notices DC010101 4823 REACH PUBLISHING SERVICES LTD 10 £2367.74 Business Planning Services Supplies & Services Statutory Notices DC010101 4802 REACH PUBLISHING SERVICES LTD 10 £2367.74 Business Planning Services Supplies & Services Statutory Notices DC010101 4803 A G & P JACKSON 11 £410.00 Business Planning Services Supplies & Services Professional Services DC010101 4800 A G & P JACKSON 11 £410.00 Business Planning Services Supplies & Services Court Fees/Flies dc010101 4801 A G & P JACKSON 11 £410.00 Business Planning Services Supplies & Services Court Fees/Flies dc010101 4801 ARTILEY PLANNING & DEVELOPMENT ASSOC.LTD 10 £727.50 Business Planning Services Supplies & Services Court Fees/Flies DC010101 4801	Business	Planning Services	Supplies & Services	Statutory Notices	DC010101		REACH PUBLISHING SERVICES LTD			
Business Planning Services Supplies & Services Statutory Notices DC010101 4823 REACH PUBLISHING SERVICES LTD 12 £199.76 Business Planning Services Supplies & Services Statutory Notices DC010101 4823 REACH PUBLISHING SERVICES LTD 10 £208.848 Business Planning Services Premises External Contractors DC010101 8502 PORTAL PLAN QUEST LTD 11 £234.00 Business Planning Services Premises External Contractors DC010101 8502 HASLINGORD JUNIOR GRIUS FC 10 £224.00 Business Planning Services Premises External Contractors DC010101 8502 HASLINGORD JUNIOR GRIUS FC 10 £234.00 Business Planning Services Premises External Contractors DC010101 8502 HASLINGORD JUNIOR GRIUS FC 10 £266.20 Business Planning Services Supplies & Services DC010101 4802 REACH PUBLISHING SERVICES LTD 10 £367.74 Business Planning Services Supplies & Services DC010101 4802 REACH PUBLISHING SERVICES LTD 10 £367.74 Business Planning Services Supplies & Services DC010101 4802 A G & P JACKSON 11 £410.00 Business Planning Services Supplies & Services Professional Services DC010101 4480 A G & P JACKSON 11 £410.00 Business Planning Services Supplies & Services Premises External Contractors DC010101 4480 A G & P JACKSON 11 £410.00 Business Planning Services Premises External Contractors DC010101 4480 A G & P JACKSON 11 £410.00 Business Planning Services Supplies & Services Court Fees/Fines dc010101 4801 DC0 SC010101	Business	Planning Services	Supplies & Services	Statutory Notices	DC010101		REACH PUBLISHING SERVICES LTD			
Business Planning Services Planning Services Premises External Contractors DC010101 8502 PORTAL PLAN QUESTLTD 10 £208.84 Business Planning Services Premises External Contractors DC010101 8502 HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD 11 £234.00 Business Planning Services Premises External Contractors DC010101 8502 HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD 11 £236.02 Business Planning Services Premises External Contractors DC010101 8502 HARSLINGGEN JUNIOR GIRLS FC 10 £266.20 Business Planning Services Supplies & Services Statutory Notices DC010101 4803 REACH PUBLISHING SERVICES LTD 10 £266.20 Business Planning Services Supplies & Services Professional Services DC010101 4480 A G & P JACKSON 11 £410.00 Business Planning Services Supplies & Services Professional Services DC010101 4480 A G & P JACKSON 11 £410.00 Business Planning Services Supplies & Services Professional Services DC010101 4480 A G & P JACKSON 11 £410.00 Business Planning Services Premises External Contractors DC010101 4480 A G & P JACKSON 11 £410.00 Business Planning Services Premises Court Feed/fines Computer Full Feed External Contractors DC010101 4850 PORTAL PLAN QUEST LTD 11 £400.00 Business Planning Services Supplies & Services Court Feed/fines DC010101 4851 HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD 10 £775.00 Business Planning Services Supplies & Services Professional Services DC010101 4480 MCHAEL POOLER Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,030.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,163.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,250.00 Business Planning Services Employees Agency	Business	Planning Services	Supplies & Services	Miscellaneous Licences	DC010101	4843	FOXIT EUROPE GMBH			£192.65
Business Planning Services Premises External Contractors DC010101 8502 PORTAL PLAN QUEST LTD 12 £231.00	Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD			£199.76
Planning Services Premises External Contractors DC010101 8502 HARTLEY PLANNING & DEVELOPMENT ASSOC.LTD 11 5234.00	Business	Planning Services	Supplies & Services	Statutory Notices						
BusinessPlanning ServicesPremisesExternal ContractorsDC0101018502HASLINGDEN JUNIOR GIRLS FC10£266.20BusinessPlanning ServicesSupplies & ServicesStatutory NoticesDC0101014823REACH PUBLISHING SERVICES LTD10£267.74BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480A G & P JACKSON11£410.00BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480A G & P JACKSON11£410.00BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480A G & P JACKSON11£410.00BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC010101480A G & P JACKSON11£410.00BusinessPlanning ServicesSupplies & ServicesCourt Fees/FinesDC010101480A G & P JACKSON11£410.00BusinessPlanning ServicesSupplies & ServicesComputer Equipment - PurchaseDC0101014851HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD10£727.50BusinessPlanning ServicesSupplies & ServicesComputer Equipment - PurchaseDC0101014861IDOX SOFTWARE LIMITED10£727.50BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,030.00BusinessPlanning ServicesEmployeesAgency Sta	Business	Planning Services	Premises	External Contractors	DC010101		PORTAL PLAN QUEST LTD			£231.00
BusinessPlanning ServicesSupplies & ServicesStatutory NoticesDC0101014823REACH PUBLISHING SERVICES LTD10£367.74BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480A G & P JACKSON11£410.00BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480A G & P JACKSON11£410.00BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480A G & P JACKSON11£410.00BusinessPlanning ServicesPremisesExternal ContractorsDC0101014850PORTAL PLAN QUEST LTD11£462.00BusinessPlanning ServicesSupplies & ServicesComptee Equipment - PurchaseDC0101014851HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD10£757.00BusinessPlanning ServicesSupplies & ServicesComputer Equipment - PurchaseDC0101014861IDOX SOFTWARE LIMITED10£750.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,078.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,100.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,230.00BusinessPlanning ServicesEmployeesAgency Staf	Business	Planning Services	Premises	External Contractors	DC010101	8502	HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD		11	£234.00
BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480A G & P JACKSON10£410.00BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480A G & P JACKSON11£410.00BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC010101480A G & P JACKSON11£410.00BusinessPlanning ServicesSupplies & ServicesExternal ContractorsDC0101018502PORTAL PLAN QUEST LTD11£462.00BusinessPlanning ServicesSupplies & ServicesCorn Lees/Finesdc0101014851HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD10£775.00BusinessPlanning ServicesSupplies & ServicesComputer Equipment - PurchaseDC0101014851HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD10£775.00BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480MICHAEL POOLER10£775.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,034.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,100.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,280.00BusinessPlanning ServicesEmployeesAgenc	Business	Planning Services	Premises	External Contractors						
Business Planning Services Supplies & Services Professional Services DC010101 4480 A G & P JACKSON 11 £410.00 Business Planning Services Supplies & Services Professional Services DC010101 4480 A G & P JACKSON 11 £410.00 Business Planning Services Premises External Contractors DC010101 4480 A G & P JACKSON 11 £410.00 Business Planning Services Supplies & Services Court Fees/Fines dc010101 4851 HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD 10 £727.50 Business Planning Services Supplies & Services Computer Equipment - Purchase DC010101 4561 IDOX SOFTWARE LIMITED 10 £750.00 Business Planning Services Supplies & Services Professional Services DC010101 4480 MICHAEL PODLER 10 £975.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,078.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,078.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,078.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,078.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,078.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,166.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC0101	Business	Planning Services	Supplies & Services	Statutory Notices						
BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480A G & P JACKSON11£410.00BusinessPlanning ServicesPremisesExternal ContractorsDC0101018502PORTAL PLAN QUEST LTD11£420.00BusinessPlanning ServicesSupplies & ServicesCourt Fees/Finesdc0101014851HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD10£725.00BusinessPlanning ServicesSupplies & ServicesCourt Fees/FinesDC0101014861HDDX SOFTWARE LIMITED10£725.00BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480MICHAEL POOLER10£975.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,037.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,100.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,160.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,230.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,230.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400 <t< td=""><td>Business</td><td>Planning Services</td><td>Supplies & Services</td><td>Professional Services</td><td></td><td></td><td>A G & P JACKSON</td><td></td><td></td><td></td></t<>	Business	Planning Services	Supplies & Services	Professional Services			A G & P JACKSON			
BusinessPlanning ServicesPremisesExternal ContractorsDC0101018502PORTAL PLAN QUEST LTD11£462.00BusinessPlanning ServicesSupplies & ServicesCourt Fees/Finesdc0101014851HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD10£727.50BusinessPlanning ServicesSupplies & ServicesComputer Equipment - PurchaseDC0101014561IDOX SOFTWARE LIMITED10£750.00BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480MICHAEL POCLER10£75.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,034.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,100.60BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,100.60BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,100.60BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,232.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,232.00BusinessPlanning ServicesEmployeesAgency StaffDC010101	Business	Planning Services	Supplies & Services	Professional Services						
Business Planning Services Supplies & Services Count Fees/Fines dc010101 4851 HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD 10 £727.50 Business Planning Services Supplies & Services Computer Equipment - Purchase DC010101 4561 IDOX SOFTWARE LIMITED 10 £750.00 Business Planning Services Supplies & Services Professional Services DC010101 4480 MICHAEL POOLER IMITED 10 £750.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,078.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,078.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,078.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,100.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,123.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,230.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00	Business	Planning Services	Supplies & Services	Professional Services						
BusinessPlanning ServicesSupplies & ServicesComputer Equipment - PurchaseDC0101014561IDOX SOFTWARE LIMITED10£750.00BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480MICHAEL POOLER10£975.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,034.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,078.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,000.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,166.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,232.00BusinessPlanning ServicesEmployeesExternal Training Course FeesdC0101011602IVY LEGAL LIMITED10£1,250.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,298.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED10£1,320.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400	Business	Planning Services	Premises	External Contractors	DC010101					
BusinessPlanning ServicesSupplies & ServicesProfessional ServicesDC0101014480MICHAEL POOLER10£975.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED10£1,034.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,078.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,166.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,232.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,232.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED10£1,250.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,232.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,232.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED10£1,320.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUI	Business	Planning Services	Supplies & Services	Court Fees/Fines	dc010101					
Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,034.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,078.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,100.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,166.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,232.00 Business Planning Services Employees External Training Course Fees dc010101 1602 IVY LEGAL LIMITED 10 £1,232.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,238.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,230.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRU	Business	Planning Services	Supplies & Services	Computer Equipment - Purchase	DC010101		IDOX SOFTWARE LIMITED			£750.00
Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,078.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,100.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,166.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,232.00 Business Planning Services Employees External Training Course Fees dc010101 1602 IVY LEGAL LIMITED 10 £1,220.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,220.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,230.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRU	Business	Planning Services	Supplies & Services	Professional Services	DC010101		MICHAEL POOLER			£975.00
Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,100.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,166.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,232.00 Business Planning Services Employees External Training Course Fees dc010101 1602 IVY LEGAL LIMITED 10 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,230.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRU	Business	Planning Services	Employees	Agency Staff	DC010101		PARK AVENUE RECRUITMENT LIMITED			£1,034.00
Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,166.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,232.00 Business Planning Services Employees External Training Course Fees dc010101 1602 IVY LEGAL LIMITED 10 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,290.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00	Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED			£1,078.00
Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,232.00 Business Planning Services Employees External Training Course Fees dc010101 1602 IVY LEGAL LIMITED 10 £1,250.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,298.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00	Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED		11	£1,100.00
BusinessPlanning ServicesEmployeesExternal Training Course Feesdc0101011602IVY LEGAL LIMITED10£1,250.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED12£1,298.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED10£1,320.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED10£1,320.00BusinessPlanning ServicesEmployeesAgency StaffDC0101011400PARK AVENUE RECRUITMENT LIMITED11£1,320.00	Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED		12	£1,166.00
Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,298.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00	Business	Planning Services	Employees	Agency Staff	DC010101		PARK AVENUE RECRUITMENT LIMITED			
Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00	Business	Planning Services	Employees	External Training Course Fees	dc010101		IVY LEGAL LIMITED			
Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 10 £1,320.00 Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00	Business	Planning Services	Employees	Agency Staff						
Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 11 £1,320.00	Business	Planning Services	Employees	Agency Staff						
	Business	Planning Services	Employees	Agency Staff						
Business Planning Services Employees Agency Staff DC010101 1400 PARK AVENUE RECRUITMENT LIMITED 12 £1,320.00	Business	Planning Services	Employees	Agency Staff	DC010101		PARK AVENUE RECRUITMENT LIMITED		11	£1,320.00
	Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED		12	£1,320.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	1	
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	1.	2 £1,342.00
Business	Planning Services	Supplies & Services	Court Fees/Fines	dc010101	4851	HARTLEY PLANNING & DEVELOPMENT ASSOC. LTD	1	
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	1	
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	1	
Business	Planning Services	Employees	Agency Staff	DC010101	1400	VIVID RESOURCING LTD	1	
Business	Planning Services	Employees	Agency Staff	DC010101	1400	VIVID RESOURCING LTD	1	0 £1,480.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	VIVID RESOURCING LTD	1	0 £1,480.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	VIVID RESOURCING LTD	1	0 £1,480.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	VIVID RESOURCING LTD	1	0 £1,480.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	VIVID RESOURCING LTD	1	
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	1	1 £1,645.87
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	1.	2 £1,645.87
Business	Planning Services	Supplies & Services	Veterinary Fees Etc	DC010101	4443	ASG TREE SERVICES LTD	1	0 £1,670.00
Business	Planning Services	Premises	External Contractors	DC010101	8502	PORTAL PLAN QUEST LTD	1	0 £1,848.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	1	2 £2,090.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	1	1 £2,299.10
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	1	1 £3,095.70
Business	Planning Services	Supplies & Services	Revenue Contribution to Capital Outlay	DC010101	4950	HAYMARKET MEDIA GROUP LTD	1	2 £4,940.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	ROYAL INSTITUTES OF BRITISH ARCHITECTS	1	1 £4,950.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	SALFORD CITY COUNCIL	1	2 £7,242.39
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC020101	4471	HM LAND REGISTRY	1	2 £21.00
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC020101	4471	HM LAND REGISTRY	1	0 £30.00
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC020101	4471	HM LAND REGISTRY	1	0 £30.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DE010101	4471	HM LAND REGISTRY	1	1 £3.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DE010101	4471	HM LAND REGISTRY	1.	2 £6.00
Place	Regeneration	Supplies & Services	Computer Software - Annual Licences	DE010101	4564	FOXIT EUROPE GMBH	1	1 £87.24
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	1	1 £175.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	1	2 £175.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	DE010101	4910	ORBITAL DESIGN	1	0 £252.00
Place	Regeneration	Supplies & Services	Professional Fees	De010101	4420	EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY	1	0 £300.00
Place	Regeneration	Supplies & Services	Computer Software - Annual Licences	DE010101	4564	FOXIT EUROPE GMBH	1	1 £436.23
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	NAME WITHHELD	1	0 -£5,000.00
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	de010102	4561	BABBLE CLOUD LIMITED	1	0 £102.57
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	de010102	4561	BABBLE CLOUD LIMITED	1	2 £102.57
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	de010102	4561	BABBLE CLOUD LIMITED	1	2 £102.57
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	BACUP NOW	1	2 £2,500.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	DE010102	4821	NAME WITHHELD	1	0 £5,000.00
Place	Regeneration	Premises	Refuse Collection	DE010103	2244	CITRON HYGIENE UK LIMITED	1	0 £6.24
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	1	0 £112.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	1	1 £112.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	HSL COMPLIANCE	1	0 £169.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	ATLAS ALARMS LTD	1	2 £203.80
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	1	2 £3,556.94
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	1	0 £4,331.03
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	1	1 £4,680.33
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	1	0 £4,702.42
Place	Regeneration	Supplies & Services	Professional Fees	DE010501	4420	PETTY CASH EXCHEQUER	1.	2 £35.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010501	4420	PETTY CASH EXCHEQUER	1.	2 £35.00
Place	Regeneration	Supplies & Services	Professional Services	DE010501	4480	ACTIVE LANCASHIRE LTD	1.	2 £7,500.00
Place	Regeneration	Premises	External Site Works	DE010780	2056	KAYCLIFFE LIMITED	1	0 £39.00
Place	Regeneration	Premises	External Site Works	DE010780	2056	KAYCLIFFE LIMITED	1	0 £90.00
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE020901	4560	PROBRAND LIMITED	1.	2 £96.38
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE020901	4560	PROBRAND LIMITED	1	
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE021001	4560	ITALIK LTD	1	
Place	Regeneration	Supplies & Services	Stationery	DE021001	4330	ORBITAL DESIGN	1	
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE021001	4560	ITALIK LTD	1	
300	03000	pcs & sc. 1.0cs		2202.00.	.000			_ 20

Proc	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Α	mount
Page Regeneration Syspine & Sorveos Computer Equipment—Purchase DADISION 4500 TATALETIT 175	Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE021001	4560	ITALIK LTD		12	£110.53
Page Regeneration Sugifier & Surface S	Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE021001	4560	ITALIK LTD		12	£113.89
Page Regionation Regional	Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE021001	4560	ITALIK LTD		12	£133.44
Pose Regeneration Sopplies A Services Profusion for 16 (2016) CR000 (2016) 4-20 (2016) CR000 (2016) 4-20 (2016) AUTHOR (2016) 1.0 (2016)	Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE021001	4560	ITALIK LTD		12	£973.68
Peter Regeneration Supplies & Service Professional Free DECNISION 440 Professional Free DECNISION 400 15,000 10,000	Place	Regeneration	Premises	Room Hire	DE061501	2112	LOVE BOXING		10	£1,500.00
Pace Regeneration Supplies Service Professional Fern Pr	Place	Regeneration	Supplies & Services	Professional Fees	DE061501	4420	LOVE BOXING		10	£2,600.00
Page	Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	ATHERTONS		12	£300.00
Companie Present Pre	Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	ATKINS LTD		10	£1,040.00
Conground France & Property Spelles & Service Professional Fees Professiona	Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	DWF LAW LLP		11	£1,599.00
Composite Finance & Property Permise Report Permise Repor	Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	STEVE COUNSELL CONSTRUCTION (SCC)		11	£120.00
Composite Finance & Property Premise	Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	VALLEY CLEANING SERVICES LIMITED		12	£140.00
Composited Frontice & Property Promises Profitation Profitation Composited Frontice & Property Promises General Repairs DPF010103 250 RATCHEFE LIMITED 11 £15.00 Composited France & Property Premises General Repairs DPF010103 250 RATCHEFE LIMITED 11 20.00 Composited France & Property Premises General Repairs DPF010103 250 RACULFIE LIMITED 11 20.00 Composited France & Property Premises General Repairs DPF010103 250 RACULFIE LIMITED 11 12.00 Composited France & Property Premises General Repairs DPF010103 250 RACULFIE LIMITED 11 12.00 Composited France & Property Premises General Repairs DPF010103 250 RACULFIE LIMITED 11 12.00 Composited France & Property Premises General Repairs DPF010103 250 RACULFIE LIMITED 11 12.00 Composited France & Prope	Corporate	Finance & Property	Supplies & Services	Professional Fees	DF010101	4420	COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN		11	£210.00
Composite Finance & Troughty Premises Central Regains DF101013 2000 KAVCLIFE LIMITED 11 E.71.50 Composite Finance & Troughty Premises Central Regains DF101013 2000 KAVCLIFE LIMITED 11 C.00.32 Composite Finance & Troughty Premises Central Regains DF101013 2000 KAVCLIFE LIMITED 11 C.00.32 Composite Finance & Troughty Premises Central Regains DF101013 2000 KAVCLIFE LIMITED 11 C.10.32 Composite Finance & Troughty Premises Central Regains DF101013 2000 KAVCLIFE LIMITED 11 C.10.32 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises Central Regains DF101013 2000 C.00.00 Composite Finance & Troughty Premises C.00.00 C.00.00 C.00.00 Composite Finance & Troughty Premis	Corporate	Finance & Property	Premises	Refuse Collection	DF010102	2244	CITRON HYGIENE UK LIMITED		10	£9.87
Cepomote Finance & Property Premises Ceneral Repairs DP101003 250 KAVCLIFE LMITTED 11 50.00 Cepomote Finance & Property Premises Ceneral Repairs DP101003 250 KAVCLIFE LMITTED 11 50.00 Cepomate Finance & Property Premises Ceneral Repairs DP101003 250 KAVCLIFE LMITTED 11 15.00 Cepomate Finance & Property Premises Ceneral Repairs DP101003 250 KAVCLIFE LMITTED 11 15.00 Cepomate Finance & Property Premises Ceneral Repairs DP101003 250 KAYCLIFE LMITTED 11 15.00 Cepomate Finance & Property Premises Ceneral Repairs DP101003 250 AAP EST CONTRICA SERVICES LTD 11 15.00 Cepomate Finance & Property Premises Electricity DP101003 210 OPUS ENERGY LTD RIGG 11 15.00 Cepomate Finance & Property Premises Electricity DP101003 210 <	Corporate	Finance & Property	Premises	Refuse Collection	DF010103	2244	CITRON HYGIENE UK LIMITED		10	£6.24
Corporate Finance & Property Permise General Repairs DF010103 2500 KAYCLIFEE LIMITED 11 £830.0 Corporate Finance & Property Permise General Repairs DF010103 2500 KAYCLIFEE LIMITED 11 £800.0 Corporate Finance & Property Permise General Repairs DF010103 2500 KAYCLIFEE LIMITED 11 £180.0 Corporate Finance & Property Permise General Repairs DF010103 2500 KAYCLIFEE LIMITED 11 £228.00 Corporate Finance & Property Permise General Repairs DF010103 2500 KAYCLIFEE LIMITED 11 £228.00 Corporate Finance & Property Permise General Repairs DF010103 2500 AAA PEST CONTROL GENVICES LTD 11 £228.00 Corporate Finance & Property Permise Electricity DF010103 200 OPUSE BERGY LTD REC 11 £300.00 CR AAA PEST CONTROL GENVICES LTD 11 £300.00 £300.00 AAA PEST CONTROL GENVI	Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED		11	£21.50
Corporate Finance & Property Permise General Repairs OF10103 2000 KAYCLIFE LMITED 11 £0000 Corporate Finance & Property Permises General Repairs DF10103 2050 KAYCLIFE LMITED 11 £123.00 Corporate Finance & Property Permises General Repairs DF10103 2050 KAYCLIFE LMITED 11 £123.00 Corporate Finance & Property Permises General Repairs DF10103 2050 KAYCLIFE LMITED 12 £140.00 Corporate Finance & Property Permises General Repairs DF10103 2000 KAYCLIFE LMITED 12 £140.00 Corporate Finance & Property Permises General Repairs DF10103 2000 CANCERING SERVICES LTD 11 £500.00 Corporate Finance & Property Permises General Repairs DF10103 200 CANCELLE LMITED 11 £500.00 Corporate Finance & Property Permises General Repairs DF10103 210	Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED		11	£30.00
Corporate Finance & Property Premises General Repairs DF010103 280 KAYCLIFE LIMITED 11 15 (25 a) Corporate Finance & Property Premises General Repairs DF010103 280 PLANTING & MOLLOY LIMITED 11 233-80 Corporate Finance & Property Permises General Repairs DF010103 280 PLANTING & MOLLOY LIMITED 11 235-80 Corporate Finance & Property Permises General Repairs DF010103 280 AAA PEST COMPINEL SERVICES LTD 11 255-800 Corporate Finance & Property Permises General Repairs DF010103 210 OPIS SERROY LTD REC 12 248-80 Corporate Finance & Property Permises Bestricity POR10103 2100 OPIS SERROY LTD REC 12 248-80 Corporate Finance & Property Permises Bestricity POR10103 2100 OPIS SERROY LTD REC Corporate Finance & Property Permises Bestricity POR10103 2100 OP	Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED		11	£30.32
Corposite Finance & Property Permises General Repairs PO10100 2500 KAYCLIFE LMITTED 11 15/30/00 Corporate Finance & Property Permises General Repairs PO1010 2500 KAYCLIFE LMITTED 12 2546/00 Corporate Finance & Property Permises General Repairs PO10100 2500 KAYCLIFE LMITTED 11 2546/00 Corporate Finance & Property Permises General Repairs PO10100 2500 AAA PEST CONTROL, SERVICES LTD 11 2500/00 Corporate Finance & Property Permises Electricity DF010103 210 OPUSE ENRENT LTD IREC 11 15,007,008 Corporate Finance & Property Permises General Repairs DF010103 210 OPUSE ENRENT LTD IREC 11 12,000,000 Corporate Finance & Property Permises General Repairs DF010103 210 OPUSE ENRENT LTD IREC Corporate Finance & Property Permises General Repairs DF01004 250 <th< td=""><td>Corporate</td><td>Finance & Property</td><td>Premises</td><td>General Repairs</td><td>DF010103</td><td>2050</td><td>KAYCLIFFE LIMITED</td><td></td><td>11</td><td>£90.00</td></th<>	Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED		11	£90.00
Corporate Finance & Property Premises General Repairs OFD10103 2505 MACUERINAS MOLLOY LIMITED 11 2238.00 Corporate Finance & Property Premises General Repairs OFD10103 2505 AAX PEST CONTROL SERVICES LTD 11 255.00 Corporate Finance & Property Premises General Repairs OFD10103 250 AAX PEST CONTROL SERVICES LTD 11 255.00 Corporate Finance & Property Premises Electricity OFD10103 210 OPUS ENREGYL TO RBC 11 250.00 Corporate Finance & Property Premises Electricity DF010103 210 OPUS ENREGYL TO RBC 11 £15.00 Corporate Finance & Property Premises Electricity DF010103 210 OPUS ENREGYL TO RBC 11 £15.00 Corporate Finance & Property Premises General Repairs DF010204 250 CAVCLIFEE LIMITED 11 £15.00 Corporate Finance & Property Premises General Repairs DF010204 250 CAVCLIFEE LIMITED 12 £2.00	Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED		11	£162.50
Copporate Finance & Property Premises General Regairs OF10103 2505 AAP CEST CONTROL SERVICES LTD 11 15.00 Copporate Finance & Property Premises General Regairs OF10103 250 AAP EST CONTROL SERVICES LTD 11 15.00 Copporate Finance & Property Premises Electricity OF010103 210 OPUS ENREGYL TO RBC 12 25.08 Copporate Finance & Property Premises Electricity OF010103 210 OPUS ENREGYL TO RBC 12 25.08 Copporate Finance & Property Premises Electricity OF010103 210 OPUS ENREGYL TO RBC 13 £1.08.08 Copporate Finance & Property Premises Electricity OF010103 200 CAVCLIFEE LIMITED 11 £1.08.03 Copporate Finance & Property Premises General Regairs OF101024 200 KAVCLIFEE LIMITED 41 £1.08.03 Copporate Finance & Property Premises General Regairs OF101024	Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED		11	£193.00
Corporate (propriste	Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	PICKERING & MOLLOY LIMITED		11	£238.00
Corporate Corporate Finance & Property Premises Premises General Repairs Def01030 2050 AAA PEST CONTROL SERVICES LTD 11 \$50,000 Corporate Finance & Property Premises Electricity Def01030 2100 OPUS ENRERYLT TO REC 12 284,868 Corporate Finance & Property Premises Electricity Def01030 2100 OPUS ENRERYLT TO REC 11 £1,967.86 Corporate Finance & Property Premises General Repairs Def01030 2100 OPUS ENRERYLT TO REC 11 £1,968.00 Corporate Finance & Property Premises General Repairs Def01024 200 KAYCLIFFE LIMITED 11 £18,000 Corporate Finance & Property Premises General Repairs Def01024 200 KAYCLIFFE LIMITED 11 £18,000 Corporate Finance & Property Premises General Repairs Def01024 200 MYDROBLASTERS Corporate Finance & Property Premises Refuse Collection Def01030 224 CHRONO HYGIRE UL MITTED 11 £18,000 Corporate Finan	Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED		12	£264.00
Corporate (Corporate Finance & Prometry (Corporate Finance & Prometry (Premises Bectricity (Premises Burgar Alman)) (Premises Bectricity (Premises Burgar Alman)) (Premises Burgar Alman) (Premises Burga	Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	AAA PEST CONTROL SERVICES LTD		11	£450.00
Corporate Finance & Property Premises Premises Electricity DF010103 2100 OPUS ENERGY-LTD RBC 11 £16,882 Corporate Finance & Property Premises Electricity DF010103 2100 OPUS ENERGY-LTD RBC 11 £16,882 Corporate Finance & Property Premises General Repairs DF010204 2050 KAYCLIFE LMITED 11 £15,983 Corporate Finance & Property Premises General Repairs DF010204 2050 KAYCLIFE LMITED 11 £15,000 Corporate Finance & Property Premises General Repairs DF010204 2050 KAYCLIFE LMITED 11 £15,000 Corporate Finance & Property Premises General Repairs DF010201 224 LTISON PYGIENEE LMITED 12 £10,000 Corporate Finance & Property Premises General Repairs d010301 2050 KAYCLIFE LMITED 12 £15,000 Corporate Finance & Property Premises General Repairs d010301 205 KAYCLIFE LMITED 12 £16,000 Corporate F	Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	AAA PEST CONTROL SERVICES LTD		11	£500.00
Corporate Finance & Property Premise Electricity DF00103 2100 OPUS ENERGY LTD RBC 11 E1,067.89	Corporate	Finance & Property	Premises	Electricity	DF010103	2100	OPUS ENERGY LTD RBC		10	£692.96
Corporate Finance & Property Premises Electricity DF01003 210 OPUS RENERY LITD REC 10 £1,198.43 Corporate Finance & Property Premises General Repairs DF010204 2550 KAYCLIFE LIMITED 11 £28.00 Corporate Finance & Property Premises General Repairs DF010204 2550 KAYCLIFE LIMITED 11 £180.83 Corporate Finance & Property Premises General Repairs DF010208 2550 HDROBLASTERS 11 £38.31 Corporate Finance & Property Premises General Repairs df010301 2550 KAYCLIFE LIMITED 12 £150.00 Corporate Finance & Property Premise General Repairs df010301 2550 KAYCLIFE LIMITED 12 £156.00 Corporate Finance & Property Premise General Repairs df010302 250 KAYCLIFE LIMITED 12 £156.00 Corporate Finance & Property Premise General Repairs df010302 2244 LIMITED 12 2456.00 Corporate Finance & Property	Corporate	Finance & Property	Premises	Electricity	DF010103	2100	OPUS ENERGY LTD RBC		12	£849.86
Corporate Finance & Property Premises General Repairs DF010204 2050 KAYCLIFFE LMITED 11 £250.00 Corporate Finance & Property Premises Electricity d010208 2100 SSE Corporate Finance & Property Premises Electricity d010208 250 KAYCLIFFE LMITED 11 £38.31 Corporate Finance & Property Premises General Repairs 0 F010301 224 CITRON HYGIENE UK LIMITED 12 £10.20 Corporate Finance & Property Premises General Repairs d010301 250 KAYCLIFFE LMITED 12 £15.20 Corporate Finance & Property Premises General Repairs d010301 250 KAYCLIFFE LMITED 12 £15.20 Corporate Finance & Property Premises General Repairs d010301 250 KAYCLIFFE LMITED 11 £12.40 Corporate Finance & Property Premises General Repairs d0103031 250 KAYCLIFFE LMITED 12	Corporate	Finance & Property	Premises	Electricity	DF010103	2100	OPUS ENERGY LTD RBC		11	£1,067.89
Corporate Finance & Property Premises General Repairs DF010204 2050 KAYCLIFFE LIMITED 11 £15,00 Corporate Finance & Property Premises Electricity d010208 2050 HYDROBLASTERS 12 £100.00 Corporate Finance & Property Premises General Repairs d010301 2264 CHROH HYGIGHEW KLIMITED 12 £100.00 Corporate Finance & Property Premises General Repairs d010301 2050 KAYCLIFFE LIMITED 12 £156.00 Corporate Finance & Property Premises General Repairs d0103002 2050 KAYCLIFFE LIMITED 12 £156.00 Corporate Finance & Property Premises General Repairs d0103002 2264 KAYCLIFFE LIMITED 12 £156.00 Corporate Finance & Property Premises Refuse Collection DF010302 2244 CITRON HYGIBAB ULK LIMITED 12 £35.00 Corporate Finance & Property Premises Refuse Cultivoty 6010302	Corporate	Finance & Property	Premises	Electricity	DF010103	2100	OPUS ENERGY LTD RBC		10	£1,198.43
Corporate Finance & Property Premises Electricity d'010208 210 SSE Corporate Finance & Property Premises General Repairs DF010208 250 HYDROBLASTERS 12 £100.00 Corporate Finance & Property Premises General Repairs df010301 250 KAYCLIFFE LIMITED 12 £156.00 Corporate Finance & Property Premises General Repairs df010301 250 KAYCLIFFE LIMITED 12 £156.00 Corporate Finance & Property Premises General Repairs df010302 250 KAYCLIFFE LIMITED 11 £156.00 Corporate Finance & Property Premises General Repairs df010302 2244 CITRON HYGIENE UK LIMITED 11 £156.00 Corporate Finance & Property Premises Refuse Collection DF010302 2241 NAME WITHHELD 12 £35.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 226 KEY CONTROL SERVICE	Corporate	Finance & Property	Premises	General Repairs	DF010204	2050	KAYCLIFFE LIMITED		11	£28.00
Corporate Finance & Property Premises General Repairs DF01020B 205 HYDROBLASTERS 12 £100.00 Corporate Finance & Property Premises General Repairs df010301 224 CITRON HYGIBENE UK LIMITED 12 £100.00 Corporate Finance & Property Premises General Repairs df010301 250 KAYCLIFFE LIMITED 12 £150.00 Corporate Finance & Property Premises General Repairs df010301 250 KAYCLIFFE LIMITED 12 £150.00 Corporate Finance & Property Premises Refuse Collection DF010302 2244 CITRON HYGIENE UK LIMITED 12 £24.96 Corporate Finance & Property Premises Refuse Collection DF010302 2241 CITRON HYGIENE UK LIMITED 12 £25.00 Corporate Finance & Property Premises Burglar Alarma & Security Systems df010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar	Corporate	Finance & Property	Premises	General Repairs	DF010204	2050	KAYCLIFFE LIMITED		11	£150.00
Corporate Corporate Corporate Pinance & Property Premises Refuse Collection DF010301 2244 CITRON HYGIENE URLIMITED 10 £18.21 Corporate Pinance & Property Premises General Repairs dit 10301 2050 KAYCLIFFE LIMITED 12 £15.00 Corporate Pinance & Property Premises General Repairs dit 103021 2050 KAYCLIFFE LIMITED 11 £16.82 Corporate Pinance & Property Premises General Repairs dit 103022 2050 KAYCLIFFE LIMITED 11 £16.82 Corporate Pinance & Property Premises General Repairs dit 103022 2244 NAME WITHHELD 12 £25.00 Corporate Pinance & Property Premises Burglar Alarms & Security Systems ditt 103022 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Pinance & Property Premises Burglar Alarms & Security Systems ditt 103022 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Pinance & Property Premises Burglar Alarms & Security Systems ditt 103022 2226 KEY	Corporate	Finance & Property	Premises	Electricity	df010208	2100	SSE		11	£38.31
Corporate Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED 12 £30.00 Corporate Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED 12 £156.00 Corporate Finance & Property Premises General Repairs df010302 2244 CITRON HYGIENE UK LIMITED 10 £24.96 Corporate Finance & Property Premises Refuse Collection DF010302 2244 CITRON HYGIENE UK LIMITED 10 £24.95.00 Corporate Finance & Property Premises Muflow Cleaning / Farifiti removal df010302 2241 CITRON HYGIENE UK LIMITED 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property <td>Corporate</td> <td>Finance & Property</td> <td>Premises</td> <td>General Repairs</td> <td>DF010208</td> <td>2050</td> <td>HYDROBLASTERS</td> <td></td> <td>12</td> <td>£100.00</td>	Corporate	Finance & Property	Premises	General Repairs	DF010208	2050	HYDROBLASTERS		12	£100.00
Corporate Finance & Property Premises General Repairs d/10/301 2.050 KAYCLIFFE LIMITED 12 £15.00 Corporate Finance & Property Premises General Repairs d/10/3032 2.050 KAYCLIFFE LIMITED 11 £16.82 Corporate Finance & Property Premises Refuse Collection DF01/3032 2.244 CITRON HYGIENE UK LIMITED 12 £23.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems d/10/3032 2.226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems d/10/3032 2.226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems d/10/3032 2.226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems d/10/3032 2.226 KEY CONTROL SERVICES LTD 11 £45.50 Corporate <	Corporate	Finance & Property	Premises	Refuse Collection	DF010301	2244	CITRON HYGIENE UK LIMITED		10	£18.21
Corporate Finance & Property Premises General Repairs dI010302 2050 KAYCLIFFE LIMITED 11 £16.62 Corporate Finance & Property Premises Refuse Collection DF010302 2244 CITRON HYGIENE UK LIMITED 10 £24.96 Corporate Finance & Property Premises Window Cleaning / graffiti removal dI010302 2241 NAME WITHHELD 112 £35.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems dI010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems dI010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems dI010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems dI010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems dI010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems dI010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises General Repairs dI010302 2226 KEY CONTROL SERVICES LTD 11 £75.00 Corporate Finance & Property Premises General Repairs dI010302 2226 KEY CONTROL SERVICES LTD 11 £75.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems dI010302 2226 CORPORATE FIRE & SAFETY LTD 10 £159.25 CORPORATE FINANCE & Property Premises General Repairs dI010302 2256 CORPORATE FIRE & SAFETY LTD 11 £75.00 CORPORATE FINANCE & Property Premises General Repairs dI010302 2250 DARWEN ELECTRICAL SERVICES LTD 11 £648.55 CORPORATE Finance & Property Premises General Repairs dI010302 2251 PREMISE FIRE ELID LINEAR ELID L	Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED		12	£30.00
Corporate Finance & Property Premises Refuse Collection DF010302 2244 CITRON HYGIENE UK LIMITED 10 £24.98 Corporate Finance & Property Premises Window Cleaning / graffiti removal d1010302 2241 NAME WITHHELD 11 £55.00	Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED		12	£156.00
Corporate Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD 11 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD 11 £75.00 Corporate Finance & Property Premises General Repairs di010302 2225 Pennine Finance & Property Premises General Repairs di010302 2225 Pennine Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 Corporate Finance & Property Premises General Repairs di010302 2226 Corporate Finance & Property Premises General Repairs di010302 2226 Corporate Finance & Property Premises General Repairs di010302 2050 DARWEN ELECTRICAL SERVICES LTD 11 £250.00 Corporate Finance & Property Premises General Repairs di010302 2050 DARWEN ELECTRICAL SERVICES LTD 11 £440.00 Corporate Finance & Property Premises General Repairs di010302 2050 LBANNER ELECTRICAL CONTRACTORS LTD 11 £440.00 Corporate Finance & Property Premises General Repairs di010302 2222 Finance & Property Premises General Repairs DF010402 2266 FORDSTONE CONTRACTS LTD 12 £0700.00 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £650.00 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £650.00 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £650.00 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £650.00 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMI	Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED		11	£16.62
CorporateFinance & PropertyPremisesBurglar Alarms & Security Systemsdf0 103022226KEY CONTROL SERVICES LTD10£48.00CorporateFinance & PropertyPremisesBurglar Alarms & Security Systemsdf0 103022226KEY CONTROL SERVICES LTD10£48.00CorporateFinance & PropertyPremisesBurglar Alarms & Security Systemsdf0 103022226KEY CONTROL SERVICES LTD10£48.00CorporateFinance & PropertyPremisesGeneral Repairsdf0 103022226KEY CONTROL SERVICES LTD10£9.25CorporateFinance & PropertyPremisesBurglar Alarms & Security Systemsdf0 103022226CHUBB FIRE & SECURITY LTD10£9.50CorporateFinance & PropertyPremisesGeneral Repairsdf0 103022205DARWEN ELECTRICAL CONTRACTORS LTD11£9.60CorporateFinance & PropertyPremisesGeneral Repairsdf0 103022255FORDSTONE CONTACTORS LTD12£948.70CorporateFinance & PropertyPremisesGeneral RepairsDF0 10402	Corporate	Finance & Property	Premises	Refuse Collection	DF010302	2244	CITRON HYGIENE UK LIMITED		10	£24.96
Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises General Repairs df010302 2256 KEY CONTROL SERVICES LTD 11 £45.00 Corporate Finance & Property Premises Fire Extinguishers df010302 2256 KAYCLIFFE LIMITED 11 £75.00 Corporate Finance & Property Premises Fire Extinguishers df010302 2226 CHUBB FIRE & SAFETY LTD 10 £95.25 Corporate Finance & Property Premises General Repairs df010302 2256 CHUBB FIRE & SECURITY LTD 10 £95.25 Corporate Finance & Property Premises General Repairs df010302 2256 CHUBB FIRE & SECURITY LTD 11 £250.00 Corporate Finance & Property Premises General Repairs df010302 2050 DARWEN ELECTRICAL SERVICES LTD 11 £250.00 Corporate Finance & Property Premises General Repairs df010302 2050 LBANNER ELECTRICAL CONTRACTORS LTD 11 £440.00 Corporate Finance & Property Premises General Repairs df010302 2265 FORDSTONE CONTRACTORS LTD 11 £500.00 Corporate Finance & Property Premises General Repairs df010302 2265 FORDSTONE CONTRACTORS LTD 12 £700.00 Corporate Finance & Property Supplies & Services Small insurance Claims Settlement DF010402 2265 FORDSTONE CONTRACTOR LTD 12 £948.70 Corporate Finance & Property Supplies & Services Small insurance Claims Settlement DF010402 2050 KAYCLIFFE LIMITED 11 £8.56 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.50 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.50 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.50 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.50 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.50 C	Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	df010302					
CorporateFinance & PropertyPremisesBurglar Alarms & Security Systemsdf0103022226KEY CONTROL SERVICES LTD10£48.00CorporateFinance & PropertyPremisesBurglar Alarms & Security Systemsdf0103022226KEY CONTROL SERVICES LTD10£48.00CorporateFinance & PropertyPremisesGeneral Repairsdf0103022050KAYCLIFFE LIMITED11£75.00CorporateFinance & PropertyPremisesFire Extinguishersdf0103022225PENNINE FIRE & SAFETY LTD10£99.25CorporateFinance & PropertyPremisesGeneral Repairsdf0103022256CHUBB FIRE & SECURITY LTD11£250.00CorporateFinance & PropertyPremisesGeneral Repairsdf0103022050DARWEN ELECTRICAL SERVICES LTD11£250.00CorporateFinance & PropertyPremisesGeneral Repairsdf0103022213P & M COPPACK AIR CONDITIONING LIMITED11£460.00CorporateFinance & PropertyPremisesGeneral Repairsdf0103022256FORDSTONE CONTRACTORS LTD11£460.00CorporateFinance & PropertyPremisesGrounds, Paths & Boundary WallsDF0103022226FORDSTONE CONTRACTORS LTD12£907.00CorporateFinance & PropertyPremisesGeneral Repairsdf0103022226FORDSTONE CONTRACTORS LTD12£908.70CorporateFinance & PropertyPremisesGeneral RepairsDF0104014806 <td>Corporate</td> <td>Finance & Property</td> <td>Premises</td> <td>Burglar Alarms & Security Systems</td> <td>df010302</td> <td>2226</td> <td>KEY CONTROL SERVICES LTD</td> <td></td> <td>10</td> <td>£48.00</td>	Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	KEY CONTROL SERVICES LTD		10	£48.00
Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 226 KEY CONTROL SERVICES LTD 10 £48.00 Corporate Finance & Property Premises General Repairs df010302 2250 KAYCLIFFE LIMITED 11 £795.00 Corporate Finance & Property Premises Fire Extinguishers df010302 225 PENNINE FIRE & SAFETY LTD 10 £195.25 Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 CHUBB FIRE & SECURITY LTD 10 £159.25 Corporate Finance & Property Premises General Repairs df010302 225 DARWEN ELECTRICAL SERVICES LTD 11 £250.00 Corporate Finance & Property Premises General Repairs DF010302 2213 P & MCOPPACK AIR CONDITIONING LIMITED 11 £4640.00 Corporate Finance & Property Premises General Repairs df010302 2050 L BANNER ELECTRICAL CONTRACTOR LTD 11 £4640.00 Corporate Finance & Property Premises General Repairs df010302 2050 L BANNER ELECTRICAL CONTRACTOR LTD 11 £4640.00 Corporate Finance & Property Premises General Repairs df010302 2050 L BANNER ELECTRICAL CONTRACTOR LTD 11 £4640.00 Corporate Finance & Property Premises General Repairs df010302 225 FORDSTONE CONTRACTS LTD 12 £700.00 Corporate Finance & Property Premises Fire Alarms df010302 2222 F & SFIRE LTD 12 £940.70 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £85.60 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £85.60 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £80.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2050 KAYCLIFFE LIMITED 11 £121.32 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2050 KAYCLIFFE LIMITED 11 £121.32 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2050 KAYCLIFFE LIMITED 11 £121.32 CORPORATE Finance & Property Premises Burglar Alarms & Security Systems DF010402 2050 KAYCLIFFE LIMITED 11 £121.32 CORPORATE Finance & Property Premises Burglar Alarms & Security Systems DF010402 2050 KA	Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302		KEY CONTROL SERVICES LTD			
Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED 11 £75.00 Corporate Finance & Property Premises Fire Extinguishers df010302 2225 PENNINE FIRE & SAFETY LTD 10 £99.25 Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 CHUBB FIRE & SCURITY LTD 10 £159.25 Corporate Finance & Property Premises General Repairs df010302 2050 DARWEN ELECTRICAL SERVICES LTD 11 £250.00 Corporate Finance & Property Premises General Repairs DF010302 213 P & M COPPACK AIR CONDITIONING LIMITED 10 £440.00 E440.00 Corporate Finance & Property Premises Grounds, Paths & Boundary Walls DF010302 2050 LB ANNER ELECTRICAL CONTRACTORS LTD 11 £648.50 Corporate Finance & Property Premises Grounds, Paths & Boundary Walls DF010302 2265 FORDSTONE CONTRACTORS LTD 11 £648.50 Corporate Finance & Property Premises Grounds, Paths & Boundary Walls DF010302 2225 FORDSTONE CONTRACTORS LTD 12 £700.00 Corporate Finance & Property Premises Fire Alarms (df010302 2222 FS & FIRE LTD CONTRACTORS LTD 12 £700.00 FORDSTONE CONTRACTORS LTD 11 £8.56 FORDS	Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	KEY CONTROL SERVICES LTD		10	£48.00
Corporate Finance & Property Premises Fire Extinguishers df0 10302 2225 PENNINE FIRE & SAFETY LTD 10 £99.25 Corporate Finance & Property Premises Burglar Alarms & Security Systems df0 10302 2226 CHUBB FIRE & SECURITY LTD 10 £159.25 Corporate Finance & Property Premises General Repairs df0 10302 2050 DARWEN ELECTRICAL SERVICES LTD 11 £250.00 Corporate Finance & Property Premises Fixtures & Fittings - Rep/Mtce DF0 10302 2213 P & M COPPACK AIR CONDITIONING LIMITED 11 £440.00 Corporate Finance & Property Premises Grounds, Paths & Boundary Walls DF0 10302 2255 FORDSTONE CONTRACTORS LTD 11 £400.00 Corporate Finance & Property Premises Grounds, Paths & Boundary Walls DF0 10302 2255 FORDSTONE CONTRACT LTD 11 £648.50 Corporate Finance & Property Premises Grounds, Paths & Boundary Walls DF0 10302 2225 FORDSTONE CONTRACT LTD 12 £948.70 Corporate Finance & Property Premises General Repairs DF0 10401 4806 ZURICH MUNICIPAL MANAGEMENT SERVICES 12 £207.00 Corporate Finance & Property Premises General Repairs DF0 10402 2050 KAYCLIFFE LIMITED 11 £8.56 Corporate Finance & Property Premises General Repairs DF0 10402 2050 KAYCLIFFE LIMITED 11 £8.50 Corporate Finance & Property Premises General Repairs DF0 10402 2150 WATER PLUS 11 £60.00 Corporate Finance & Property Premises General Repairs DF0 10402 2150 WATER PLUS 11 £104.00 E123.32 Corporate Finance & Property Premises General Repairs DF0 10402 2150 WATER PLUS 11 £104.00 E123.32 E141.55 Corporate Finance & Property Premises General Repairs DF0 10402 2150 DARWEN ELECTRICAL SERVICES LTD 11 £104.00 E123.32 E141.55 Corporate Finance & Property Premises General Repairs DF0 10402 2150 DARWEN ELECTRICAL SERVICES LTD 11 £104.00 E123.32 E141.55 Corporate Finance & Property Premises General Repairs DF0 10402 2150 DARWEN ELECTRICAL SERVICES LTD 11 £104.00 E123.32 E141.55 CORPORATE PLUS DARWEN ELECTRICAL SERVICES LTD 11 £104.00 E123.00 E141.55 E104.00 E123.00 E141.55 E104.00 E141.00 E141.0	Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302					
Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 CHUBB FIRE & SECURITY LTD 10 £159.25 Corporate Finance & Property Premises General Repairs df010302 2050 DARWEN ELECTRICAL SERVICES LTD 11 £250.00 Corporate Finance & Property Premises Fixtures & Fittings - Rep/Mtce DF010302 2213 P & M COPPACK AIR CONDITIONING LIMITED 10 £440.00 Corporate Finance & Property Premises General Repairs df010302 2050 LBANNER ELECTRICAL CONTRACTORS LTD 11 £608.50 Corporate Finance & Property Premises Grounds, Paths & Boundary Walls DF010302 2265 FORDSTONE CONTRACTORS LTD 11 £608.50 Corporate Finance & Property Premises Fire Alarms df010302 2222 F & S FIRE LTD 12 £908.70 Corporate Finance & Property Supplies & Services Small Insurance Claims Settlement DF010401 4806 ZURICH MUNICIPAL MANAGEMENT SERVICES 12 £207.00 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.56 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.50 Corporate Finance & Property Premises General Repairs DF010402 2050 WATER PLUS 11 £60.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2266 CHUBB FIRE & SECURITY LTD 12 £103.32 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2266 CHUBB FIRE & SECURITY LTD 12 £103.02 Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD 11 £150.00 DARWEN ELECTRICAL SERVICES LT	Corporate	Finance & Property	Premises	General Repairs	df010302					
Corporate Finance & Property Premises General Repairs df010302 2050 DARWEN ELECTRICAL SERVICES LTD 11 £250.00 Corporate Finance & Property Premises Fixtures & Fixtur	Corporate	Finance & Property	Premises	Fire Extinguishers	df010302		PENNINE FIRE & SAFETY LTD			
Corporate Finance & Property Premises Fixtures & Fixtur	Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302		CHUBB FIRE & SECURITY LTD			
Corporate Finance & Property Premises General Repairs df010302 2050 L BANNER ELECTRICAL CONTRACTORS LTD 11 £648.50 Corporate Finance & Property Premises Grounds, Paths & Boundary Walls DF010302 2265 FORDSTONE CONTRACTS LTD 12 £700.00 Corporate Finance & Property Premises Fire Alarms df010302 2222 F & S FIRE LTD 12 £948.70 Corporate Finance & Property Supplies & Services Small Insurance Claims Settlement DF010401 4806 ZURICH MUNICIPAL MANAGEMENT SERVICES 12 £207.00 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.50 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.50 Corporate Finance & Property Premises Water - Metered Supplies DF010402 2150 WATER PLUS 11 £103.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2266 CHUBB FIRE & SECURITY LTD 12 £141.55 Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD 11 £150.00 DARWEN ELECTRICAL SERVICES LTD 11 £150.00 DARWEN ELECTRICAL SERVICES LTD	Corporate	Finance & Property	Premises	General Repairs	df010302		DARWEN ELECTRICAL SERVICES LTD			£250.00
Corporate Finance & Property Premises Grounds, Paths & Boundary Walls DF010302 2265 FORDSTONE CONTRACTS LTD 12 £700.00 Corporate Finance & Property Premises Fire Alarms df010302 2222 F & S FIRE LTD 12 £948.70 Corporate Finance & Property Supplies & Services Small Insurance Claims Settlement DF010401 4806 ZURICH MUNICIPAL MANAGEMENT SERVICES 12 £207.00 Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.56 Corporate Finance & Property Premises Water - Metered Supplies DF010402 2050 KAYCLIFFE LIMITED 11 £610.00 F010402 Corporate Finance & Property Premises Water - Metered Supplies DF010402 2150 WATER PLUS 10 F010402 CORPORATE FINANCE PROPERTY Premises Burglar Alarms & Security Systems DF010402 2260 CHUBB FIRE & SECURITY LTD 12 £141.55 CORPORATE FINANCE & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD 11 £150.00 DARWEN ELECTRICAL SERVICES LTD	Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/Mtce	DF010302	2213	P & M COPPACK AIR CONDITIONING LIMITED		10	£440.00
Corporate Finance & Property Premises Fire Alarms df010302 2222 F & S FIRE LTD 12 £948.70 Corporate Finance & Property Supplies & Services Small Insurance Claims Settlement DF010401 4806 ZURICH MUNICIPAL MANAGEMENT SERVICES 12 £207.00 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.56 Corporate Finance & Property Premises Water - Metered Supplies DF010402 2050 KAYCLIFFE LIMITED 11 £60.00 Corporate Finance & Property Premises Water - Metered Supplies DF010402 2150 WATER PLUS Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 226 CHUBB FIRE & SECURITY LTD 12 £141.55 Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD 11 £150.00	Corporate	Finance & Property	Premises	General Repairs	df010302	2050	L BANNER ELECTRICAL CONTRACTORS LTD		11	£648.50
Corporate Finance & Property Supplies & Services Small Insurance Claims Settlement DF010401 4806 ZURICH MUNICIPAL MANAGEMENT SERVICES 12 £207.00 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £8.56 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £60.00 Corporate Finance & Property Premises Water - Metered Supplies DF010402 2050 KAYCLIFFE LIMITED 11 £60.00 Corporate Finance & Property Premises Water - Metered Supplies DF010402 2150 WATER PLUS 10 £123.32 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 226 CHUBB FIRE & SECURITY LTD 12 £141.55 Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD 11 £150.00	Corporate	Finance & Property	Premises	Grounds, Paths & Boundary Walls	DF010302	2265	FORDSTONE CONTRACTS LTD		12	£700.00
CorporateFinance & PropertyPremisesGeneral RepairsDF0104022050KAYCLIFFE LIMITED11£8.56CorporateFinance & PropertyPremisesGeneral RepairsDF0104022050KAYCLIFFE LIMITED11£60.00CorporateFinance & PropertyPremisesWater - Metered SuppliesDF0104022150WATER PLUS10£123.32CorporateFinance & PropertyPremisesBurglar Alarms & Security SystemsDF0104022226CHUBB FIRE & SECURITY LTD12£141.55CorporateFinance & PropertyPremisesGeneral RepairsDF0104022050DARWEN ELECTRICAL SERVICES LTD11£150.00	Corporate	Finance & Property	Premises	Fire Alarms						
Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED 11 £60.00 Corporate Finance & Property Premises Water - Metered Supplies DF010402 2150 WATER PLUS 10 £123.32 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 226 CHUBB FIRE & SECURITY LTD 12 £141.55 Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD 11 £150.00	Corporate	Finance & Property	Supplies & Services	Small Insurance Claims Settlement						
Corporate Finance & Property Premises Water - Metered Supplies DF010402 2150 WATER PLUS 10 £123.32 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 226 CHUBB FIRE & SECURITY LTD 12 £141.55 Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD 11 £150.00	Corporate	Finance & Property	Premises	General Repairs	DF010402				11	
Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 226 CHUBB FIRE & SECURITY LTD 12 £141.55 Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD 11 £150.00	Corporate	Finance & Property	Premises	General Repairs						
Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD 11 £150.00	Corporate	Finance & Property	Premises	Water - Metered Supplies						
	Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems						
Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2226 CHUBB FIRE & SECURITY LTD 12 £181.72	Corporate	Finance & Property	Premises	General Repairs						
	Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010402	2226	CHUBB FIRE & SECURITY LTD		12	£181.72

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period		mount
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010402	2150	WATER PLUS		12	£232.05
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010402	2226	CHUBB FIRE & SECURITY LTD		12	£236.53
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	DARWEN ELECTRICAL SERVICES LTD		11	£150.00
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	HSL COMPLIANCE		12	£470.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010406	2226	CHUBB FIRE & SECURITY LTD		10	£713.40
Corporate	Finance & Property	Premises	General Repairs	DF010501	2050	FORDSTONE CONTRACTS LTD		11	£650.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010504	2226	CHUBB FIRE & SECURITY LTD		10	£52.00
Corporate	Finance & Property	Premises	General Repairs	df010504	2050	EIG LIMITED		11	£690.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	MEDWAY HEATING (BOLTON) LTD		11	£30.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	STEVE COUNSELL CONSTRUCTION (SCC)		10	£65.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	STEVE COUNSELL CONSTRUCTION (SCC)		10	£65.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	DARWEN ELECTRICAL SERVICES LTD		11	£150.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	MEDWAY HEATING (BOLTON) LTD		11	£150.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	STEVE COUNSELL CONSTRUCTION (SCC)		12	£150.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	ACORN DOOR SYSTEMS LTD		12	£180.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED		10	£185.00
	Finance & Property		General Repairs	DF010505	2050	ACORN DOOR SYSTEMS LTD		12	£200.00
Corporate		Premises	·		2226			10	£245.83
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010505		CHUBB FIRE & SECURITY LTD			
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	VALLEY CLEANING SERVICES LIMITED		12	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED		10	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED		11	£252.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	L BANNER ELECTRICAL CONTRACTORS LTD		12	£497.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	L BANNER ELECTRICAL CONTRACTORS LTD		10	£895.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	ACORN DOOR SYSTEMS LTD		12	£1,150.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	LIGHTING AND BUILDING SERVICES LIMITED		12	£1,346.00
Corporate	Finance & Property	Premises	General Repairs	DF010509	2050	KAYCLIFFE LIMITED		11	£35.40
Corporate	Finance & Property	Premises	General Repairs	DF010510	2050	KAYCLIFFE LIMITED		11	£25.81
Corporate	Finance & Property	Premises	General Repairs	DF010510	2050	KAYCLIFFE LIMITED		11	£165.00
Corporate	Finance & Property	Premises	General Repairs	DF010512	2050	LIGHTING AND BUILDING SERVICES LIMITED		12	£540.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF010513	4420	BLACKBURN WITH DARWEN BC		11	£124.50
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF010513	4420	FLAGPOLE EXPRESS LTD		11	£161.90
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	ASG TREE SERVICES LTD		11	£250.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF010513	4420	SILVERWOODS SPRAYING		12	£298.66
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED		12	£350.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF010513	4420	BLACKBURN WITH DARWEN BC		11	£415.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	ASG TREE SERVICES LTD		10	£450.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD		12	£620.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF010513	4420	SILVERWOODS SPRAYING		11	£790.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD		12	£1,250.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD		12	£1,930.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD		12	£1,950.00
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SWALEC		11	£2,154.20
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SWALEC		10	£2,450.38
	· · ·	Premises	Electricity	DF010513	2100	NPOWER		12	£2,805.76
Corporate	Finance & Property		•	DF010513	4960	ROCHDALE COUNCIL		10	£5,000.00
Corporate	Finance & Property	Supplies & Services	Payments to Other Local Authorities						
Corporate	Finance & Property	Premises	General Repairs	DF010515	2050	DARWEN ELECTRICAL SERVICES LTD		11	£150.00
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010603	2150	WATER PLUS		12	£225.58
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df011001	2226	KEY CONTROL SERVICES LTD		10	£48.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df011001	2226	KEY CONTROL SERVICES LTD		11	£48.00
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	DARWEN ELECTRICAL SERVICES LTD		10	£85.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df011001	2226	KEY CONTROL SERVICES LTD		11	£96.00
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	FORDSTONE CONTRACTS LTD		12	£1,800.00
Corporate	Finance & Property	Premises	Electricity	df011001	2100	OPUS ENERGY LTD RBC		12	£1,859.42
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	FORDSTONE CONTRACTS LTD		12	£2,100.00
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	FORDSTONE CONTRACTS LTD		12	£2,200.00
	Finance & Property	Premises	General Repairs	df011001	2050	L BANNER ELECTRICAL CONTRACTORS LTD		10	£3,428.00
Corporate	i mance a rroperty								

Copposite Filteric & Frostricty Frames General Recent Pricing General Re	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Ar	mount
Caparate Pance & Property Permiss General Regards Profitoco Profit Pro	Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED		11	£320.00
Coppose Femer & Property Pembe General Repairs Process	Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	FORDSTONE CONTRACTS LTD		11	£630.00
	Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	EIG LIMITED		11	£690.00
	Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	FORDSTONE CONTRACTS LTD		11	£980.00
Companie Prince	Corporate	Finance & Property	Premises	General Repairs	DF020202	2050			12	£1,004.00
Companie France & Progenty Permiss Central Righes Profit	Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED		12	£1,143.00
Compose Seaner & Progerty Permiss General Regain Profit	Corporate	Finance & Property	Premises	Legionalla inspections	DF020203	2062	HSL COMPLIANCE		10	£470.00
Composed Processe Property Premise General Repairs Processes 2 mg DePrive No. Proc. Proc. Processes 1 mg 1	Corporate	Finance & Property	Supplies & Services	Professional Fees	DF020301	4420	COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN		11	£210.00
Composite Frances & Property Premise General Regists Chi200502 2050 DARWEN ELECTRICAL SERVICES LTD 12 Ciril Alto Composite Frances & Property Premise General Regists Chi200502 2050 F & S & F RELL TO 12 Ciril Alto Composite Frances & Property Premise General Regists Chi200502 2050 F & S & F RELL TO 12 Ciril Alto Composite Frances & Property Premise General Regists Chi200502 2050 F & S & F RELL TO 12 Ciril Alto Composite F RELL TO Ciril Alto Composite Ciril	Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED		11	£690.00
Coppose France & Property Premise General Regaris Pricago Prica	Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	LIGHTING AND BUILDING SERVICES LIMITED		12	£90.00
Composite Finance & Frometry Permiss General Regaris Pricingos Pr	Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	DARWEN ELECTRICAL SERVICES LTD		11	£150.00
Composite Finance F	Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	F & S FIRE LTD		12	£678.15
Corporate Finance & Property Seption Centrol Region Centrol Region Corporate Lost Time & Property Supplies & Services 12 2 210.00 Corporate Finance & Property Premises Legional inspections DF120701 206 2 HSL COMPLANCE 11 2 210.00 Corporate Finance & Property Premises Legional inspections DF120701 206 2 HSL COMPLANCE 10 2 65.52 Corporate Finance & Property Premises Legional inspections DF120701 206 2 HSL COMPLANCE 10 2 65.52 Corporate Finance & Property Premises Legional inspections DF120701 206 2 HSL COMPLANCE 10 2 65.52 Corporate Finance & Property Premises Legional inspections DF120701 206 2 HSL COMPLANCE 10 2 65.52 Corporate Finance & Property Premises Bectricity DF100701 207 2 HSL COMPLANCE 12 2 648.53 Corporate Finance & Property Premises Bectricity DF1001010 200 0 HSL COMPLANCE 10 2 6	Corporate	Finance & Property	Premises	General Repairs	DF020504	2050	F & S FIRE LTD		12	£678.15
Copposed Finance & Property Spagilles & Services Profession Finance & Troperty Permises Legional inspections PC027701 2022 HSL COMPLIANCE 11 £21,000 Copposed Finance & Property Permises Legional inspections DF027701 2022 HSL COMPLIANCE 10 £55,522 Copposite Finance & Property Permises Legional inspections DF027701 2022 HSL COMPLIANCE 11 £14,952 Copposite Finance & Property Permises Legional inspections DF027701 2022 HSL COMPLIANCE 11 £14,952 Copposite Finance & Property Permises Legional inspections DF027701 2012 HSL COMPLIANCE 11 £14,952 Copposite Finance & Property Permises Electricity DF0207101 2012 USC DOMPLIANCE 10 £14,952 Copposite Finance & Property Permises Electricity DF020102 210 OPUS ENERGY LTD REG 10 £10,035 Copposite Finance & Property	Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	KAYCLIFFE LIMITED		11	£99.00
Copposed Finance & Property Spagille & Service Professional Free Free Premise Ligonalar Impaction PG20701 4020 COMMENCIAL SURVEY REPORTS LITD TAX CRR SUSTAIN 11 £210.00 Companie Finance & Property Permises Ligionalar Impactions DF20701 2062 HILL COMPLIANCE 10 £55.52 Companie Finance & Property Permise Ligionalar Impactions DF207011 2052 HILL COMPLIANCE 10 £15.52 Copposite Finance & Property Permise Ligionalar Impactions DF207011 2002 HILL COMPLIANCE 11 £15.52 Copposite Finance & Property Premise Ligionala Impactions DF207011 2002 HILL COMPLIANCE 12 £48.15 Copposite Finance & Property Premises Electricity DF207011 2002 HILL COMPLIANCE 10 £104.43 Copposite Finance & Property Premises Electricity DF201012 210 OPUS EMERGYLITO REG 10 £104.53 Copposite Finance & Property	Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	LIGHTING AND BUILDING SERVICES LIMITED		12	£120.00
Comporate Finance & Property Permise Legionalis inspections DF029701 2062 HSL COMPLIANCE 11 E95.72 Corporate Finance & Property Permise Legionalis inspections DF029701 2062 HSL COMPLIANCE 10 E55.82 Corporate Finance & Property Permise Legionalis inspections DF029701 2062 HSL COMPLIANCE 11 11.4962 Corporate Finance & Property Permise Legionalis inspections DF029701 2062 HSL COMPLIANCE 11 254.8337 Corporate Finance & Property Permise Legionalis inspections DF029701 2062 HSL COMPLIANCE 10 254.8337 Corporate Finance & Property Permise Legionalis inspections DF029701 2002 CHE COMPLIANCE 10 254.8337 Corporate Finance & Property Permise Legionalis inspections DF029701 2002 OPIS EMERGY LEGION 2002 2002 CHE SCAPPA 2002 21 2002 2002 2002 <	•		Supplies & Services	•	DF020505	4420	COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN		11	£210.00
Corporate Finance & Property Permiss Legional inspections OFE2070 2002 HSL COMPLIANCE 10 £55.82 Corporate Finance & Property Permiss Legional inspections OFE2070 2002 HSL COMPLIANCE 11 £16.802 Corporate Finance & Property Permiss Legional inspections DF02070 2002 HSL COMPLIANCE 11 £18.402 Corporate Finance & Property Permiss Legional inspections DF02070 2002 HSL COMPLIANCE 12 £38.437 Corporate Finance & Property Permiss Legional inspections DF02070 2002 HSL COMPLIANCE 12 £38.437 Corporate Finance & Property Permiss Legional inspections DF02070 2002 HSL COMPLIANCE 10 £38.42 Corporate Finance & Property Permiss Electricity PO20102 210 OPUS BENEROY ITD RISC Corporate Finance & Property Permiss Bectricity PO20102 210 OPUS BENEROY ITD RISC	•		* *		DF020701	2062	HSL COMPLIANCE		11	£49.77
Corporate Finance & Property Premises Legionals inspections DF220701 2062 HSL COMPLIANCE 10 £55.62 Corporate Finance & Property Premises Legionalia inspections DF220701 2062 HSL COMPLIANCE 11 £146.22 Corporate Finance & Property Premises Legionalia inspections DF220701 2062 HSL COMPLIANCE 12 2348.37 Corporate Finance & Property Premises Legionalia inspections DF220701 2062 HSL COMPLIANCE 12 244.04	•				DF020701	2062	HSL COMPLIANCE		10	£55.82
Corporate Finance & Property Permiss Legionals inspections OFCO07701 2002 MSL COMPLIANCE 11 £14-982 Corporate Finance & Property Permiss Legionals inspections OFCO07701 2002 MSL COMPLIANCE 12 264-93-73 Corporate Finance & Property Permiss Legionals inspections DF020701 2002 MSL COMPLIANCE 12 264-93-37 Corporate Finance & Property Permiss Electricity DF030102 2100 OPUS SENREGY LTD RRG 10 4100-88 Corporate Finance & Property Permiss Electricity DF030102 2100 OPUS SENREGY LTD RRG 10 4100-88 Corporate Finance & Property Permiss Electricity DF030102 210 OPUS SENREGY LTD RRG 10 4100-88 Corporate Finance & Property Permiss Electricity DF030102 210 OPUS SENREGY LTD RRG 10 410-43 Corporate Finance & Property Permiss Electricity DF030102	•				DF020701	2062	HSL COMPLIANCE		10	£55.82
Corporate Finance & Property Premise Legionalla inspection DF020701 2062 HSL COMPLIANCE 10 254.83.7 Corporate Finance & Property Premise Legionalla inspections DF020701 2062 HSL COMPLIANCE 12 264.41 Corporate Finance & Property Premises Bectricity DF020702 2100 OPUS ENREGY LTD RBC 10 -410.05 Corporate Finance & Property Premises Bectricity DF030102 2100 OPUS ENREGY LTD RBC 10 -410.06 Corporate Finance & Property Premises Bectricity DF030102 2100 OPUS ENREGY LTD RBC 10 -410.04 Corporate Finance & Property Premises Bectricity DF030102 210 OPUS ENREGY LTD RBC 10 -410.04 Corporate Finance & Property Premises Bectricity DF030102 210 OPUS ENREGY LTD RBC 10 -410.04 Corporate Finance & Property Premises Bectricity DF030102 220		· ·								
Corporate (Primance & Property (Premise) Legional Inspections OFCO07701 2002 SILL COMPLIANCE 12 254,343 Corporate (Primance & Property (Premise) Electricity OFCO3102 DISSIDER 210 OPUS ENREGY LTO RBC 10 -15,0334 Corporate (Primance & Property (Premise) Electricity OFCO3102 DISSIDER 210 OPUS ENREGY LTO RBC 10 -15,0334 Corporate (Primance & Property (Premise) Electricity OFCO3102 DISSIDER 210 OPUS ENREGY LTO RBC 10 -15,034 Corporate (Primance & Property (Premise) Electricity OFCO3102 DISSIDER 210 OPUS ENREGY LTO RBC 10 -15,034 Corporate (Primance & Property (Premise) Premise (Property (Premise) Electricity OFCO3010 DISSIDER 200 OPUS ENREGY LTO RBC 10 -15,034 Corporate (Primance & Property (Premise) Premise (Bettricity (Premise) DECO30010 DISSIDER 200 OPUS ENREGY LTO RBC 10 -15,045 Corporate (Primance & Property (Premise) Electricity (Premise) DECO30010 DISSIDER 200 OPUS ENREGY LTO RBC 10 -15,045 Corporate (Primance & Property (Premise) Electricity (Premise) Electricity (Premise)					DF020701	2062	HSL COMPLIANCE		10	£348.37
Corporate Finance & Property Fremises Legonalis impections OFCO07012 200 OFUS DERIGN L'ID RIGC 10 45 (10) Corporate Finance & Property Fremises Electricity OFO30102 210 OFUS DERIGN L'ID RIGC 10 45 (10) Corporate Finance & Property Fremises Electricity OFO30102 210 OFUS DERIGN L'ID RIGC 10 4 (10) 4 (10	•			-		2062	HSL COMPLIANCE		12	£348.37
Corporate (Corporate Primanes Property Premises Property Edectricity OF030102 (20) OPUS ENREGY LTD REC 10 -110384 (1) Corporate Primanes Property Premises Property Edectricity OF030102 (20) OPUS ENREGY LTD REC 10 -110048 (20) Corporate Primanes Property Premises Property Edectricity OF030102 (20) OPUS ENREGY LTD REC 10 -110048 (20) Corporate Primanes Property Premises Property Premises				-						
Corporate (prisance & Property Premises (property Premises (property) Electricity OF030102 (property) 2100 (property) OPUS ENREGYLTD RDC 10 storo 2100 (property) 10 mines & Property Premises Electricity OF030102 (property) 2100 (property) OPUS ENREGYLTD RDC 10 storo 2100 (property) 10 mines & Property Premises Refuse Collection OF030401 (property) 20 mines & Property Premises Description 10 mines & Property Premises General Repairs OF030401 (property) 20 mines & Property Premises General Repairs OF030401 (property) Promote Property Premises Description Promote Property Premises General Repairs DF030401 (property Promote Property Premises General Repairs DF030401 (property Promote Property Premises General Repairs DF030401 (property Promote Property Pr	•			-						
Corporate Finance & Property Premises Betchfirty PG930102 2100 OPUS ENRRGY LTD RBC 10 ±100.48 Corporate Finance & Property Premises Betchictory PG930102 210 OPUS ENRRGY LTD RBC 10 ±100.48 Corporate Finance & Property Premises Betchictory PG930101 2210 OFUS ENRRGY LTD RBC UNITOD 13.12 23.12 Corporate Finance & Property Premises Betchictory PG930101 250 KAYCLIFEE LMITED 10 £4.56 Corporate Finance & Property Premises Betchictory PG930401 250 KAYCLIFEE LMITED 10 £4.56 Corporate Finance & Property Premises Betchictory PG930401 250 KAYCLIFEE LMITED 11 £4.50 Corporate Finance & Property Premises General Repairs PG930401 250 KAYCLIFEE LMITED 11 £4.50 Corporate Finance & Property Premises General Repairs PG930401 250 KAYCLIFEE LMITED 12 £4.50 Corporate Finance & Pr	•			•						
Corporate Finance & Property Premise Electricity PG30010 2.40 OPLS ENERGY LTD REC 10 \$-10.04 (a) Corporate Finance & Property Premises Electricity DF330401 2.00 NPOWER CTRON HYRIGHE UK LIMITED 10 \$-15.25 Corporate Finance & Property Premises Electricity DF330401 210 NPOWER 11 \$-14.86 Corporate Finance & Property Premises Electricity DF330401 210 NPOWER 11 \$-14.84 Corporate Finance & Property Premise Electricity DF330401 210 NPOWER 11 \$-14.84 Corporate Finance & Property Premise Electricity DF330401 250 NA*CLIFE LIMITED 11 \$-15.25 Corporate Finance & Property Premise General Repairs DF330401 250 NA*CLIFE LIMITED 11 \$-15.00 Corporate Finance & Property Premise General Repairs DF330401 250 N	•			•						
Corporate France & Property Premise Promise Refuse Callection PG30401 244 CIRON HYGIENE UKLIMITED 10 6.13.2 Corporate France & Property Premise Electricity PG30401 250.0 RAYCLIFE LIMITED 11 2.43.2 Corporate France & Property Premise Electricity PG30401 210.0 NPOWER 11 2.48.4 Corporate France & Property Premise Electricity PG30401 250.0 NPOWER 11 2.48.4 Corporate France & Property Premise General Repairs DF303401 250.0 KAYCLIFEE LIMITED 11 2.81.2 Corporate France & Property Premise General Repairs DF303401 250.0 KAYCLIFEE LIMITED 11 2.80.0 Corporate France & Property Premise General Repairs DF303401 250.0 KAYCLIFEE LIMITED 11 2.80.0 Corporate France & Property Premise General Repairs DF303401 250.0 KAYCLIFEE LIMITED 12 2.10.2 2.10.2 Corporate France & Prope	•			•						
Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 12 £4.32 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 11 £4.84 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 11 £4.84 Corporate Finance & Property Premises Electricity DF030401 2050 KAYCLIFFE LMITED 10 £4.80 Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LMITED 11 £6.00 Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LMITED 11 £6.00 Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LMITED 11 £6.00 Corporate Finance & Property Premises Electricity DF030401 2050 NPOWER AVELIFFE LMITED 12 2.	•			•						
Corporate Finance & Property Premises General Repairs DF03401 2050 KAYCLIFE LIMITED 10 £4.56 Corporate Finance & Property Premises Electricity DF03401 210 NPOWER Corporate Finance & Property Premises General Repairs DF03401 200 NPOWER Corporate Finance & Property Premises General Repairs DF03401 205 KAYCLIFE LIMITED 11 263.02 Corporate Finance & Property Premises General Repairs DF03401 205 KAYCLIFE LIMITED 11 660.00 Corporate Finance & Property Premises General Repairs DF03401 205 KAYCLIFE LIMITED 11 660.00 Corporate Finance & Property Premises General Repairs DF03401 200 KAYCLIFE LIMITED 11 1.66.00 Corporate Finance & Property Premises Electricity DF03401 210 NPOWER 1.1 1.51.50 Corporate <th< td=""><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	•									
Corporate Finance & Property Premises Electricity DF030401 210 NPOWER Corporate Finance & Property Premises Electricity DF030401 210 NPOWER 11 £4.84 Corporate Finance & Property Premises General Repairs DF030401 205 KAYCLIFFE LIMITED 10 £60.00 Corporate Finance & Property Premises General Repairs DF030401 205 KAYCLIFFE LIMITED 10 £60.00 Corporate Finance & Property Premises General Repairs DF030401 205 KAYCLIFFE LIMITED 11 £60.00 Corporate Finance & Property Premises General Repairs DF030401 200 KAYCLIFFE LIMITED 11 £60.00 Corporate Finance & Property Premises General Repairs DF030401 210 NPOWER 12 £117.67 Corporate Finance & Property Premises Electricity DF030401 210 NPOWER Corporate Fin	•			•						
Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER Corporate Finance & Property Premises General Repairs DF030401 250 KAYCLIFFE LIMITED 11 321.25 Corporate Finance & Property Premises General Repairs DF030401 250 KAYCLIFFE LIMITED 10 260.00 Corporate Finance & Property Premises General Repairs DF030401 250 KAYCLIFFE LIMITED 11 260.00 Corporate Finance & Property Premises General Repairs DF030401 250 KAYCLIFFE LIMITED 11 260.00 Corporate Finance & Property Premises Electricity DF030401 210 NAME WITHHELD 12 275.00 Corporate Finance & Property Premises Electricity DF030401 210 NPOWER 11 1513.75 Corporate Finance & Property Premises Electricity DF030401 210 NPOWER Corporate <td< td=""><td>•</td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	•			•						
Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LIMITED 11 £31.25 Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LIMITED 10 £80.00 Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LIMITED 11 £80.00 Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LIMITED 11 £80.00 Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LIMITED 12 £17.50 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 12 £17.60 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 12 £18.00 Corporate Finance & Property Premises General Repairs DF030401 2050 AAP PE	•			•						
Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LIMITED 10 £60.00 Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LIMITED 11 £60.00 Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LIMITED 11 £60.00 Corporate Finance & Property Premises Window Cleaning / graffiti removal DF030401 221 NAME WITHHELD 12 £17.67 Corporate Finance & Property Premises Electricity DF030401 210 NPOWER Corporate Finance & Property Premises Electricity DF030401 210 NPOWER Corporate Finance & Property Premises General Repairs DF030401 2050 AAA PEST CONTROL SERVICES LTD 11 £130.52 Corporate Finance & Property Premises General Repairs DF030401 2050 DARWER ELECTRICAL SERVICES LTD 11 £	•	· ·		•						
Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LIMITED 10 £60.00 Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LIMITED 11 £60.00 Corporate Finance & Property Premises Electricity DF030401 210 NPOWER 12 £117.67 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 11 £117.67 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 11 £131.67 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 12 £165.00 Corporate Finance & Property Premises General Repairs DF030401 2050 AAPEST CONTROL SERVICES LTD 12 £165.00 Corporate Finance & Property Premises General Repairs DF030401 2050 DARWEN ELECTRICAL SERV										
Corporate Finance & Property Premises General Repairs DF030401 2050 KAYCLIFFE LIMITED 11 £80.00 Corporate Finance & Property Premises Window Cleaning/ graffiti removal DF030401 2210 NPOWER 12 £175.00 Corporate Finance & Property Premises Electricity DF030401 210 NPOWER 11 £131.75 Corporate Finance & Property Premises Electricity DF030401 210 NPOWER 11 £131.75 Corporate Finance & Property Premises Electricity DF030401 200 NPOWER 10 £133.00 Corporate Finance & Property Premises General Repairs DF030401 2250 AAA PEST CONTROL SERVICES LTD 12 £160.00 Corporate Finance & Property Premises General Repairs DF030401 2256 KEY CONTROL SERVICES LTD 12 £305.75 Corporate Finance & Property Premises Blectricity DF030401 2256 <										
Corporate Finance & Property Premises Window Cleaning / graffitir removal DF030401 2241 NAME WITHHELD 12 £75.00 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 11 £113.75 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 10 £133.75 Corporate Finance & Property Premises Electricity DF030401 250 AA PEST CONTROL SERVICES LTD 12 £160.00 Corporate Finance & Property Premises General Repairs DF030401 2250 DARWEN ELECTRICAL SERVICES LTD 11 £300.00 Corporate Finance & Property Premises General Repairs DF030401 220 DARWEN ELECTRICAL SERVICES LTD 12 £305.73 Corporate Finance & Property Premises General Repairs DF030401 220 DARWEN ELECTRICAL SERVICES LTD 12 £305.73 Corporate Finance & Property Premises Glectral Repairs	•			•						
Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 11 £117.67 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 11 £131.75 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 10 NPOWER 10 £133.55 Corporate Finance & Property Premises General Repairs DF030401 2050 DARWEN ELECTRICAL SERVICES LTD 11 £300.00 Corporate Finance & Property Premises General Repairs DF030401 2050 DARWEN ELECTRICAL SERVICES LTD 11 £300.00 Corporate Finance & Property Premises Buglar Alarms & Security Systems DF030401 2050 DARWEN ELECTRICAL SERVICES LTD 11 £300.00 Corporate Finance & Property Premises Buglar Alarms & Security Systems DF030401 2050 DARWEN ELECTRICAL SERVICES LTD 11 £300.00 Corporate Finance & Property Premises General Repairs DF030401 2050 EIG LIMITED 11 £600.00 Corporate Finance & Property Premises General Repairs DF030401 2050 EIG LIMITED 11 £600.00 Corporate Finance & Property Premises General Repairs DF030401 2050 EIG LIMITED 11 £600.00 Corporate Finance & Property Premises General Repairs DF030402 2050 EIG LIMITED 11 £600.00 Corporate Finance & Property Premises General Repairs DF030402 2050 F & S FIRE LTD 11 £600.00 Corporate Finance & Property Premises General Repairs DF030402 2050 F & S FIRE LTD 11 £600.00 Corporate Finance & Property Premises General Repairs DF030402 2050 F & S FIRE LTD 11 £500.00 Corporate Finance & Property Premises General Repairs DF040101 2051 AUTOCROSS EUROSHELLTD 11 £50.00 Corporate Finance & Property Premises General Repairs DF040101 2050 KAYCLIFFE LIMITED 11 £50.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £	•	· ·		•						
CorporateFinance & PropertyPremisesElectricityDF0304012100NPOWER11£131.75CorporateFinance & PropertyPremisesElectricityDF0304012100NPOWER10£135.52CorporateFinance & PropertyPremisesGeneral RepairsDF0304012050AA PEST CONTROL SERVICES LTD11£300.00CorporateFinance & PropertyPremisesBurglar Alarms & Security SystemsDF0304012050DARWEN ELECTRICAL SERVICES LTD11£300.00CorporateFinance & PropertyPremisesBurglar Alarms & Security SystemsDF0304012206NPOWER10£454.31CorporateFinance & PropertyPremisesGeneral RepairsDF0304012050NPOWER11£690.00CorporateFinance & PropertyPremisesGeneral RepairsDF0304012050EIG LIMITED11£690.00CorporateFinance & PropertyPremisesGeneral RepairsDF03040222101MEDWAY HEATING (BOLTON) LTD12£780.93CorporateFinance & PropertyPremisesGeneral RepairsDF0304022256AUTOMATIC ALARMS LTD12£816.81CorporateFinance & PropertyPremisesGeneral RepairsDF0401012241HYDROBLASTERS12£81.85.80CorporateFinance & PropertyPremisesGeneral RepairsDF04010222050KAYCLIFFE LIMITED11£45.00CorporateFinance & PropertyPremises				- · -						
CorporateFinance & PropertyPremisesElectricityDF0304012100NPOWER10£133.52CorporateFinance & PropertyPremisesGeneral RepairsDF0304012050AAA PEST CONTROL SERVICES LTD11£160.00CorporateFinance & PropertyPremisesGeneral RepairsDF0304012050DARWEN ELECTRICAL SERVICES LTD11£300.00CorporateFinance & PropertyPremisesBurglar Alarms & Security SystemsDF0304012100NPOWER10£454.31CorporateFinance & PropertyPremisesGeneral RepairsDF0304012100NPOWER11£654.31CorporateFinance & PropertyPremisesGasDF0304012100NPOWER11£650.00CorporateFinance & PropertyPremisesGasDF0304022101MEDWAY HEATING (BOLTON) LTD12£180.00CorporateFinance & PropertyPremisesGasDF0304022226AUTOMATIC ALARMS LTD12£780.93CorporateFinance & PropertyPremisesGeneral RepairsDF0304022250F 8 STRE LTD12£1,380.00CorporateFinance & PropertyPremisesGeneral RepairsDF0401012241HYDROBLASTERS12£1,380.00CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED11£45.00CorporateFinance & PropertyPremisesGeneral RepairsDF040102205	•			•						
Corporate Finance & Property Premises General Repairs DF030401 2050 AAA PEST CONTROL SERVICES LTD 12 £160.00 Corporate Finance & Property Premises General Repairs DF030401 2050 DARWEN ELECTRICAL SERVICES LTD 11 £300.00 Corporate Finance & Property Premises Buglar Alarms & Security Systems DF030401 2226 KEY CONTROL SERVICES LTD 11 £300.00 Corporate Finance & Property Premises Electricity DF030401 2100 NPOWER 10 NPOWER 10 Premises Electricity DF030401 2100 NPOWER 11 £690.00 Corporate Finance & Property Premises Gas DF030401 2050 EIG LIMITED 11 £690.00 Corporate Finance & Property Premises Gas DF030402 2101 MEDWAY HEATING (BOLTON) LTD 12 £180.00 Corporate Finance & Property Premises General Repairs DF030402 2101 MEDWAY HEATING (BOLTON) LTD 12 £780.93 Corporate Finance & Property Premises General Repairs DF030402 2226 AUTOMATIC ALARMS LTD 12 £780.93 Corporate Finance & Property Premises General Repairs DF030402 2050 F & S FIRE LTD 12 £1816.81 Corporate Finance & Property Premises General Repairs DF030402 2050 F & S FIRE LTD 12 £180.00 Corporate Finance & Property Premises General Repairs DF040101 2241 HYDROBLASTERS 12 £1,380.00 Corporate Finance & Property Premises General Repairs DF040101 2052 AUTOCROSS EUROSHELTD 12 £9,455.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 E48.24 COrporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 E48.24 COrporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 E48.24 CORPORATE Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 E48.24 CORPOR	•			•						
CorporateFinance & PropertyPremisesGeneral RepairsDF0304012050DARWEN ELECTRICAL SERVICES LTD11£300.00CorporateFinance & PropertyPremisesBurglar Alarms & Security SystemsDF0304012226KEY CONTROL SERVICES LTD12£305.75CorporateFinance & PropertyPremisesElectricityDF0304012100NPOWER11£60.00CorporateFinance & PropertyPremisesGeneral RepairsDF0304012050ElG LIMITED12£180.00CorporateFinance & PropertyPremisesGasDF0304022101MEDWAY HEATING (BOLTON) LTD12£180.00CorporateFinance & PropertyPremisesGeneral RepairsDF0304022050F & S FIRE LTD12£718.03CorporateFinance & PropertyPremisesGeneral RepairsDF0304022050F & S FIRE LTD12£71.80CorporateFinance & PropertyPremisesMindow Cleaning/ graffiti removalDF0401012241HYDROBLASTERS12£1.380.00CorporateFinance & PropertyPremisesPlanned MaintenanceDF0401012052AUTOCROSS EUROSHEL LTD12£9.455.00CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED11£45.00CorporateFinance & PropertyPremisesGeneral RepairsDF0401022244CITRON HYGIENE UK LIMITED10£48.24CorporateFinance & Prop	•			•						
Corporate Finance & Property Premises Burglar Alarms & Security Systems DF030401 2226 KEY CONTROL SERVICES LTD 12 £305.75 Corporate Finance & Property Premises General Repairs DF030401 2100 NPOWER 10 ELGLICITY 12 £454.31 Corporate Finance & Property Premises General Repairs DF030401 2050 EIG LIMITED 11 £69.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF030402 2101 MEDWAY HEATING (BOLTON) LTD 12 £780.93 Corporate Finance & Property Premises General Repairs DF030402 2226 AUTOMATIC ALARMS LTD 12 £780.93 Corporate Finance & Property Premises General Repairs DF030402 2050 F & S FIRE LTD 12 £1,380.00 Corporate Finance & Property Premises Mindow Cleaning / graffiti removal DF040101 2241 HYDROBLASTERS LTD 12 £1,380.00 Corporate Finance & Property Premises Property Premises DF040101 2052 AUTOCROSS EUROSHELLTD 11 £5.80 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.80 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £48.24 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £48.24 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £48.24 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £48.24 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £48.24 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 12 £1.350.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 12 £1.350.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 12 £1.350.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 12 £1.350.00 Corporate Finance & Property Pre	•			•						
CorporateFinance & PropertyPremisesElectricityDF0304012100NPOWERCorporateFinance & PropertyPremisesGeneral RepairsDF0304012050EIG LIMITED11£690.00CorporateFinance & PropertyPremisesGasDF0304022101MEDWAY HEATING (BOLTON) LTD12£180.00CorporateFinance & PropertyPremisesBurglar Alarms & Security SystemsDF0304022226AUTOMATIC ALARMS LTD12£780.93CorporateFinance & PropertyPremisesGeneral RepairsDF03040222050F & F IRE LTD12£13.80CorporateFinance & PropertyPremisesGeneral RepairsDF0401012241HYDROBLASTERS12£1,380.00CorporateFinance & PropertyPremisesGeneral RepairsDF0401012052AUTOCROSS EUROSHEL LTD12£9,455.00CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED11£5.80CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED11£45.00CorporateFinance & PropertyPremisesGeneral RepairsDF0401022244CITRON HYGIENE UK LIMITED11£45.00CorporateFinance & PropertyPremisesGeneral RepairsDF0401022244CITRON HYGIENE UK LIMITED10£48.24CorporateFinance & PropertyPremisesGeneral RepairsDF0	•			•						
Corporate Finance & Property Premises General Repairs DF030401 2050 EIG LIMITED 11 £690.00 Corporate Finance & Property Premises Gas DF030402 2101 MEDWAY HEATING (BOLTON) LTD 12 £180.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF030402 2226 AUTOMATIC ALARMS LTD 12 £780.93 Corporate Finance & Property Premises General Repairs DF030402 2050 F & S FIRE LTD 12 £816.81 Corporate Finance & Property Premises Window Cleaning / graffiti removal DF040101 2241 HYDROBLASTERS 12 £91.830.00 Corporate Finance & Property Premises Planned Maintenance DF040101 2052 AUTOCROSS EUROSHEL LTD 12 £9.850.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.80 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £48.24 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £48.24 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £5.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £5.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.00 CORPORATE PLUS EM040102 2050 KAYCLIFFE LIMITED 11 £5.00 CO	•	, ,								
Corporate Finance & Property Premises Gas DF030402 2101 MEDWAY HEATING (BOLTON) LTD 12 £180.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF030402 2226 AUTOMATIC ALARMS LTD 12 £780.93 Corporate Finance & Property Premises General Repairs DF030402 2050 F & S FIRE LTD 12 £816.81 Corporate Finance & Property Premises Window Cleaning / graffiti removal DF040101 2241 HYDROBLASTERS 12 £9,455.00 Corporate Finance & Property Premises Planned Maintenance DF040101 2052 AUTOCROSS EUROSHEL LTD 12 £9,455.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £55.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises Refuse Collection DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £48.24 CORPORATE Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises Water - Metered Supplies DF040102 2050 KAYCLIFFE LIMITED 11 £55.09 COrporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £55.09 FOR0102 2050 KAYCLIFFE LIMITED 11 £55.00	•			•						
CorporateFinance & PropertyPremisesBurglar Alarms & Security SystemsDF0304022226AUTOMATIC ALARMS LTD12£780.93CorporateFinance & PropertyPremisesGeneral RepairsDF0304022050F & S FIRE LTD12£816.81CorporateFinance & PropertyPremisesWindow Cleaning / graffiti removalDF0401012241HYDROBLASTERS12£1,380.00CorporateFinance & PropertyPremisesPlanned MaintenanceDF0401012052AUTOCROSS EUROSHEL LTD12£9,455.00CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED11£5.80CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED11£45.00CorporateFinance & PropertyPremisesGeneral RepairsDF0401022244CITRON HYGIENE UK LIMITED10£82.40CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED10£95.00CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED12£56.09CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED12£56.09CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED12£56.09	•			•						
Corporate Finance & Property Premises General Repairs DF030402 2050 F & S FIRE LTD 12 £816.81 Corporate Finance & Property Premises Window Cleaning / graffiti removal DF040101 2241 HYDROBLASTERS 12 £1,380.00 Corporate Finance & Property Premises Property Premises General Repairs DF040101 2052 AUTOCROSS EUROSHEL LTD 12 £9,455.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.80 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises Refuse Collection DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2244 CITRON HYGIENE UK LIMITED 10 £48.24 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £48.24 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £56.09 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 12 £56.99 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 12 £56.99 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £56.09	•						,			
Corporate Finance & Property Premises Window Cleaning / graffiti removal DF040101 2241 HYDROBLASTERS 12 £1,380.00 Corporate Finance & Property Premises Planned Maintenance DF040101 2052 AUTOCROSS EUROSHEL LTD 12 £9,455.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.80 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises Refuse Collection DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises Refuse Collection DF040102 2244 CITRON HYGIENE UK LIMITED 10 £48.24 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £50.00 Corporate Finance & Property Premises Water - Metered Supplies DF040102 2050 KAYCLIFFE LIMITED 11 £56.09 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 12 £56.09 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 12 £56.09 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £56.09	•									
Corporate Finance & Property Premises Planned Maintenance DF040101 2052 AUTOCROSS EUROSHEL LTD 12 £9,455.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.80 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises Refuse Collection DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 110 £48.20 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 110 £50.00 Corporate Finance & Property Premises Water - Metered Supplies DF040102 2150 WATER PLUS 110 £50.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 110 £50.00 £50.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 110 £50.00				•						
Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £5.80 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises Refuse Collection DF040102 2050 KAYCLIFFE LIMITED 11 £45.00 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £48.24 CORPORATE FINANCE & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £52.00 Corporate Finance & Property Premises Water - Metered Supplies DF040102 2150 WATER PLUS 12 £56.99 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £60.00 £60.00 F040102 Premises Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £60.00 F040102 Premises Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £60.00 F040102 Premises Finance & Property Pr	•			- · -						
CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED11£45.00CorporateFinance & PropertyPremisesRefuse CollectionDF0401022244CITRON HYGIENE UK LIMITED10£48.24CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED10£52.00CorporateFinance & PropertyPremisesWater - Metered SuppliesDF0401022150WATER PLUS12£56.99CorporateFinance & PropertyPremisesGeneral RepairsDF0401022050KAYCLIFFE LIMITED10£60.00	•									,
Corporate Finance & Property Premises Refuse Collection DF040102 2244 CITRON HYGIENE UK LIMITED 10 £48.24 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £52.00 Corporate Finance & Property Premises Water - Metered Supplies DF040102 2150 WATER PLUS 12 £56.99 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £60.00	•			•						
Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £52.00 Corporate Finance & Property Premises Water - Metered Supplies DF040102 2150 WATER PLUS 12 £56.99 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £60.00	•			•						
Corporate Finance & Property Premises Water - Metered Supplies DF040102 2150 WATER PLUS 12 £56.99 Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £60.00	•									
Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £60.00		· ·								
Corporate Finance & Property Premises General Repairs DF040102 2050 KAYCLIFFE LIMITED 10 £75.00	•			•						
	Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED		10	£75.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Ar	mount
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED		10	£150.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF040102	2241	NAME WITHHELD		12	£150.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd		11	£155.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd		12	£155.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd		12	£155.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd		12	£155.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd		12	£155.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd		12	£162.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF040102	2241	NAME WITHHELD		12	£200.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF040102	2226	CATCHPOINT (UK) LTD		11	£263.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd		12	£360.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	SENSOR DOOR SYSTEMS		10	£392.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED		12	£400.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED		12	£400.66
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	SENSOR DOOR SYSTEMS		10	£430.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED		11	£473.44
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd		12	£517.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED		10	£591.06
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	SENSOR DOOR SYSTEMS		10	£600.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	TWALLER ELECTRICAL SERVICES LTD		10	£650.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED		10	£1,445.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	L BANNER ELECTRICAL CONTRACTORS LTD		11	£1,530.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED		10	£2,352.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED		11	£2,352.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED		12	£2,940.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	JOURNEO PASSENGER SYSTEMS LIMITED		11	£3,019.80
Corporate	Finance & Property	Premises	Pest Control	DF040102	2250	ROSSENDALE TRANSPORT LTD		11	£85,000.00
Corporate	Finance & Property	Premises	Gas	DF040301	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD		11	£39.75
Corporate	Finance & Property	Premises	Gas	DF040301	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD		11	£41.07
Corporate	Finance & Property	Premises	General Repairs	DF040301	2050	BRIAR CONSULTING ENGINEERS LIMITED		11	£4,067.39
Corporate	Finance & Property	Premises	Gas	DF040303	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD		11	£16.97
Corporate	Finance & Property	Premises	Gas	DF040303	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD		11	£17.54
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HSL COMPLIANCE		12	£1,587.62
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HSL COMPLIANCE		10	£1,819.33
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HSL COMPLIANCE		11	£1,871.25
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HSL COMPLIANCE		10	£2,024.09
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED		11	£52.50
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED		10	£100.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED		10	£1,833.00
Corporate	Finance & Property	Premises	Electricity	DF070101	2100	ST MARY'S PCC		10	£284.24
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD		11	£600.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD		12	£600.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD		10	£720.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD		12	£920.50
Corporate	Finance & Property	Premises	General Repairs	DF070101	2050	FORDSTONE CONTRACTS LTD		12	£1,250.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	STEVE COUNSELL CONSTRUCTION (SCC)		10	£65.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	STEVE COUNSELL CONSTRUCTION (SCC)		10	£65.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED		10	£90.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	LIGHTING AND BUILDING SERVICES LIMITED		12	£350.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	FORDSTONE CONTRACTS LTD		11	£480.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	FORDSTONE CONTRACTS LTD		12	£480.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED		11	£520.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	LIGHTING AND BUILDING SERVICES LIMITED		12	£865.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED		12	£896.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED		10	£945.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED		11	£950.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED		12	£1,644.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED		11	£1,700.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED		11	£12.18
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	BANNER BUSINESS SOLUTIONS LTD		12	£15.80
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		12	£24.98
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED		10	£30.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED		11	£30.00
Corporate	Finance & Property	Premises	Refuse Collection	DF090101	2244	RAPIDE REPROGRAPHICS LTD		12	£30.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED		11	£31.23
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		11	£31.91
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		12	£31.91
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		10	£33.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED		11	£34.68
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		10	£34.74
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		12	£36.50
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF090101	2227	E A FOULDS LTD		10	£46.50
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	KEY CONTROL SERVICES LTD		11	£48.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		10	£58.20
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		12	£63.82
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		11	£66.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		11	£68.24
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		12	£68.24
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		12	£68.24
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	JLA LIMITED		10	£70.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	JLA LIMITED		10	£70.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		10	£73.40
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD		10	£74.46
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF090101	2227	E A FOULDS LTD		10	£75.78
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF090101	2227	E A FOULDS LTD		10	£75.78
Corporate	Finance & Property	Premises	Refuse Collection	DF090101	2244	CITRON HYGIENE UK LIMITED		10	£78.90
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	HYDROBLASTERS		12	£80.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		11	£83.80
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		10	£92.94
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	KEY CONTROL SERVICES LTD		10	£96.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	CLAREMONT CATERING ENGINEERS		12	£100.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	CLAREMONT CATERING ENGINEERS		12	£100.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	HYDROBLASTERS		12	£120.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF090101	2221	MEDWAY HEATING (BOLTON) LTD		10	£120.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED		10	£144.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED		11	£171.92
Corporate	Finance & Property	Premises	General Repairs	DF090101 DF090101	2050 2240	JLA LIMITED OPTION HYGIENE LIMITED		10 11	£179.33 £182.90
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	4060	HUNTERS CONTRACT NORTH LTD		11	£182.90 £199.00
Corporate	Finance & Property	Supplies & Services	Office Equipment - New	DF090101	2241	NAME WITHHELD		12	£199.00 £200.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF090101	2240	OPTION HYGIENE LIMITED		11	£200.00 £203.40
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD		12	£203.40 £204.72
Corporate	Finance & Property	Premises Supplies & Services	Cleaning Supplies	DF090101	4420	COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN		11	£204.72 £210.00
Corporate	Finance & Property	• • • • • • • • • • • • • • • • • • • •	Professional Fees	DF090101	2050	KAYCLIFFE LIMITED		12	£210.00 £289.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2030	ISLAND FIRE PROTECTION LTD		12	£308.94
Corporate	Finance & Property	Premises	Fire Alarms	DF090101	2050	KAYCLIFFE LIMITED		11	£366.70
Corporate	Finance & Property	Premises Premises	General Repairs	DF090101	2050	DARWEN ELECTRICAL SERVICES LTD		12	£420.00
Corporate	Finance & Property Finance & Property		General Repairs Computer Line Rentals	DF090101	4576	NODE4 LTD		10	£420.00 £475.00
Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals	DF090101	4576 4576	NODE4 LTD		12	£475.00 £475.00
Corporate Corporate	Finance & Property Finance & Property	Premises & Services	Boilers/Central Htg/Controls	DF090101	2221	MEDWAY HEATING (BOLTON) LTD		10	£517.42
Corporate	Finance & Property Finance & Property	Supplies & Services	Mowers & Trucks - Fuel	DF090101	4017	F & S FIRE LTD		12	£620.56
Corporate	Finance & Property Finance & Property	Premises & Services	Fixtures & Fittings - Rep/Mtce	DF090101	2213	P & M COPPACK AIR CONDITIONING LIMITED		11	£692.72
Corporate	Finance & Property Finance & Property	Premises	General Repairs	DF090101	2050	DARWEN ELECTRICAL SERVICES LTD		11	£900.00
Corporate	Finance & Property	Supplies & Services	Miscellaneous Licences	DF090101	4843	PPL PRS LTD		10	£901.72
corporate	i mance & rioperty	Supplies & Selvices	WINDOWN EIGENCES	DI 030101	7070	HEIMOLID		. 0	2001.12

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period		mount
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	CLAREMONT CATERING ENGINEERS		12	£950.00
Corporate	Finance & Property	Supplies & Services	Office Equipment - New	DF090101	4060	HUNTERS CONTRACT NORTH LTD		12	£1,043.00
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC		12	£1,392.32
Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/Mtce	DF090101	2213	P & M COPPACK AIR CONDITIONING LIMITED		12	£1,470.89
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC		10	£1,956.16
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC		11	£1,972.97
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF090101	2227	E A FOULDS LTD		10	£2,059.33
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC		10	£2,219.89
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF090101	2221	MEDWAY HEATING (BOLTON) LTD		10	£5,776.23
Place	Regeneration	Supplies & Services	Valuation Fees	DH010101	4432	LEA HOUGH & CO LLP		10	£330.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY		10	£9.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY		11	£21.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY		10	£24.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY		12	£27.00
Place	Regeneration	Supplies & Services	Other Contributions	DH050501	4762	ROSSENDALE REFUGEE & ASYLUM SEEKER SUPPORT GROUP		11	£1,261.00
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED		12	£1.25
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED		12	£10.28
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED		12	£10.29
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED		12	£14.18
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EA010101	4511	CALL HANDLING SERVICES LTD		10	£14.57
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED		12	£15.43
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EA010101	4511	CALL HANDLING SERVICES LTD		11	£120.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC		10	-£10,824.02
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC		11	-£9,368.92
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC		12	-£7,209.14
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD		12	-£3,272.59
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD		11	-£3,059.10
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD		10	-£3,019.24
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£2,695.56
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD		11	£2,523.78
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£1,592.99
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	WEIGHTMANS LLP		10	-£1,483.50
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£1,405.64
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	-£1,253.63
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£1,245.51
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD		11	£1,226.87
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£1,069.81
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	£1,063.14
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£991.70
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£982.16
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£969.91
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£877.81
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£782.27
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£759.53
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	-£749.79
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£703.88
		• •	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£670.28
Place	Customer Services & E-Government	Supplies & Services		EA010201	4971	NEWLYN PLC		10	-£670.28 -£612.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	-£612.00 -£603.97
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees						
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201 EA010201	4971 4971	EQUITA LIMITED MARSTON HOLDING LTD		11 11	-£579.92 -£443.65
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees						
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£414.63
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£398.15
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£392.36
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC		11	-£386.71
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	-£331.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£296.02

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	An	nount
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	-£279.47
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£249.52
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£210.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£198.82
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD		12	-£192.85
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£163.91
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£155.78
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	-£130.13
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£125.71
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	-£97.89
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	-£93.05
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£84.85
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£79.27
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£77.44
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£76.12
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£74.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£67.88
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£59.52
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£58.81
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	-£30.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	-£30.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£30.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	£30.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£45.19
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£58.81
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£59.52
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£67.88
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£74.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£76.12
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£77.44
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£79.27
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£84.85
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	£93.05
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	£97.89
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£125.71
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	£130.13
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£155.78
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£163.91
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD		12	£192.85
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£198.82
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£210.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£225.93
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£249.52
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	£279.47
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£296.02
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	£331.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC		11	£386.71
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£392.36
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£398.15
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£414.63
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD		11	£443.65
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		11	£579.92
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED		12	£603.97
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC		10	£612.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC		10	£612.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£670.28
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£703.88
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	£749.79
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£759.53
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£782.27
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£877.81
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£969.91
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£982.16
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£991.70
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	•
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£1,069.81
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	11	£1,226.87
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£1,245.51
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	•
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£1,405.64
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	WEIGHTMANS LLP	10	•
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£1,592.99
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	11	£2,523.78
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£2,695.56
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	10	
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	11	£3,059.10
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	12	
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	11	£9,368.92
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	12	
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	10	
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	12	
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	12	
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	12	
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	12	
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	10	
Place	Customer Services & E-Government	Supplies & Services	Other Contributions	ea020101	4764	RIBBLE VALLEY BOROUGH COUNCIL	11	£1,818.18
Place	Customer Services & E-Government	Transfer Payments	Discretionary Rate Relief	EA020101	5009	RIBBLE VALLEY BOROUGH COUNCIL	11	£57,661.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020102	4748	NAME WITHHELD	11	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	11	£55.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	12 12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD	12 12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104		NAME WITHHELD		
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD NAME WITHHELD	12 12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104				
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD	12 12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD	12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD	12 12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD	12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD	12	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD	12	
Place Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD	12	
ridle	Customer Services & E-Government	Supplies & Services	COVID BUSINESS GLAIITS	EAU20104	4/40	NAME WITHHELD	12	£150.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
						······			

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
						······			

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
						······			

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
						······			

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
						······			

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
						······			

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
						······			

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
						······			

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748 4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748 4748	NAME WITHHELD		12 12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD NAME WITHHELD		12	£150.00 £150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104 EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
						······			

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	nount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD		12	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		10	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		10	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746 4746	NAME WITHHELD		11 11	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4746 4746	NAME WITHHELD NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746	NAME WITHHELD		10	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746 4746			11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104 EA020104	4746	NAME WITHHELD NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746 4746	NAME WITHHELD		10	£200.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		10	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
		P.P			-				

Page	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	nount
Marcon Control Services Confeder Soughes Services Confeder Soughes Services Confeder Soughes Services Servic	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Page Conteme Services 6 Conteme Services 6 Confed Instruction 1 Capped 1 Cap	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place Customer devotace E-Comment Supplies Surples Sur	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Pace Cuthor's Smiritz A F-Government Supplies & Services Color Smiritz A F-Go	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Page Customer Source & Footnerment Supplies & Sources Supplies &	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Pace	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Pace	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Pace Cutsmart Services & Footenment Signifies & Services Cool Business Griefs EA020164 4746 NAME WITHFIELD 11 200.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place Customer Services & F-Government Supplies & Services Coulé Business Grants EAD20104 4746 NANE WITHHELD 11 200.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place Customer Sevence & Foorement Spelle & Services Coord Biglines Grants EAD20104 4746 NAME WITHSELD 11 2000.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place Customer Services & E-Convernent Supplies & Services Could Business Grants E-AD020104 4746 NAME WITHHELD 11 2000.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place Customer Services & F-Coverment Supplies & Services Covid Basiness Garets EA020104 4746 NAME WITHHELD 11 20000	Place	Customer Services & E-Government		Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Page					EA020104	4746	NAME WITHHELD		11	£200.00
Place Customer Services & F. Government Spiglies & Services Covid Bosiness Grants E. AG20104 4746 NAME WITHHELD 11 20000	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		10	£200.00
Place Customer Services & E-Covernment Soughles & Services Covid Business Grants EAD20104 4746 NAME WITHHELD 111 1200.00		Customer Services & E-Government	• • •	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
Place Cuthomer Services & E-Covernment Soughles & Services Covid Business Grants EAD20104 4746 NAME WITHHELD 11 £200.00	Place				EA020104	4746	NAME WITHHELD		11	£200.00
Place Customer Services & F. Government Supplies & Services Covid Business Grants EA/2010 4746 NAME WITHHELD 11 2500.00			• • •			4746	NAME WITHHELD		11	£200.00
Place Customer Services & Foowerment Supplies & Services Cond Business Grants EACOST 476 NANE WITHHELD 11 2500.00			• • •			4746	NAME WITHHELD		11	£200.00
Place Customer Services & F. Covernment Supplies & Services Covid Business Grants EAZD104 4746 NAME WITHHELD 11 £200.00										
Place Cutomer Services & Geovernment Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 2200.00						4746				
Place Customer Services & Geovernment Supplies, & Services Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Services Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Services Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Services Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Services Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Services Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Services Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Services Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Service Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Service Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Service Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Service Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Service Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Service Covid Businers Grants EAQ20104 4746 NAME WITHHELD 11 200.00 Place Customer Services & Geovernment Supplies, & Service Covid Businers Grants EAQ20104 4746			• • •							
Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Ustomer Services & Covenment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Plac			• • •							
Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Uutomer Services & Cévoerment Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £			• • •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00			• • •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA202104 4746 NAME WITHHELD 11 E200.00			• • •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 E200.00			• • •							
Place Customer Services & F-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Gran										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Gran										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Gran										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 E200.00										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20104 4746 NAME WITHHELD 11 £200.00										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place			• • •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 10 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place			• •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place			• • •							
Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 111 £200.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11			• • •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place			• • •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00			• • •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place			• • •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00			• • •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00										
PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201044746NAME WITHHELD11£200.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201044746NAME WITHHELD11£200.00			• • •							
PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201044746NAME WITHHELD11£200.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201044746NAME WITHHELD11£200.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201044746NAME WITHHELD11£200.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201044746NAME WITHHELD11£200.00			• • •							
PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201044746NAME WITHHELD11£200.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201044746NAME WITHHELD11£200.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201044746NAME WITHHELD11£200.00			• • •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00										
···· ··· ··· ··· ··· ··· ··· ··· ··· ·	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020104 4746 NAME WITHHELD 11 £200.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00
	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD		11	£200.00

Directorate	Head of Service	Description	Detail	Led	lger Code	Subjective	Account Name	Perio	i i	Amount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA0	020104 4	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA0	020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC	020104 4	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC	020104 4	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA0	020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC	020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC	020104	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC	020104 4	4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC		4746	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC		4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC		4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC		4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC		4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC		4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EAC		4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		10	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748 4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748 4748	NAME WITHHELD NAME WITHHELD		11 11	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4746 4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4746 4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services				4748	NAME WITHHELD		11	£200.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	• • • • • • • • • • • • • • • • • • • •	Covid Business Grants Covid Business Grants			4746 4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants			4746 4748	NAME WITHHELD		10	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants			4746 4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants			4746 4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants			4746 4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		10	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants			4748	NAME WITHHELD		11	£200.00
. idec	Sustainer Services & E-Government	Supplies & Services	COVIG DUSINESS GIGITES	LAC		40	and millinger			2200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	1	11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	1	11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	1	11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	1	11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	1	11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	1	11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	1	11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4748	NAME WITHHELD	1	11	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	NAME WITHHELD	1	12	£3,300.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020104	4746	HOMEWISE	1	10 £	250,000.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12 12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12 12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746 4746	NAME WITHHELD		12 12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105 EA020105	4746 4746	NAME WITHHELD		12 12	£400.00 £400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746 4746	NAME WITHHELD NAME WITHHELD			£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105 EA020105	4746 4746	NAME WITHHELD		12 12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746 4746	NAME WITHHELD		12 12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746 4746	NAME WITHHELD		12 12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746 4746	NAME WITHHELD NAME WITHHELD		12 12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746 4746	NAME WITHHELD NAME WITHHELD		12 12	£400.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
		Supplies & Services	Covid Business Grants Covid Business Grants	EA020105	4746 4746	NAME WITHHELD		12 12	£400.00
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020105	4746 4746	NAME WITHHELD		12	£400.00
riace	Customer services & E-Government	Supplies & Services	COVID DUSINESS GLANICS	LA020103	4740	INCHIE WITH HELD	'	14	2400.00

Part Control Personnel Sequeline & Follows Control Contr	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Page Customer Services & Formation Soughes & Services Condent Services FASOTION 474 MADE WITH HELD 1 2 EARDON 1 EARDON	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Page Customer Services & Comment Supplies & Services Confeb Inventor Grants LOGATISE 4748 MAINE MITHERS 12 2600.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Pace	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
No.	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Number Contemps Supplies Supplies Surviver Supplies	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Marcon Section Supplies Supplies Survey Supplies Sur	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Marcone Services & E-Convernment Supplime & Services Color Business Grants E-RADOTIS 4746 NARE WITHFIELD 12 E-RADOTIS Color Business Grants E-RADOTIS 4746 NARE WITHFIELD 12 E-RADOTIS Color Business Grants E-RADOTIS 4746 NARE WITHFIELD 12 E-RADOTIS Color Business Grants E-RADOTIS 4746 NARE WITHFIELD 12 E-RADOTIS Color Business Grants E-RADOTIS 4746 NARE WITHFIELD 12 E-RADOTIS Color Business Grants E-RADOTIS 4746 NARE WITHFIELD 12 E-RADOTIS E	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Pace	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Profect Customer Services & Footnemment Supplies & Services Cond Business Grants EAZO116 4746 NAME WITHHELD 12 2 000.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Page	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & & Commerter Supplies & Services Supplies & Services Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Services Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Services Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Services Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Services Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Services Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Services Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Services Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Services Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Services Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Service Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Service Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Service Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Service Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 Place Customer Services & & Commercer Supplies & Service Could blaumes Grants EADQUIST 4746 NANE WITHHELD 12 260000 P	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 2600.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Cutomer Services & F. Coverment Supplies & Services Covid Bularies Grants F. ADDITION 474 NAME WITHHELD 12 240.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & F. Convermment Supplies & Services Covid Business Carists E. M. 2001/10 4746 N. N. M. WITHHELD 12 2400.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & E-Covernment Sopplies & Services Covid Business Grains EAD20106 4746 NAME WITHHELD 12 240,000	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Lustomer Services & F. Government Supplies & Services Could Submisse Grants EAD20105 4746 NANE WITHHELD 12 E400.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & Fowerment Supplies & Services Covid Balanes Grants EAD20105 4746 NAME WITHHELD 12 2400.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Service & Converment Supplies & Services Condit Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Cuttomer Services & Geovernment Supplies, & Services Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Services Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Services Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Services Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Services Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Services Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Services Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Services Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Service Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Service Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Service Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Service Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Service Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Service Coold Business Grants EAD20105 47-6 NAME WITHHELD 12 E400.00 Place Cuttomer Services, & Geovernment Supplies, & Service Coold Busine	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & G-Government Supplies, & Services Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Services Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Services Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Services Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Services Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Services Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Services Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Service Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Service Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Service Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Service Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Service Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Service Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Service Cool Business Grants EAQ20105 4746 NAME WITHHELD 12 2,000.00 Place Customer Services & G-Government Supplies, & Service Cool Busines	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & C-Government Supplies & Services Covid Business Gran	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WITHHELD 12 £400,00 Place Customer Services & Céovernment Supplies & Services Covid Business Grants EAQ0105 4746 NAME WI	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & E-Government Supplies & Services Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Service Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Service Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Service Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Service Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Service Co	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105		NAME WITHHELD			
Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAD20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Gran	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies, & Services Covi	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & F-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2400.00 Place Customer Services & E-Government Supplies & Services Covid Business Gran	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 2 400.00 Place Customer Services & E-Government Supplies & Services Covid	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD			£400.00
Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD			£400.00
Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Gran	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EAQ20105 4746 NAME WITHHELD 12 E400.00 Place Customer Services & E-Government Supplies & Services Covid Business Gran	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place			Supplies & Services	Covid Business Grants						
PlaceCustomer Services & E-GovernmentSurplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00PlaceCustom	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105		NAME WITHHELD			
PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00PlaceCustom	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants						
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place			* *							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place										
Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & F-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00			* *							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00			Supplies & Services							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place			• •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place			• •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place	Place		Supplies & Services	Covid Business Grants						
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00			* *							
PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00			• •							
PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00			• •							
PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00PlaceCustomer Services & E-GovernmentSupplies & ServicesCovid Business GrantsEA0201054746NAME WITHHELD12£400.00			• •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00			• •							
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00										
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020105 4746 NAME WITHHELD 12 £400.00			* *							
	Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	A	mount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020105	4746	NAME WITHHELD		12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020106	4746	NAME WITHHELD		12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	EB010301	4515	NODE4 LTD		10	£171.42
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	EB010301	4515	NODE4 LTD		12	£227.14
Place	Customer Services & E-Government	Supplies & Services	Homelessness Accommodation	EE010101	4927	IDOX SOFTWARE LIMITED		10	£665.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD		10	£77,172.63
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD		12	£85,146.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD			£130,028.74
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	EF010102	4564	NEC SOFTWARE SOLTIONS UK LTD		11	£950.00
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY		10	£6.00
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY		10	£6.00
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY		12	£18.00
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY		11	£30.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	INFORM CPI LIMITED		11	£180.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	INFORM CPI LIMITED		10	£568.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	EF010210	4564	TAMESIDE MBC		12	£1,700.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	EF010210	4564	INFORM CPI LIMITED		12	£4,000.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	EF020101	4564	NEC SOFTWARE SOLTIONS UK LTD		11	£925.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	EF020101	4563	NEC SOFTWARE SOLTIONS UK LTD		10	£2,700.00
Place	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED		10	£5,782.75
Place	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED			£21,101.39
Place	Customer Services & E-Government	Supplies & Services	CLAW grant	EF020101	4731	ROSSENDALE LEISURE TRUST LIMITED			£50,000.00
Place	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED			£63,662.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges		11	-£133.56
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges		10	-£126.76
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges		11	-£106.84
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		10	£4.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		10	£4.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		11	£4.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		12	£4.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		10	£4.99
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		10	£4.99
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		11	£4.99
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		12	£4.99
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		10	£10.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		11	£10.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Ar	mount
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		12	£12.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		10	£15.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		10	£15.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		11	£15.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		12	£15.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		10	£55.81
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES		12	£59.96
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		12	£61.17
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		11	£66.30
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges		10	£74.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges		11	£74.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges		12	£74.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges		12	£74.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		12	£81.77
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		11	£85.46
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES		11	£87.12
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES		11	£95.56
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES		11	£106.84
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES		11	£126.76
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges		10	£126.76
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES		11	£128.52
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES		11	£133.56
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges		12	£523.97
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		10	£1,002.10
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		11	£1,061.73
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		12	£1,078.37
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		10	£1,585.48
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		12	£1,819.09
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD		11	£2,207.80
Corporate	Finance & Property	Supplies & Services	External Audit Charges	FA010101	4427	CABINET OFFICE		12	£2,450.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges		12	£2,496.21
Corporate	Finance & Property	Supplies & Services	External Audit Charges	FA010101	4427	CABINET OFFICE		12	£2,535.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges		12	£2,893.42
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Purchase	FA020101	4560	ITALIK LTD		11	£5.00
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020101	4780	NORTH WEST INSURANCE OFFICERS GROUP		11	£50.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Purchase	FA020101	4560	ITALIK LTD		11	£497.34
Corporate	Finance & Property	Supplies & Services	LCC Audit Fees	fa020101	4472	LANCASHIRE COUNTY COUNCIL		12	£4,606.25
Corporate	Finance & Property	Supplies & Services	LCC Audit Fees	fa020101	4472	LIVERPOOL UNIVERSITY HOSPITAL TRUST		12	£5,220.00
Corporate	Finance & Property	Supplies & Services	LCC Audit Fees	fa020101	4472	LIVERPOOL UNIVERSITY HOSPITAL TRUST		12	£6,525.00
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	WIGAN COUNCIL RESOURCES		12	£175.00
Corporate	Finance & Property	Employees	External Training Course Fees	fa020201	1602	CIVICA UK LTD		11	£315.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD		10	£639.80
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD		10	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD		10	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD		11	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD		11	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD		11	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD		11	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD		12	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD		12	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD		12	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD		12	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		10	£1,687.50
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	LG FUTURES LTD		10	£1,995.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		10	£2,125.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		10	£2,125.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		11	£2,125.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Aı	mount
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		11	£2,125.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		11	£2,125.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		11	£2,125.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		12	£2,125.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		12	£2,125.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		12	£2,125.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		12	£2,125.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		12	£2,125.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD		10	£2,437.50
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	VIVID RESOURCING LTD			£12,248.23
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED		10	£71.10
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED		12	£71.10
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED		10	£94.80
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED		10	£94.80
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED		11	£106.65
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	CITY PRIVATE HIRE & MINIBUSES LTD		12	£30.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Zest interiors		11	£40.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Zest interiors		11	£40.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Toplex Ltd		11	£60.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		10	£65.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£65.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		11	£70.68
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Bacup Star Taxis		12	£70.75
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		11	£71.45
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		11	£72.04
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		11	£72.61
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		10	£74.43
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		10	£74.43
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£75.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	CALICO ENTERPRISE LTD (PRINTING)		10	£76.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		12	£78.69
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12 12	£79.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	YOUR HOUSING LTD			£79.09
Place	Regeneration	Supplies & Services	Professional Fees	HB010201 HB010201	4420 4762	THE HOUSING OMBUDSMAN Zest interiors		12 11	£79.47 £80.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762 4921	HILL VIEW HOTEL		10	£80.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation					12	
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921 4809	HILL VIEW HOTEL TOGETHER HOUSING		10	£80.00 £80.52
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ONWARD HOUSING		12	£80.52 £80.75
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201 HB010201	4809	ONWARD HOUSING		12	£80.75
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		11	£80.75
Place Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Refund of bonds Refund of bonds	HB010201	4809	GREAT PLACES		10	£84.54
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		12	£85.31
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		12	£89.65
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	BLACKBURN WITH DARWEN BC		11	£89.94
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		10	£97.81
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		10	£103.85
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		12	£123.70
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		10	£123.70
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		10	£124.62
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		10	£124.62
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		10	£124.62
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		12	£124.62
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		12	£124.62
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		12	£124.62
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Zest interiors		11	£125.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£130.00
. Idec	epeneration	Supplies & Services		110010201	7021	THE THE THE TOTAL			2.100.00

	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Page	Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£130.00
Poster Regimentation Supplies Services Refund of boards ABOUSDIA 400 100ENHERN ROUSDIAG 11 14377 14487 14497 1	Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		10	£146.77
Piece Regeneration Supplies Services Medium of Damb	Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		10	£146.77
Pose Regeneration	Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		11	£146.77
Magnetian Supplies Services Supplies Ser	Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		11	£146.77
	Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		11	£146.77
Page Regeneration Supplies & Services Refund of boards Refun	Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		11	£146.77
Place Regimenation Signate & Services Signa	Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		11	£146.77
Pace Regimentation Supplies & Services Memilenates & Accommendation HBIO(2001 45°2 Zeal Imministre 11 150,000 160,00	Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		11	£146.77
Place Regeneration Supplies & Service Meric Ontrological Meric	Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING		12	£146.77
Picc Regineration Supplies & Service Refund of bonds	Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		11	£158.00
Finale Regimentation Employees	Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Zest interiors		11	£160.00
Place Regeneration Supplies & Services Other Contributions H801001 4762 Chapel House Bed and Benefated 12 175-00	Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	THE GUINNESS PARTNERSHIP		12	£163.24
Piace Regeneration Spiplies & Services Other Combutions HB100201 4782 Chape House Bed and Breakfest 12 17.50 Place Regeneration Spiplies & Services Other Combutions HB100201 4782 Chape House Bed and Breakfest 12 17.50 Place Regeneration Spiplies & Services Other Combutions HB100201 4782 Excention 11 11.50 Place Regeneration Spiplies & Services Other Combutions HB100201 4782 Zest Intellion 11 11.50 Place Regeneration Spiplies & Services Christ and of Lond HB100201 4782 Zest Intellion 11 115.00 Place Regeneration Spiplies & Services Onnotes Services Accommodation HB100201 4782 Dest Intellion 11 115.00 Place Regeneration Spiplies & Services Other Combutions HB100201 4782 Zest Intellion 11 275.00 Place Regeneration Spiplies & Services Other Combutions	Place	Regeneration	Employees	Recruitment Advertising	HB010201	1500	WIGAN COUNCIL RESOURCES		10	£175.00
Piece Regeneration Supplies & Services Other Contributions HSD10201 4782 Chapel House Bed and Benafatal 12 175.00 Place Regeneration Supplies & Services Other Contributions HSD10201 4782 Chapel House Bed and Benafatal 12 175.00 Place Regeneration Supplies & Services Other Contributions HSD10201 4782 Zeat Instruct 11 1150.00 Place Regeneration Supplies & Services Other Contributions HSD10201 4782 Zeat Instruct 11 1150.00 Place Regeneration Supplies & Services Other Contributions HBD10201 402 MOLARD HOUSING 11 1150.00 Place Regeneration Supplies & Services Defended on the Supplies & Services Hefund of bonds HBD10201 492 MOLARD HOUSING 11 2150.00 Place Regeneration Supplies & Services Other Contributions HBD10201 4762 Zeat Instruct LIVE WHOTEL 12 270.00 Place	Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Chapel House Bed and Breakfast		12	£175.00
Piece Regeneration Supplies & Services Other Contributions Historia 4762 Cale, CRUEND WITH DARWEN BEC 11 € 179.20	Place	_		Other Contributions	HB010201	4762	Chapel House Bed and Breakfast		12	£175.00
Place Regeneration Supplies & Services Other Contributions Hall 1007 4762 Zest interiors 11 1782-2009 Place Regeneration Supplies & Services Other Contributions Hall 1007 4762 Zest interiors 11 1 1810-000 Place Regeneration Supplies & Services Other Contributions Hall 1007 4762 Zest interiors 11 2000.00 11 2000.00 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 10 2000 20	Place	-	• • •	Other Contributions	HB010201	4762	Chapel House Bed and Breakfast		12	£175.00
Place Regeneration Supplies & Services Other Contributions HB010201 4782 Zeal Interions 11 £180.00		_			HB010201	4762	BLACKBURN WITH DARWEN BC		11	£179.29
Place Regeneration Supplies & Services Other Cornibutions HB010201 4762 Zest Indentis 11 £100.00 11 £100.00 12 £100.00 13 £100.00 14 £100		_			HB010201	4762	Zest interiors		11	£180.00
Place Regeneration Suopiles & Services Refund of bonds HBIO 1201 4899 MALE WITH HELD 11 2007.00 Place Regeneration Suopiles & Services Homelessmess Accommodation HBIO 1201 4890 MOLESWORTH HOTELL TOTO 12 272.30 Place Regeneration Suopiles & Services Homelessmess Accommodation HBIO 1201 4891 MOLESWORTH HOTELL TOTO 12 272.30 Place Regeneration Suopiles & Services Homelessmess Accommodation HBIO 1201 4872 Zeal Intention HBIO 1201 4762 Zeal Intention HBIO 1201 HB		_								
Place Regementation Supplies Services Endund of bornds HBIOL0201 4921 MOLESWORTH HOTELLTO 11 2070.00 Place Regementation Supplies Services Endund of bornds HBIOL0201 4921 HLI VIEW HOTEL 12 2080.00 Place Regementation Supplies Services Other Contributions HBIOL0201 4921 MOLESWORTH HOTELLTO 12 2080.00 Place Regementation Supplies Services Other Contributions HBIOL0201 4921 MOLESWORTH HOTELLTO 12 2081.00 Place Regementation Supplies Services Other Contributions HBIOL0201 4921 MOLESWORTH HOTELLTO 12 2081.00 Place Regementation Supplies Services Other Contributions HBIOL0201 4762 BLACKBURN WITH DARWEN BC 11 2075.00 Place Regementation Supplies Services Other Contributions HBIOL0201 4762 Zest Interiors 11 2075.00 Place Regementation Supplies Services Other Contributions HBIOL0201 4762 Zest Interiors 2081.00 Place Regementation Supplies Services Other Contributions HBIOL0201 4762 Zest Interiors 2081.00 Place Regementation Supplies Services Other Contributions HBIOL0201 4909 REPORT AGRICULTURE AGR		_				4809			11	
Pace Regeneration Supplies & Services Refund of bonds HB010201 490 ONWARD HOUSING 10 £22,30 Place Regeneration Supplies & Services Home Contributions HB010201 472 Zest interiors 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		_								
Place Regeneration Supplies & Services Other Contributions HBI0 (20)1 49.72 HLL VIEW HOTEL 12 2260.00 Place Regeneration Supplies & Services Other Contributions HBI0 (20)1 49.72 MILL SEM (RITH HOTEL LTD 12 23.16.00 Place Regeneration Supplies & Services Other Contributions HBI0 (20)1 47.22 Zeal interiors LBI CARGINA (MILL PRINCE) 11 23.75.00 Place Regeneration Supplies & Services Other Contributions HBI0 (20)1 47.62 Zeal interiors 11 23.75.00 Place Regeneration Supplies & Services Other Contributions HBI0 (20)1 4809 RED FROG GROUP 11 2.475.00 Place Regeneration Supplies & Services Helm of bods HBI0 (20)1 49.01 HELL VIEW HOTEL LILL VIEW HOTEL 12 2.455.00 Place Regeneration Supplies & Services Helm of bods HBI0 (20)1 49.01 HELL VIEW HOTEL HELL VIEW HOTEL 12 2.455.00										
Place Regeneration Supplies & Services Other Contributions HeD 10201 4762 Zez intenfors 11 £270.00 Place Regeneration Supplies & Services Other Contributions HeD 10201 4762 BLACKBURN WITH DARWEN BC 11 £350.00 Place Regeneration Supplies & Services Other Contributions HeD 10201 4762 Zea intenfors Lead intenfors 11 £375.00 Place Regeneration Supplies & Services Other Contributions HeD 10201 4762 Zea intenfors 2 ceal intenfors 11 £375.00 £170.		_								
Place Regeneration Supplies & Services Homelesmess Accommodation HB010201 4762 BLACKBURN WITH DAWEN BC 1 2576.00 Place Regeneration Supplies & Services Other Contributions HB010201 4762 Zest Intentions 11 2575.00 Place Regeneration Supplies & Services Other Contributions HB010201 4762 Zest Intentions 11 2575.00 Place Regeneration Supplies & Services Method of bonds HB010201 4762 Zest Intentions HB010201 4762 Zest I		_	• • •							
Place Regeneration Supplies & Services Other Contributions HB010201 4762 Zest Iniminors 11 a 235,00 Place Regeneration Supplies & Services Other Contributions HB010201 4762 Zest Iniminors 11 a 2375,00 Place Regeneration Supplies & Services Other Contributions HB010201 4809 RED FROG GROUP 10 a 2610,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 Farrow & Farrow Estate & Letting Agents Ltd 12 a 2624,00 Place Regeneration Supplies & Services Nomelessness Accommodation HB010201 4921 HLL VIEW HOTEL LTD 12 a 2645,00 Place Regeneration Supplies & Services HB010201 4921 MDLESWORTH HOTEL LTD 12 a 2645,00 Place Regeneration Supplies & Services HB010201 4921 MDLESWORTH HOTEL LTD 12 a 2645,00 Place Regeneration Supplies & Services HB010201 4921 MDLESWORTH HOTEL LTD 12 a 2645,00 Place Regeneration Supplies & Services HB010201 4921 MDLESWORTH HOTEL LTD 13 a 2650,00 Place Regeneration Supplies & Services HB010201 4909 ROSSENDALE LETTINGS LTD 14 a 2650,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4909 ROSSENDALE LETTINGS LTD 14 a 2650,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4909 ROSSENDALE LETTINGS LTD 14 a 2650,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4909 ROSSENDALE LETTINGS LTD 15 a 2657,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4909 ROSSENDALE LETTINGS LTD 16 a 2657,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4909 ROSSENDALE LETTINGS LTD 16 a 2657,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4909 ROSSENDALE LETTINGS LTD 16 a 2657,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4909 ROSSENDALE LETTINGS LTD 16 a 2657,00 Place Regeneration Suppl		_	• • •							
Place Regeneration Supplies & Services Other Contributions HB010201 4782 Zest Inineriors 11 e278-0.0 Place Regeneration Supplies & Services Refund of bonds HB010201 4899 RED FROG GROUP 10 e241-0.0 Place Regeneration Supplies & Services Refund of bonds HB010201 4899 RED FROG GROUP 10 e241-0.0 Place Regeneration Supplies & Services HB010201 4899 RED FROG GROUP 10 e241-0.0 Place Regeneration Supplies & Services HB010201 4891 HLL VIEW HOTEL 12 e245-0.0 Place Regeneration Supplies & Services HB010201 4921 HLL VIEW HOTEL 10 e245-0.0 Place Regeneration Supplies & Services HB010201 4921 MCLESWORTH HOTEL LTD 12 e245-0.0 Place Regeneration Supplies & Services HB010201 4921 MCLESWORTH HOTEL LTD 12 e245-0.0 Place Regeneration Supplies & Services HB010201 4921 MCLESWORTH HOTEL LTD 12 e245-0.0 Place Regeneration Supplies & Services HB010201 4890 ROSENOALE LETTINGS LTD 12 e245-0.0 Place Regeneration Supplies & Services HB010201 4890 ROSENOALE LETTINGS LTD 12 e250-0.0 Place Regeneration Supplies & Services Refund of bonds HB010201 4890 ROSENOALE LETTINGS LTD 12 e250-0.0 Place Regeneration Supplies & Services Refund of bonds HB010201 4890 ROSENOALE LETTINGS LTD 12 e250-0.0 Place Regeneration Supplies & Services Refund of bonds HB010201 4890 ROSENOALE LETTINGS LTD 12 e250-0.0 Place Regeneration Supplies & Services Refund of bonds HB010201 4890 ROSENOALE LETTINGS LTD 12 e250-0.0 Place Regeneration Supplies & Services Refund of bonds HB010201 4890 ROSENOALE LETTINGS LTD 13 e250-0.0 Place Regeneration Supplies & Services Refund of bonds HB010201 4900 ROSENOALE LETTING LTD 13 e250-0.0 Place Regeneration Supplies & Services HB010201 4900 ROSENOALE REFUNCE NITE LIDENCE LTD 13 e250-0.0 Place Regeneration Supplies & Services HB0		_	• • •							
Place Regeneration Supplies & Services Other Contributions HB010201 4702 28st Interiors 11		_								
Place Regeneration		3								
Regeneration Supplies & Services Refund of bonds HB010201 4809 Farrow & Farrow & Clatter & Letting Agents Lid 12 £44,00		_								
Regeneration		_								
Regeneration		_								
Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWORTH HOTEL LTD 12 £474,00 Place Regeneration Supplies & Services Orther Contributions HB010201 4762 NAME WITHHELD 11 £480,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 ROSSENDALE LETTINOS LTD 12 £500,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 NAME WITHHELD 11 £575,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 RYDER AND DUTTON LETTINOS LIMITED 11 £575,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 RYDER AND DUTTON LETTINOS LIMITED 12 £576,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 RYDER AND DUTTON LETTINOS LIMITED 12 £576,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4762 ALPHA REWORK & WAREHOUSING LTD (ISS) 11 £587,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 TOGETHER HOUSING 10 £587,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 TOGETHER HOUSING 10 £587,00 Place Regeneration Supplies & Services Orther Contributions HB010201 4809 TOGETHER HOUSING 10 £587,00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWORTH HOTEL LTD 12 £681,00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWORTH HOTEL LTD 12 £680,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4921 MOLESWORTH HOTEL LTD 12 £680,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4921 HILL VIEW HOTEL LTD 11 £767,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4921 MOLESWORTH HOTEL LTD 11 £767,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4921 MOLESWORTH HOTEL LTD 11 £767,00 Place Regeneration Supplies & Services Refund of bonds HB010201 4921 MOLESWORTH HOTEL LTD 11 £767,00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWORTH HOTEL LTD 11 £767,00 Place Regeneration Supplies & Services Hom		_								
Place Regeneration Supplies & Services Other Contributions HBI 01201 4762 NAME WITHHELD 11 E480.00		_								
Place Regeneration Supplies & Services Refund of bonds HB010201 4809 ROSSENDALE LETTINGS LTD 12 £500.00 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 NAME WITHHELD 11 £575.00 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 RYBER AND DUTTON LETTINGS LIMITED 12 £575.00 Place Regeneration Supplies & Services Other Contributions HB010201 4762 ALPHA REWORK & WAREHOUSING LTD (ISS) 11 £580.80 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 TOGETHER HOUSING TOGETHER HOUSING 10 £587.08 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 TOGETHER HOUSING 10 £587.08 Place Regeneration Supplies & Services Other Contributions HB010201 4809 TOGETHER HOUSING 10 £587.08 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4762 LODGE SERVICE INTELLIGENCE LTD 10 £580.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWORTH HOTEL LTD 12 £621.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWORTH HOTEL LTD 12 £652.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWORTH HOTEL LTD 12 £650.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MILL VIEW HOTEL LTD 12 £650.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 490 SWNT PROPERTIES LTD 11 £650.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 490 NAME WITHHELD 11 £650.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 490 NAME WITHHELD 11 £701.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 490 NAME WITHHELD 11 £701.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 491 MOLESWORTH HOTEL LTD 11 £701.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 491 MOLESWORTH HOTEL LTD 11 £701.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWOR										
PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809NAME WITHHELD11£575.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809RYDER AND DUTTON LETINGS LIMITED12£576.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014762ALPHA REWORK & WAREHOUSING LTD (ISS)11£580.80PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809TOGETHER HOUSING10£587.08PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809TOGETHER HOUSING10£587.08PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014762LODGE SERVICE INTELLIGENCE LTD10£587.08PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£621.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£625.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014809SWNT PROPERTIES LTD12£650.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809NAME WITHHELD12£650.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COOKSON BUILDERS LTD11£751.		_								
Place Regeneration Supplies & Services Refund of bonds HB010201 4809 RYDER AND DUTTON LETTINGS LIMITED 12 £576.00 Place Regeneration Supplies & Services Other Contributions HB010201 4809 TOGETHER HOUSING LTD (ISS) 11 £580.80 Place Regeneration Supplies & Services Refund of bonds HB010201 4809 TOGETHER HOUSING 10 £587.08 Place Regeneration Supplies & Services Other Contributions HB010201 4809 TOGETHER HOUSING 10 £587.08 Place Regeneration Supplies & Services Other Contributions HB010201 4809 TOGETHER HOUSING 10 £587.08 Place Regeneration Supplies & Services Other Contributions HB010201 4809 MOLESWORTH HOTEL LTD 12 £682.00 Place Regeneration Supplies & Services Refund of bonds HB010201 4891 MOLESWORTH HOTEL LTD 11 £695.00 Place Regeneration Supplies & Services <td< td=""><td></td><td>_</td><td>• • •</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		_	• • •							
PlaceRegenerationSupplies & ServicesOther ContributionsHB0102014762ALPHA REWORK & WAREHOUSING LTD (ISS)11£580.80PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809TOGETHER HOUSING10£587.08PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809TOGETHER HOUSING10£587.08PlaceRegenerationSupplies & ServicesOther ContributionsHB0102014762LODGE SERVICE INTELLIGENCE LTD10£600.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£621.00PlaceRegenerationSupplies & ServicesHefund of bondsHB0102014921MOLESWORTH HOTEL LTD10£662.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809SWNT PROPERTIES LTD10£665.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809NAME WITHHELD11£675.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COOKSON BUILDERS LTD11£675.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COOKSON BUILDERS LTD11£765.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809PLACES FOR PEOPLE11£7715.00P										
PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809TOGETHER HOUSING10£587.08PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809TOGETHER HOUSING10£587.08PlaceRegenerationSupplies & ServicesOther ContributionsHB0102014962LODGE SERVICE INTELLIGENCE LTD10£600.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£621.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£652.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MULESWORTH HOTEL LTD10£650.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921HILL VIEW HOTEL12£650.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809NAME WITHHELD11£675.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014809NAME WITHHELD11£675.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014809PLACES FOR PEOPLE11£775.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MULESWORTH HOTEL LTD11<		_								
PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809TOGETHER HOUSING10£587.08PlaceRegenerationSupplies & ServicesOther ContributionsHB0102014762LODGE SERVICE INTELLIGENCE LTD10£600.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£621.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£632.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014809SWNT PROPERTIES LTD10£650.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014809SWNT PROPERTIES LTD12£650.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014809NAME WITH HELD12£650.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809NAME WITH HELD11£650.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014809PLACES FOR PEOPLE11£721.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014809PLACES FOR PEOPLE11£721.90PlaceRegenerationSupplies & ServicesMiscellaneous ExpensesHB0102014921MOLESWORTH HOTEL LT		_	• • •							
PlaceRegenerationSupplies & ServicesOther ContributionsHB0102014762LODGE SERVICE INTELLIGENCE LTD10£600.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£621.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£620.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809SWNT PROPERTIES LTD12£650.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014921HILL VIEW HOTEL12£650.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809NAME WITHHELD11£675.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COOKSON BUILDERS LTD11£679.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014921HILL VIEW HOTEL12£715.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014921HILL VIEW HOTEL11£721.96PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£775.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£790.00<		_								
PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£621.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£632.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809SWNT PROPERTIES LTD10£650.00PlaceRegenerationSupplies & ServicesHemelessness AccommodationHB0102014809NAME WITHHELD11£675.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809NAME WITHHELD11£675.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COOKSON BUILDERS LTD11£675.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921HILL VIEW HOTEL12£715.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014921HILL VIEW HOTEL11£759.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014921MOLESWORTH HOTEL LTD11£759.00PlaceRegenerationSupplies & ServicesMomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£760.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00		_								
PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£632.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809SWNT PROPERTIES LTD10£650.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921HILL VIEW HOTEL12£650.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809NAME WITHHELD11£675.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COOKSON BUILDERS LTD11£690.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921HILL VIEW HOTEL12£715.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921HILL VIEW HOTEL11£721.96PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014809PLACES FOR PEOPLE11£759.00PlaceRegenerationSupplies & ServicesMiscellaneous ExpensesHB0102014921MOLESWORTH HOTEL LTD11£760.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£890.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11 <td></td> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		3								
PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809SWNT PROPERTIES LTD10£650.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921HILL VIEW HOTEL12£650.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809NAME WITHHELD11£675.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COOKSON BUILDERS LTD11£690.00PlaceRegenerationSupplies & ServicesHB0102014809PLACES FOR PEOPLE11£791.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809PLACES FOR PEOPLE11£721.96PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£759.00PlaceRegenerationSupplies & ServicesMiscellaneous ExpensesHB0102014921MOLESWORTH HOTEL LTD11£760.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014921MOLESWORTH HOTEL LTD11£790.00PlaceRegenerationSupplies & ServicesHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & Services<		3								
PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921HILL VIEW HOTEL12£650.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809NAME WITHHELD11£675.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COOKSON BUILDERS LTD11£690.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921HILL VIEW HOTEL12£715.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014921MOLESWORTH HOTEL LTD11£759.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£750.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£760.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£800.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£807.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£807.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD </td <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		•								
PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809NAME WITHHELD11£675.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COOKSON BUILDERS LTD11£690.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921HILL VIEW HOTEL12£715.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809PLACES FOR PEOPLE11£721.96PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£759.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014910MAME WITHHELD11£760.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£790.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COMMECIAL HOTEL11£820.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£897.00		_								
PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COOKSON BUILDERS LTD11£690.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921HILL VIEW HOTEL12£715.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809PLACES FOR PEOPLE11£721.96PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£759.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£760.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£790.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COMMECIAL HOTEL11£820.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£897.00		-	• • •							
PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921HILL VIEW HOTEL12£715.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809PLACES FOR PEOPLE11£721.96PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£759.00PlaceRegenerationSupplies & ServicesMiscellaneous ExpensesHB0102014910NAME WITHHELD11£760.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£790.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COMMECIAL HOTEL11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00		_								
PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809PLACES FOR PEOPLE11£721.96PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£759.00PlaceRegenerationSupplies & ServicesMiscellaneous ExpensesHB0102014910NAME WITHHELD11£760.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£890.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£897.00										
PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£759.00PlaceRegenerationSupplies & ServicesMiscellaneous ExpensesHB0102014910NAME WITHHELD11£760.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£790.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COMMECIAL HOTEL11£820.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£897.00		_								
PlaceRegenerationSupplies & ServicesMiscellaneous ExpensesHB0102014910NAME WITHHELD11£760.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£790.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COMMECIAL HOTEL11£820.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£897.00		_								
PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£790.00PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COMMECIAL HOTEL11£820.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£897.00		_								
PlaceRegenerationSupplies & ServicesRefund of bondsHB0102014809COMMECIAL HOTEL11£820.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD11£897.00PlaceRegenerationSupplies & ServicesHomelessness AccommodationHB0102014921MOLESWORTH HOTEL LTD12£897.00		_		·						
Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWORTH HOTEL LTD 11 £897.00 Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWORTH HOTEL LTD 12 £897.00		_								
Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWORTH HOTEL LTD 12 £897.00		_								
··· · · · · · · · · · · · · · · · · ·										
Place Regeneration Supplies & Services Homelessness Accommodation HB010201 4921 MOLESWORTH HOTEL LTD 12 £897.00		3								
	Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£897.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period		mount
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD		10	£1,000.00
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD		10	£1,050.00
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD		10	£1,050.00
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD		12	£1,050.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£1,104.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£1,105.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£1,106.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£1,235.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£1,300.00
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD		10	£1,312.50
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD		10	£1,312.50
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD		11	£1,312.50
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD		11	£1,312.50
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD		11	£1,312.50
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD		12	£1,312.50
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD		12	£1,312.50
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD		12	£1,312.50
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		11	£1,343.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£1,738.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£1,755.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD		12	£1,800.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£1,820.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£1,820.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£1,820.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£1,820.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£1,932.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£1,932.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	MORTGAGES 1		12	£2,000.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		11	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£2,212.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£2,212.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£2,212.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£2,212.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		10	£2,275.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		10	£2,275.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		10	£2,275.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£2,291.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		11	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		11	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		11	£2,664.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		11	£2,686.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		11	£2,686.00
Place	•	• •	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL		12	£2,730.00
	Regeneration	Supplies & Services		HB010201	4921	MOLESWORTH HOTEL LTD		11	£2,765.00
Place Place	Regeneration	Supplies & Services	Homelessness Accommodation Other Contributions	HB010201	4762	CALICO ENTERPRISE LTD (PRINTING)		12	£2,765.00 £2,793.62
	Regeneration	Supplies & Services		HB010201	4762	MOLESWORTH HOTEL LTD		12	£2,793.62 £3,588.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201 HB010201	4921 4921	MOLESWORTH HOTEL LTD MOLESWORTH HOTEL LTD		12	£3,588.00 £3.950.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation		4921 4921	MOLESWORTH HOTEL LTD MOLESWORTH HOTEL LTD		12	£4,144.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921 4921	MOLESWORTH HOTEL LTD MOLESWORTH HOTEL LTD			
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201				11	£4,278.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		11	£4,378.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		12	£4,588.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD		11	£4,898.00
Place	Regeneration	Supplies & Services	Professional Services	HB010201	4480	NEIL MORLAND & CO HOUSING CONSULTANTS		11	£12,500.00

Place Regeneration Supplies & Services Purchase Furniture HB010601 Place Regeneration Supplies & Services Purchase Furniture HB010601 Place Regeneration Supplies & Services Purchase Furniture HB010601 Place Regeneration Premises Water - Metered Supplies HB010601	4080 4080	Toplex Ltd	1	
Place Regeneration Supplies & Services Purchase Furniture HB010601	4000	·		1 £60.00
		Toplex Ltd		1 £187.50
Place Regeneration Premises Water - Metered Supplies HR010601	4080	Toplex Ltd		1 £240.83
Trember Water Wester Supplies Tiboroot	2150	UNITED UTILITIES WATER FOR THE NORTH WEST		2 £415.96
Place Regeneration Premises Planned Maintenance HB010601	2052	RPC SERVICES LTD		1 £3,200.00
Place Regeneration Supplies & Services Other Contributions HB010701	4762	NAME WITHHELD		2 £93.29
Place Regeneration Supplies & Services Other Contributions HB010701	4762	Chapel House Bed and Breakfast		2 £175.00
Place Regeneration Supplies & Services Other Contributions HB010701	4762	Chapel House Bed and Breakfast		2 £175.00
Place Regeneration Supplies & Services Other Contributions HB010801	4762	CALICO ENTERPRISE LTD (PRINTING)		2 £4,375.00
Place Regeneration Supplies & Services Other Contributions HB010801	4762	BURNLEY BOROUGH COUNCIL		0 £12,666.00
Place Regeneration Supplies & Services Other Contributions HB010801	4762	CALICO ENTERPRISE LTD (PRINTING)		2 £48,125.00
Business Legal & Democratic Services Supplies & Services Postages LA010101	4500	ROYAL MAIL GROUP PLC		0 £27.84
Business Legal & Democratic Services Supplies & Services Postages LA010101	4500	ROYAL MAIL GROUP PLC		0 £46.46
Business Legal & Democratic Services Supplies & Services General Subscriptions LA010101	4780	THE ASSOCIATION OF ELECTORAL		1 £47.50
Business Legal & Democratic Services Supplies & Services Postages LA010101	4500	ROYAL MAIL GROUP PLC		2 £56.84
Business Legal & Democratic Services Supplies & Services Postages LA010101	4500	ROYAL MAIL GROUP PLC		1 £121.22
Business Legal & Democratic Services Supplies & Services Professional Services la010101	4480	LIVERPOOL CITY COUNCIL		0 £250.00
Business Legal & Democratic Services Supplies & Services External Printing LA010101	4300	ELECTORAL REFORM SERVICES LTD		2 £346.22
Business Legal & Democratic Services Supplies & Services External Printing LA010101	4300	ELECTORAL REFORM SERVICES LTD		0 £353.59
Business Legal & Democratic Services Supplies & Services Canvass Payments LA010101	4491	ELECTORAL REFORM SERVICES LTD		2 £547.65
Business Legal & Democratic Services Supplies & Services Canvass Payments LA010101	4491	ELECTORAL REFORM SERVICES LTD		0 £801.89
Business Legal & Democratic Services Supplies & Services Canvass Payments LA010101	4491	ELECTORAL REFORM SERVICES LTD		0 £1,691.58
Business Legal & Democratic Services Supplies & Services Professional Services la010101	4480	ELECTORAL REFORM SERVICES LTD		0 £3,803.95
Business Legal & Democratic Services Supplies & Services Purchase of Tools or Equipment LA010201	4010	SHAW & SONS LIMITED		2 £9.75
Business Legal & Democratic Services Supplies & Services Purchase of Tools or Equipment LA010201	4010	SHAW & SONS LIMITED		2 £19.00
Business Legal & Democratic Services Supplies & Services Stationery LA010201	4330	SHAW & SONS LIMITED	1	2 £25.32
Business Legal & Democratic Services Supplies & Services Purchase of Tools or Equipment LA010201	4010	SHAW & SONS LIMITED		2 £70.00
Business Legal & Democratic Services Supplies & Services Purchase of Tools or Equipment LA010201	4010	SHAW & SONS LIMITED		2 £95.00
Business Legal & Democratic Services Supplies & Services Computer Software - Annual Licences LA010201	4564	ITALIK LTD		2 £110.53
Business Legal & Democratic Services Supplies & Services Stationery LA010201	4330	SHAW & SONS LIMITED		2 £712.40
Business Legal & Democratic Services Supplies & Services Miscellaneous Expenses LA010201	4910	ITALIK LTD		2 £961.11
Business Legal & Democratic Services Supplies & Services External Printing LA010201	4300	PRINT IMAGE FACILITIES LLP		2 £1,893.00
Business Legal & Democratic Services Supplies & Services Purchase of Tools or Equipment LA010201	4010	SHAW & SONS LIMITED		2 £2,113.50
Business Legal & Democratic Services Supplies & Services Postages LA010201	4500	ROYAL MAIL GROUP PLC		2 £2,612.20
Business Legal & Democratic Services Supplies & Services HM Land Charge Enquiry Fees LA020101	4471	HM LAND REGISTRY		0 £12.00
Business Legal & Democratic Services Supplies & Services General Subscriptions LA020102	4780	ACTIVE LANCASHIRE LTD	1	1 £2,000.00
Business Legal & Democratic Services Supplies & Services Statutory Notices LA020201	4823	REACH PUBLISHING SERVICES LTD	1	1 £54.48
Business Legal & Democratic Services Employees Recruitment Advertising LA020201	1500	WIGAN COUNCIL RESOURCES		2 £175.00
Corporate Corporate Management Supplies & Services Computer Equipment - Purchase LA030101	4560	ITALIK LTD		0 £10.00
Corporate Corporate Management Supplies & Services Computer Equipment - Purchase LA030101	4560	ITALIK LTD		2 £10.00
Corporate Corporate Management Supplies & Services Computer Equipment - Purchase LA030101	4560	ITALIK LTD		0 £72.22
Corporate Corporate Management Supplies & Services Computer Equipment - Purchase LA030101	4560	ITALIK LTD		0 £110.53
Corporate Corporate Management Supplies & Services Computer Equipment - Purchase LA030101	4560	ITALIK LTD		2 £134.44
Corporate Corporate Management Supplies & Services Statutory Notices LA030101	4823	REACH PUBLISHING SERVICES LTD		2 £145.28
Corporate Corporate Management Supplies & Services Computer Equipment - Purchase LA030101	4560	ITALIK LTD		0 £528.49
Corporate Corporate Management Supplies & Services Statutory Notices LA030101	4823	REACH PUBLISHING SERVICES LTD		2 £533.12
Corporate Corporate Management Supplies & Services Mobile Phones LA030101	4515	BABBLE CLOUD LIMITED		0 £748.00
Corporate Corporate Management Supplies & Services Computer Equipment - Purchase LA030101	4560	ITALIK LTD		0 £1,129.03
Corporate Corporate Management Employees Agency Staff LA030101	1400	GATENBYSANDERSON LIMITED		2 £1,235.13
Corporate Corporate Management Employees Recruitment Advertising LA030101	1500	GATENBYSANDERSON LIMITED		0 £1,550.00
Corporate Corporate Management Employees Recruitment Advertising LA030101	1500	GATENBYSANDERSON LIMITED		0 £1,550.00
Corporate Corporate Management Employees Agency Staff LA030101	1400	GATENBYSANDERSON LIMITED		1 £6,195.00
Corporate Corporate Management Employees Agency Staff LA030101	1400	GATENBYSANDERSON LIMITED		2 £7,965.00
Corporate Corporate Management Employees Agency Staff LA030101	1400	GATENBYSANDERSON LIMITED		2 £13,496.25
Corporate Finance & Property Transport Fuel LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	1	
Corporate Finance & Property Transport Operating Lease Payments LA030201	3201	LEASEPLAN UK LTD		0 £153.99
Corporate Finance & Property Transport Operating Lease Payments LA030201	3201	LEASEPLAN UK LTD	1	1 £153.99

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period		mount
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD		12	£153.99
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD		12	£153.99
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	LA030201	4910	BRIDLE GROUP - HANBOROUGH ENTERPRISES LTD		11	£165.83
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	TRAFFORD MBC		10	£180.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	ASW LEGAL LIMITED		10	£225.30
Corporate	Corporate Management	Supplies & Services	Covid Business Grants	LA030202	4748	THE ROSSENDALE RUBICON		12	£250.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	TRAFFORD MBC		10	£5,455.81
Corporate	Corporate Management	Employees	External Training Course Fees	la030202	1602	ITALIK LTD		12	£8,000.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	NORTH WEST EMPLOYERS		11	£8,550.00
Corporate	Covid	Supplies & Services	Professional Fees	LA030204	4420	VIVA PR LIMITED		12	£12.96
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	J M CRAWFORD T/A JMCONSULTING		10	£280.00
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	J M CRAWFORD T/A JMCONSULTING		11	£638.75
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	J M CRAWFORD T/A JMCONSULTING		12	£857.50
Corporate	Covid	Supplies & Services	Covid Business Grants	LA030230	4746	POSITIVE START (ROSSENDALE) LTD		11	£5,000.00
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		10	£15.14
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		10	£15.14
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		10	£15.14
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD		12	£43.88
Place	Customer Services & E-Government	Supplies & Services	Stationery	LA030301	4330	BANNER BUSINESS SOLUTIONS LTD		10	£55.99
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		10	£62.34
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD		10	£75.11
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		12	£109.08
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		10	£110.63
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		10	£122.36
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		12	£127.21
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		10	£135.58
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		10	£135.58
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		10	£166.25
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED		10	£216.30
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD		12	£374.61
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD		10	£425.26
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	LOMAS & THORPE LTD		12	£554.67
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD		10	£779.72
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD		12	£887.97
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	UNIVERSITY OF WOLVERHAMPTON		10	-£200.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	ROSSENDALE VALLEY RIDING CLUB		11	£108.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	2ND ROSSENDALE GROUP SCOUT AND GROUP BAND		10	£200.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	UNIVERSITY OF WOLVERHAMPTON		10	£200.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	STACKSTEADS COUNTRYSIDE PARK GROUP		10	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	ROSSENDALE VALLEY RIDING CLUB		11	£155.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	STUBBINS RESIDENTS ASSOCIATION/c/o JULIE WOOD		11	£250.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	ROSSENDALE VALLEY RIDING CLUB		11	£181.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	ROSSENDALE SPORTS CLUB		10	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	Whitewellbottom Community Association		10	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	ROSSENDALE VALLEY RIDING CLUB		11	£55.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	NAME WITHHELD		12	£150.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	FRIENDS OF WHITWORTH LIBRARY GROUP		10	£190.34
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050301	4200	PETTY CASH EXCHEQUER		12	£6.25
Business	Legal & Democratic Services	Supplies & Services	Prizes, Awards, Trophies & Certificates	LA050701	4183	PETTY CASH EXCHEQUER		12	£26.17
Business	Legal & Democratic Services	Premises	External Contractors	la050701	8750	THE MAYOR'S CHARITY FUND		10	£330.18
Business	Legal & Democratic Services	Transport	Car Parking Fees - Staff	LA050801	3303	PETTY CASH EXCHEQUER		12	£7.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER		12	£8.00
Business	Legal & Democratic Services	Transport	Fuel	LA050801	3050	EB CHARGING LTD		11	£38.40
Business	Legal & Democratic Services	Transport	Fuel	LA050801	3050	EB CHARGING LTD		12	£63.78
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	HYUNDAI CONTRACT HIRE		11	£375.00
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	HYUNDAI CONTRACT HIRE		11	£375.00
Business	Legal & Democratic Services	Transport	Operating Lease Payments Operating Lease Payments	LA050801	3201	HYUNDAI CONTRACT HIRE		12	£375.00
המאווופא	Legal & Delliotiatic Services	Transport	Operating Lease Fayineits	LAUJUUUI	3201	THORDAL CONTRACT HIRL		12	2313.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period		mount
Business	Legal & Democratic Services	Transport	Fuel	LA050801	3050	EB CHARGING LTD		10	£387.40
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	SUMMIT AUTO BODIES LTD		10	£757.50
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050901	4910	PETTY CASH EXCHEQUER		12	£8.96
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	-£1,000.00
Business	Legal & Democratic Services	Supplies & Services	HM Land Charge Enquiry Fees	LB010101	4471	HM LAND REGISTRY		10	£21.00
Business	Legal & Democratic Services	Supplies & Services	HM Land Charge Enquiry Fees	LB010101	4471	HM LAND REGISTRY		10	£51.00
Business	Legal & Democratic Services	Supplies & Services	HM Land Charge Enquiry Fees	LB010101	4471	HM LAND REGISTRY		12	£52.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£300.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£300.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£300.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£300.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£300.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		12	£300.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC		10	£3,922.40
Corporate	Finance & Property	Premises	Electricity	LB020101	2100	E.ON NEXT		10	£14.04
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	REACH PUBLISHING SERVICES LTD		10	£81.72
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY		10	£123.00
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY		10	£123.00
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY		11	£135.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	RPC SERVICES LTD		12	£170.00
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY		12	£231.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP		11	£280.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	ATHERTONS		12	£300.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	ATHERTONS		12	£300.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP		12	£300.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP		10	£450.00
Corporate	Finance & Property	Employees	Agency Staff	LB020101	1400	HAYS SPECIALIST RECRUITMENT LTD		12	£1,350.00
Corporate	Finance & Property	Employees	Agency Staff	LB020101	1400	HAYS SPECIALIST RECRUITMENT LTD		12	£1,350.00
Corporate	Finance & Property	Premises	General Repairs	lb020302	2050	KAYCLIFFE LIMITED		11	£8.60
Corporate	Finance & Property	Premises	Electricity	LB020302	2100	E.ON NEXT		10	£34.51
Corporate	Finance & Property	Premises	General Repairs	lb020302	2050	KAYCLIFFE LIMITED		11	£99.00
Corporate	Finance & Property	Premises	Electricity	LB020309	2100	OPUS ENERGY LTD RBC		11	£36.99
Corporate	Finance & Property	Premises	General Repairs	LB020309	2050	EIG LIMITED		11	£690.00
Corporate	Finance & Property	Premises	Water - Metered Supplies	LB020310	2150	UNITED UTILITIES WATER FOR THE NORTH WEST		12	£289.69
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	RPC SERVICES LTD		12	£572.40
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED		11	-£45.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED		11	£45.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED		11	£45.00
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE		10	£56.56
•			-	LB020407	2062	HSL COMPLIANCE		10	£56.56
Corporate	Finance & Property Finance & Property	Premises Premises	Legionalla inspections	LB020407 LB020407	2062	HSL COMPLIANCE		12	£56.56
Corporate		Premises	Legionalla inspections	LB020407 LB020407	2062	HSL COMPLIANCE		11	£56.66
Corporate	Finance & Property		Legionalla inspections	LB020407 LB020407	2062	MEDWAY HEATING (BOLTON) LTD		10	£80.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407 LB020407	2221	MEDWAY HEATING (BOLTON) LTD MEDWAY HEATING (BOLTON) LTD		10	£80.00 £150.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407 LB020407	2221	MEDWAY HEATING (BOLTON) LTD MEDWAY HEATING (BOLTON) LTD		11	£150.00 £180.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls		2221	,		11	
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407 LB020407	2050	MEDWAY HEATING (BOLTON) LTD		10	£200.00
Corporate	Finance & Property	Premises	General Repairs		2050	L BANNER ELECTRICAL CONTRACTORS LTD		11	£1,035.69
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407	8600	MEDWAY HEATING (BOLTON) LTD		10	£1,660.00
Business	Local Land Charges	Premises	External Contractors	LB030101		LANCASHIRE SEARCHES			£37.71
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	RTPI NORTH WEST REGION		11	£30.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	An	nount
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	UCLAN		11	£48.00
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED		10	£49.80
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY		10	£49.88
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY		10	£49.88
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY		11	£49.88
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY		12	£49.88
Corporate	People & Policy	Employees	In-house training by external suppliers	ma010101	1601	RTPI NORTH WEST REGION		12	£55.00
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	UCLAN		11	£67.33
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	LOCAL GOVERNMENT IMPROVEMENT & DEVELOPMENT		11	£99.00
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT		12	£157.50
Corporate	People & Policy	Employees	Recruitment Advertising	MA010101	1500	WIGAN COUNCIL RESOURCES		12	£175.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE		10	£180.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE		10	£180.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE		10	£180.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE		10	£180.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	RED ROSE TRAINING		11	£184.17
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	RED ROSE TRAINING		12	£238.66
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	UNIVERSITY OF WOLVERHAMPTON		10	£240.00
Corporate	People & Policy	Supplies & Services	Other Contributions	MA010101	4762	POLICE & CRIME COMMISSIONER		10	£250.00
Corporate	People & Policy	Supplies & Services	Other Contributions	MA010101	4762	RIBBLE VALLEY BOROUGH COUNCIL		10	£250.00
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD		10	£257.01
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	RED ROSE TRAINING		12	£267.33
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD		10	£279.51
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD		12	£279.51
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	RED ROSE TRAINING		11	£335.00
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	BURNLEY COLLEGE		11	£458.78
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	RED ROSE TRAINING		12	£525.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE		12	£600.00
Corporate	People & Policy	Employees	In-house training by external suppliers	ma010101	1601	URBAN DESIGN LONDON		12	£750.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE		10	£850.00
Corporate	People & Policy	Employees	In-house training by external suppliers	ma010101	1601	FTA		10	£1,001.00
Corporate	People & Policy	Employees	In-house training by external suppliers	ma010101	1601	FTA		10	£1,001.00
Corporate	People & Policy	Employees	In-house training by external suppliers	ma010101	1601	FTA		10	£1,001.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	RED ROSE TRAINING		12	£1,250.00
Corporate	People & Policy	Employees	In-house training by external suppliers	ma010101	1601	BURNLEY COLLEGE		12	£1,350.00
Corporate	People & Policy	Employees	In-house training by external suppliers	ma010101	1601	FTA		11	£1,495.00
Corporate	People & Policy	Employees	In-house training by external suppliers	ma010101	1601	ROSSENDALE COMMUNITY FIRST RESPONDERS		10	£1,500.00
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED		10	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED		11	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED		12	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED		12	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED		12	£2,226.33
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA010101	4560	LEARNING POOL LTD		11	£7,405.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	-£9.66
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	KERSHAWS RUBBER STAMPS		12	£2.55
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£3.31
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£3.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£3.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£3.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£3.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£3.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£3.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330 4330	BANNER BUSINESS SOLUTIONS LTD		12	£3.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101		BANNER BUSINESS SOLUTIONS LTD		12 10	£3.50 £3.85
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10 10	
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD			£3.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£4.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period		ount
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£4.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£4.60
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£4.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£5.68
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£6.06
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£6.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£6.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£7.46
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£7.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£8.05
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£9.30
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£9.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£9.95
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£11.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£11.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£11.25
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£11.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£11.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£12.58
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£12.58
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£12.75
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£13.11
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£13.66
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£14.84
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£14.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£14.92
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£14.95
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£15.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£15.80
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£16.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£16.45
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£16.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£18.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£24.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£24.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£24.95
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£29.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£30.84
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£30.84
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£30.84
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£30.84
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£30.84
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£30.84
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£30.84
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		10	£35.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£45.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£48.00
Corporate	People & Policy People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£48.00
Corporate	People & Policy People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£50.00
Corporate	People & Policy People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£53.97
	People & Policy People & Policy		Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£55.00
Corporate Corporate	People & Policy People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£60.50
•		Supplies & Services	•	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		11	£61.68
Corporate	People & Policy	Supplies & Services	Stationery	MA020101 MA020101	4330	KERSHAWS RUBBER STAMPS		12	£61.68
Corporate	People & Policy	Supplies & Services	Stationery	MA020101 MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£01.08 £77.10
Corporate	People & Policy	Supplies & Services	Stationery	MA020101 MA020101	4330	BANNER BUSINESS SOLUTIONS LTD BANNER BUSINESS SOLUTIONS LTD		11	£17.10
Corporate	People & Policy	Supplies & Services	Stationery		4330			12	
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD		12	£100.00

Compose Populs & Populs Populs & Populs	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	nount
Composit Pepcis & Pation Supplies & Services Supplies & Se	Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	•	11	£107.89
Copposit Pepile & Fulino Supplies & Services Sustainary MARCORD 4300 MARCORD 4300 MARCORD 4300 MARCORD 4300 MARCORD 4300	Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	•	10	£125.00
Congrant Propine Pr	Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	•	12	£200.00
Supplies Person	Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	•	11	£250.00
Compare Propries Propries Propries Propries Supplies Services Supplies Services Supplies Services Compare Supplies Services Comp	Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	•	10	£250.00
Pace Customer Services & Goognement Supplies & Services Su	Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	•	11	£250.00
Page	Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	•	12	£250.00
Place Customer Servicie & Economient Supplies & Services Comparer Services & Economient Supplies & Services C	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	FOXIT EUROPE GMBH	•	12	£15.00
Place Customer Services & Fictomerment Supplies & Services Computer Significent & Services Comput	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	•	10	£52.50
Page Customer Services & Foolewment Supplies & Services Supplies & Services Computer Services & Foolewment Su	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	•	12	£60.53
Place Distorm's Services & F. Government Spaples & Services Computer Services	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	•	12	£90.00
Magnetic Customer Services & E-Coverment Supplies & Services Computer Services & E-Coverment Supplies & Services Computer Services & E-Coverment Supplies & Services Computer Services & Magnetic 478 Magnetic	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	SCHNEIDER ELECTRIC IT UK LIMITED	•	10	£137.70
Place Customer Services & F. Government Supplies & Services Computer Inselhentia NAQ00101 476 TALKITT 12 147.00	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NODE4 LTD	•	10	£147.00
Place Customer Services & Foormerment Spiglies & Evrices Omaputer Services & Foormerment Spiglies & Evrices	Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	•	11	£147.00
Pace	Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	•	12	£147.00
Place Customer Services & Folowment Sugaline & Services Computer Software - Annual Licences NA020191 4564 BON RROUP LTD 12 d204 D0 Place Customer Services & Folowment Sugaline & Services Computer Software - Annual Licences NA020191 4564 BON RROUP LTD 12 d204 D0 Place Customer Services & Folowment Sugaline & Services Computer Software - Annual Licences NA020191 4560 TALIK LTD 13 d200 D0 Place Customer Services & Folowment Sugaline & Services Computer Supament - Maintenance NA020191 4570 TALIK LTD 13 d200 D0 Place Customer Services & Folowment Sugaline & Services Computer Supament - Maintenance NA020191 4570 TALIK LTD 12 d200 D0 Place Customer Services & Folowment Sugaline & Services Computer Supament - Maintenance NA020191 4570 TALIK LTD TALIK LTD 12 d200 D0 Place Customer Services & Folowment Sugaline & Services Computer Supament - Maintenance NA020191 4570 TALIK LTD TALIK LTD 12 d200 D0 Place Customer Services & Folowment Sugaline & Services Computer Supament - Purchase NA020191 4570 TALIK LTD TALIK LTD 12 d200 D0 Place Customer Services & Folowment Sugaline & Services Computer Supament - Purchase NA020191 4570 TALIK LTD TALIK LTD 12 d200 D0 Place Customer Services & Folowment Sugaline & Services Computer Supament - Purchase NA020191 4570 NA0204 LTD TALIK LTD 12 d200 D0 Place Customer Services & Folowment Sugaline & Services Computer Supament - Annual Licence NA020191 4564 TALIK LTD TALIK LTD 13 d200 D0 Place Customer Services & Folowment Sugaline & Services Computer Supament - Annual Licence NA020191 4564 TALIK LTD	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	•	12	£148.40
Place Customer Services & Felovermenter Supplies & Services Computer Software - Annual Licences NA020101 4564 BON GROUP ITD 12 220.40	Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	•	10	£170.00
Place Customer Services & Gowernment Supplies & Services Computer Software - Annual Licences NAD20101 4564 BCN GROUP-IT 12 12 0.00	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	•	10	£204.00
Place Customer Services & F. Government Supplies & Services Computer Equipment - Minieteance MAQ0101 4570 ITALIKLTID 10 5500.00 Place Customer Services & F. Government Supplies & Services Computer Equipment - Minieteance MAQ0101 4570 ITALIKLTID 12 5500.00 Place Customer Services & F. Government Supplies & Services Computer Equipment - Minieteance MAQ0101 4570 ITALIKLTID 12 5500.00 Place Customer Services & F. Government Supplies & Services Computer Equipment - Purchase MAQ0101 4560 ITALIKLTID 12 5300.00 Place Customer Services & F. Government Supplies & Services Computer Equipment - Purchase MAQ0101 4560 ITALIKLTID 12 5300.00 Place Customer Services & F. Government Supplies & Services Computer Equipment - Purchase MAQ0101 4560 ITALIKLTID 12 5300.00 Place Customer Services & F. Government Supplies & Services Computer Equipment - Purchase MAQ0101 4560 ITALIKLTID 12 6330.00 Place Customer Services & F. Government Supplies & Services Computer Equipment - Minieteance MAQ0101 4570 MONNETUK TOTAL TOT	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	•	11	£204.00
Pace Customer Services & Government Supplies & Services Computer Equipment - Maintenance MAZ00101 4570 ITALIK LTD 11 1550.00 Place Customer Services & Government Supplies & Services Computer Equipment - Maintenance MAZ00101 4570 ITALIK LTD 12 2580.00 Place Customer Services & Government Supplies & Services Computer Equipment - Purchase MAZ00101 4580 ITALIK LTD 12 2580.00 Place Customer Services & Government Supplies & Services Computer Equipment - Purchase MAZ00101 4580 ASTUN TECHNOLOGY LMTED 12 2580.00 Place Customer Services & Government Supplies & Services Computer Equipment - Purchase MAZ00101 4580 ASTUN TECHNOLOGY LMTED 12 2530.44 Place Customer Services & Government Supplies & Services Computer Equipment - Purchase MAZ00101 4590 ASTUN TECHNOLOGY LMTED 12 2530.44 Place Customer Services & Government Supplies & Services Computer Equipment - Purchase MAZ00101 4590 ASTUN TECHNOLOGY LMTED 13 2590.32 Place Customer Services & Government Supplies & Services Computer Software - Annual Licenes MAZ00101 4590 ASTUN TECHNOLOGY LMTED 13 2590.00 Place Customer Services & Government Supplies & Services Computer Software - Annual Licenes MAZ00101 4590 ASTUN TECHNOLOGY LANGE ASTUN TECHNO	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	•	12	£204.00
Pace Cuttomer Services & Gowernemt Supplies & Services Computer Equipment - Maintenance MAQ20101 570 TALIK LTD 12 536,00 Place Cuttomer Services & Gowernemt Supplies & Services Computer Equipment - Parchase MAQ20101 550 ATUN TECHNOLOGY LMITED 12 536,00 Place Cuttomer Services & Gowernemt Supplies & Services Computer Equipment - Parchase MAQ20101 550 ATUN TECHNOLOGY LMITED 12 538,00 Place Cuttomer Services & Gowernemt Supplies & Services Computer Equipment - Parchase MAQ20101 578 MAQ20101	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	•	11	£300.00
Place Customer Services & E-Government Supplies & Services Computer Equipment - Maintenance MAG20101 4570 ITALIK LTD 12 £38,00.0 Place Customer Services & E-Government Supplies & Services Computer Equipment - Purchase MAG20101 4560 ASTUN TECHNOLOCY LMITED 12 £38,00.0 Place Customer Services & E-Government Supplies & Services Computer Equipment - Purchase MAG20101 4560 ITALIK LTD 12 £353.4 Place Customer Services & E-Government Supplies & Services Computer Equipment - Maintenance MAG20101 4560 ITALIK LTD 11 £765.9 Place Customer Services & E-Government Supplies & Services Computer Equipment - Maintenance MAG20101 4564 ITALIK LTD 11 £765.9 Place Customer Services & E-Government Supplies & Services Computer Services - Annual Licences MAG20101 4564 ITALIK LTD 11 £765.9 Place Customer Services & E-Government Supplies & Services Computer Services - Annual Licences MAG20101 4564 ITALIK LTD 11 £765.0 Place Customer Services & E-Government Supplies & Services Computer Services - Annual Licences MAG20101 4564 ITALIK LTD 11 £765.00 Place Customer Services & E-Government Supplies & Services Computer Equipment - Maintenance MAG20101 4570 VORNORIC (CABLE & WIRELESS) 10 £1,007.00 Place Customer Services & E-Government Supplies & Services Computer Equipment - Maintenance MAG20101 4570 VORNORIC (CABLE & WIRELESS) 11 £1,250.00 Place Customer Services & E-Government Supplies & Services Computer Equipment - Maintenance MAG20101 4570 VORNORIC (CABLE & WIRELESS) 11 £1,250.00 Place Customer Services & E-Government Supplies & Services Computer Contractors MAG20101 4570 VORNORIC (CABLE & WIRELESS) 11 £1,250.00 Place Customer Services & E-Government Supplies & Services Computer Contractors MAG20101 4570 VORNORIC (CABLE & WIRELESS) 11 £1,250.00 Place Customer Services & E-Gover	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Maintenance	NA020101	4570	ITALIK LTD	•	10	£350.00
Place Customer Services & C-Government Supplies & Services Computer Equipment - Purchase NA020101 4580 NTRECHNOLOGY LIMITED 19 58,000 Place Customer Services & C-Government Supplies & Services Computer Equipment - Purchase NA020101 4578 NODE-8LTD 10 5358,34 Place Customer Services & C-Government Supplies & Services Computer Equipment - Native August NA020101 4570 NOMINET UK 11 5765,94 Place Customer Services & C-Government Supplies & Services Computer Equipment - Native August NA020101 4570 NOMINET UK 11 5765,94 Place Customer Services & C-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 ITALIK LTD 11 5816,67 Place Customer Services & C-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 ITALIK LTD 11 5816,67 Place Customer Services & C-Government Supplies & Services Computer Software - Annual Licences NA020101 4570 VODAFONE (CABLE & WIRELESS) 10 D. INDIVIDUAL 11 11 11 11 11 11 11	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Maintenance	NA020101	4570		•	11	£350.00
Place Customer Services & E-Government Supplies & Services Computer Equipment - Purchase AAQ20101 4580 ASTUN TECHNOLOGY LIMITED 12 25.30	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Maintenance	NA020101	4570	ITALIK LTD	•	12	£350.00
Place Customer Services & E-Government Supplies & Services Computer Equipment - Purchase NA020101 4570 NDMET LUTD 10 25968 4.2	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	•	12	£360.00
Place Customer Services & F-Government Supplies, & Services Computer Equipment - Purchase NAZ00101 4560 TALIK LTD 10 £586.83 / Place Customer Services & F-Government Supplies, & Services Computer Software - Annual Licences NAZ00101 4564 TALIK LTD 11 £581.65 / Place Customer Services & F-Government Supplies, & Services Computer Software - Annual Licences NAZ00101 4564 TALIK LTD 11 £816.67 Each	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ASTUN TECHNOLOGY LIMITED	•	10	£425.00
Place Customer Services & F-Government Supplies & Services Computer Software- Annual Licences NAQ20101 4564 ITALIK LTD 10 2816.67 Place Customer Services & F-Government Supplies & Services Computer Software- Annual Licences NAQ20101 4564 ITALIK LTD 11 2816.67 Place Customer Services & F-Government Supplies & Services Computer Software- Annual Licences NAQ20101 4564 ITALIK LTD 12 2816.67 Place Customer Services & F-Government Supplies & Services Computer Software- Annual Licences NAQ20101 4570 VODAFONE (CABLE & WIRELESS) 12 1,800.00 Place Customer Services & F-Government Supplies & Services Computer Equipment - Maintenance NAQ20101 4570 VODAFONE (CABLE & WIRELESS) 12 1,800.00 Place Customer Services & F-Government Supplies & Services Computer Equipment - Maintenance NAQ20101 4570 PROACTIT UK LTD 12 1,800.00 Place Customer Services & F-Government Supplies & Services Other Private Contractors NAQ20101 4567 PROACTIT UK LTD 12 1,807.90 Place Customer Services & F-Government Supplies & Services Other Private Contractors NAQ20101 4567 PROACTIT UK LTD 12 1,807.90 Place Customer Services & F-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4568 NODE4 LTD 10 1,907.00 Place Customer Services & F-Government Supplies & Services Computer Indemental NAQ20101 4578 NODE4 LTD 10 1,907.00 Place Customer Services & F-Government Supplies & Services Computer Indemental NAQ20101 4578 NODE4 LTD 10 1,907.00 Place Customer Services & F-Government Supplies & Services Computer Indemental NAQ20101 4578 NODE4 LTD 10 1,907.00 Place Customer Services & F-Government Supplies & Services Computer Indemental NAQ20101 4564 PROACTIT UK LTD 12 2,907.00 Place Customer Services & F-Government Supplies & Services Computer Indemental NAQ20101 4564 PROACTIT U	Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	•	12	£533.44
Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4564 ITALIK LTD 158.657 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4564 ITALIK LTD 12 E816.67 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4570 VODAFONE (CABLE & WIRELESS) 10 1,001.030 1,001.030 10 1,001.030 1,00	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	•	10	£596.32
Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 ITALIK LTD 12 £816.67 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4570 VOOAFONE (CABLE & WIRELESS) 10 £10.01.01 Place Customer Services & E-Government Supplies & Services Computer Equipment - Maintenance NA020101 4570 ITALIK LTD 12 £10.01.01 Place Customer Services & E-Government Supplies & Services Computer Equipment - Maintenance NA020101 4570 ITALIK LTD ITALIK LTD 12 £10.00.01 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4967 PROACTIT UK LTD 12 £1,607.01 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4967 PROACTIT UK LTD 12 £1,607.01 Place Customer Services & E-Government Supplies & Services Computer Software - Implement/Training NA020101 4578 NODE4 LTD 12 £1,607.01 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 12 £1,007.01 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 12 £1,007.00 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 12 £1,007.00 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 12 £1,007.00 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 12 £1,007.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4578 NODE4 LTD 12 £1,007.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACTIT UK LTD 12 £	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Maintenance	NA020101	4570	NOMINET UK	•	11	£765.94
Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4570 VODAFONE (CABLE & WRELESS) 10 2 510 10 10 10 10 10 10 1	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	•	10	£816.67
Place Customer Services & E-Government Supplies & Services Computer Equipment - Maintenance NA020101 4570 VODAFONE (CABLE & WIRELESS) 10 £1,001.03 Place Customer Services & E-Government Supplies & Services Computer Equipment - Maintenance NA020101 4570 PROACTIT UK LTD 11 £1,250.00 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4967 PROACTIT UK LTD 12 £1,661.03 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 NODE4 LTD 12 £1,661.03 Place Customer Services & E-Government Supplies & Services Computer Software - Implement/Training NA020101 4563 IDX SOFTWARE LIMITED 10 £1,867.91 Place Customer Services & E-Government Supplies & Services Computer Incline Rentals NA020101 4578 NODE4 LTD 10 £2,012.06 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 10 £2,012.06 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 10 £2,012.06 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4578 NODE4 LTD 10 £2,012.06 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4578 NODE4 LTD 11 £2,012.06 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACTIT UK LTD 12 £2,400.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACTIT UK LTD 12 £2,508.77 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACTIT UK LTD 12 £2,508.77 Place Customer Services & E-Government Supplies & Service	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD			£816.67
Place Customer Services & E-Government Supplies & Services Computer Equipment - Maintenance NA020101 4570 ITALIK LTD 11 51,250.00 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4967 PROACTIT UK LTD 12 51,601.23 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4967 PROACTIT UK LTD 12 51,601.23 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 NODE4 LTD 16 17,407.50 Place Customer Services & E-Government Supplies & Services Computer Software - Implement/Training NA020101 4578 NODE4 LTD 10 52,012.06 Place Customer Services & E-Government Supplies & Services Computer Ine Rentals NA020101 4578 NODE4 LTD 11 52,012.06 Place Customer Services & E-Government Supplies & Services Computer Ine Rentals NA020101 4578 NODE4 LTD 11 52,012.06 Place Customer Services & E-Government Supplies & Services Computer Ine Rentals NA020101 4578 NODE4 LTD 12 12,012.06 Place Customer Services & E-Government Supplies & Services Computer Ine Rentals NA020101 4578 NODE4 LTD 12 12,012.06 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACTIT UK LTD 12 12,100.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACTIT UK LTD 12 12,400.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACTIT UK LTD 12 12,500.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACTIT UK LTD 12 12,500.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD		12	£816.67
Place Customer Services & E-Government Supplies & Services Other Private Contractors NAQ20101 4967 PROACT IT UK LTD 11 51,250,00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4967 PROACT IT UK LTD 12 51,867.91 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4564 NODE 4 LTD 10 51,947.50 Place Customer Services & E-Government Supplies & Services Computer Software - Implement/Training NAQ20101 4578 NODE 4 LTD 10 51,947.50 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NAQ20101 4578 NODE 4 LTD 10 52,012.06 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NAQ20101 4578 NODE 4 LTD 10 52,012.06 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4578 NODE 4 LTD 10 52,012.06 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4564 PROACT IT UK LTD 11 52,100.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4564 PROACT IT UK LTD 12 52,589.77 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4564 PROACT IT UK LTD 12 52,589.77 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4564 PROACT IT UK LTD 12 52,589.77 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4564 PROACT IT UK LTD 12 52,589.77 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NAQ20101 4564 PROACT IT UK LTD 12 52,589.77 Place Customer Services & E-Government	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Maintenance	NA020101		VODAFONE (CABLE & WIRELESS)			
Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4967 NODE4 LTD 12 £1,801.23 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4563 IDOX SOFTWARE LIMITED 10 £1,947.95 Place Customer Services & E-Government Supplies & Services Computer Software - Inplement/Training NA020101 4563 IDOX SOFTWARE LIMITED 10 £2,012.06 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 11 £2,012.06 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 11 £2,012.06 Place Customer Services & E-Government Supplies & Services Computer June Rentals NA020101 4578 NODE4 LTD 11 £2,012.06 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACT IT UK LTD 11 £2,012.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACT IT UK LTD 11 £2,010.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACT IT UK LTD 11 £2,010.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACT IT UK LTD 12 £2,000.00 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4564 PROACT IT UK LTD 12 £2,598.77 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4564 PROACT IT UK LTD 12 £2,598.77 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4560 NODE4 LTD 12 £2,598.77 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4560 NODE4 LTD 12 £2,598.77 Place Customer Services & E-Government Supplies & Services Computer Equipment - Purchase NA020101 4560 NODE4 LTD 12 £2,598.77 Place Customer Services & E-Government Supplies & Servi	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Maintenance	NA020101					
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564NODE4 LTD12£1,867.91PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014563IDOX SOFTWARE LIMITED10£1,947.50PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD11£2,012.06PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD11£2,012.06PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD10£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD11£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD11£2,450.10PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD11£2,450.17PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014564PROACT IT UK LTD11£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Equipment - Purchase<	Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101					
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Implement/TrainingNA0201014563IDOX SOFTWARE LIMITED10£1,947.50PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD11£2,012.06PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD12£2,012.06PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD10£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD12£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD12£2,400.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD12£2,500.70PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014967PROACT IT UK LTD12£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014967PROACT IT UK LTD12£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesO	Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors						•
Place Customer Services & F-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 10 £2,012.06 Place Customer Services & F-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 11 £2,012.06 Place Customer Services & F-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 12 £2,012.06 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACT IT UK LTD 11 £2,100.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACT IT UK LTD 12 £2,100.00 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 PROACT IT UK LTD 12 £2,450.17 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4967 PROACT IT UK LTD <td>Place</td> <td>Customer Services & E-Government</td> <td>Supplies & Services</td> <td>Computer Software - Annual Licences</td> <td>NA020101</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101					
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD11£2,012.06PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD12£2,012.06PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD11£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD12£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD12£2,450.17PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD11£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD12£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD12£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD10£3,164.86PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Ine RentalsNA020101496	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	NA020101		IDOX SOFTWARE LIMITED	•	10	£1,947.50
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTDPlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD10£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD11£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD12£2,450.17PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564ITALIK LTD11£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD11£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Equipment - PurchaseNA0201014967PROACT IT UK LTD12£2,632.23PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Equipment - PurchaseNA0201014967PROACT IT UK LTD10£3,164.86PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer ServicesNA0201014967PROACT IT UK LTD10£3,164.86PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014564PRO	Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals						
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD10£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD11£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD12£2,450.01PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD11£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD11£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Services & NA0201014967PROACT IT UK LTD12£2,598.273PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Services & NA0201014967PROACT IT UK LTD12£2,598.273PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD10£3,164.86PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564Precisely Software Limbd10£4,281.24PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line Rentals <td>Place</td> <td>Customer Services & E-Government</td> <td>Supplies & Services</td> <td>Computer Line Rentals</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals						
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD11£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD12£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564ITALIK LTD12£2,508.77PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD11£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD12£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014560NODE4 LTD12£2,692.23PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD10£3,164.81PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD10£3,164.81PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014967PROACT IT UK LTD10£45.81PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual Licenc	Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals						
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564PROACT IT UK LTD12£2,100.00PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564ITALIK LTD12£2,450.17PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD11£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Equipment - PurchaseNA0201014967PROACT IT UK LTD12£2,632.23PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Equipment - PurchaseNA0201014967PROACT IT UK LTD10£3,164.86PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD10£3,164.86PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Favinge ContractorsNA0201014967PROACT IT UK LTD10£3,164.86PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Favinge ContractorsNA0201014967PROACT IT UK LTD10£3,164.86PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Equipment - PurchaseNA0201014564Precise Supplies S	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences						
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564ITALIK LTD12£2,450.17PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD11£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD12£2,598.77PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Equipment - PurchaseNA0201014560NODE4 LTD10£3,648.66PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD10£3,648.66PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564Precisely Software Limted10£4,281.24PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD10£7,093.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD11£7,484.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564ITALIK LTD12£7,537.96PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA020101 <td>Place</td> <td>Customer Services & E-Government</td> <td>Supplies & Services</td> <td>Computer Software - Annual Licences</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td>	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences						•
Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4967 PROACT IT UK LTD 11 £2,598.77 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4967 PROACT IT UK LTD 12 £2,598.77 Place Customer Services & E-Government Supplies & Services Computer Equipment - Purchase NA020101 4560 NODE4 LTD 12 £2,632.23 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4967 PROACT IT UK LTD 10 £3,164.86 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 Precisely Software Limted 10 £4,281.24 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 12 £6,950.88 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 10 £7,009.32 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 10 £7,009.32 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 11 £7,484.37.96 Place Customer Services & E-Government Supplies & Services Computer - Annual Licences NA020101 4564 ITALIK LTD 12 £7,437.96 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 NTT UK LTD 10 £7,831.37.36 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 NTT UK LTD 11 £8,951.06				Computer Software - Annual Licences						•
Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4967 PROACT IT UK LTD 12 £2,598.77 Place Customer Services & E-Government Supplies & Services Computer Equipment - Purchase NA020101 4560 NODE4 LTD 12 £2,632.23 Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4967 PROACT IT UK LTD 10 £3,164.86 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 Precisely Software Limted 10 £4,281.24 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 12 £6,950.83 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 10 £7,009.32 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 11 £7,484.32 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 11 £7,484.32 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 ITALIK LTD 11 £7,484.32 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 BYTES SOFTWARE SERVICES LTD 10 £8,137.32 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 BYTES SOFTWARE SERVICES LTD 11 £8,951.06			Supplies & Services	•						
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Equipment - PurchaseNA0201014560NODE4 LTDNODE4 LTD12£2,632.23PlaceCustomer Services & E-GovernmentSupplies & ServicesOther Private ContractorsNA0201014967PROACT IT UK LTD10£3,164.86PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564Precisely Software Limted10£4,281.24PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD12£6,950.88PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD10£7,009.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD11£7,048.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564ITALIK LTD12£7,537.96PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564BYTES SOFTWARE SERVICES LTD10£8,137.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564BYTES SOFTWARE SERVICES LTD11£8,951.06	Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors						•
Place Customer Services & E-Government Supplies & Services Other Private Contractors NA020101 4967 PROACT IT UK LTD 10 £3,164.86 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 Precisely Software Limted 10 £4,281.24 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 12 £6,950.88 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 10 £7,090.32 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 11 £7,484.32 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4578 NODE4 LTD 11 £7,484.32 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 ITALIK LTD 12 £7,537.96 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 BYTES SOFTWARE SERVICES LTD 10 £8,137.32 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 NTT UK LTD 11 £8,951.06		Customer Services & E-Government	Supplies & Services	Other Private Contractors						
Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 Precisely Software Limted 10 £4,281.24 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 12 £6,950.88 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 10 £7,009.32 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 11 £7,484.32 Place Customer Services & E-Government Supplies & Services Computer Line Rentals NA020101 4578 NODE4 LTD 11 £7,484.32 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 ITALIK LTD 12 £7,487.96 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 BYTES SOFTWARE SERVICES LTD 10 £8,951.06 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 NTT UK LTD 11 £8,951.06	Place		Supplies & Services	Computer Equipment - Purchase						
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD12£6,950.88PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD10£7,009.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD11£7,484.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564ITALIK LTD12£7,537.96PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564BYTES SOFTWARE SERVICES LTD10£8,137.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564NTT UK LTD11£8,951.06										
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD10£7,099.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTD11£7,484.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564ITALIK LTD12£7,537.96PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564BYTES SOFTWARE SERVICES LTD10£8,137.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564NTT UK LTD11£8,951.06				•						
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Line RentalsNA0201014578NODE4 LTDNODE4 LTD11£7,484.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564ITALIK LTD12£7,537.96PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564BYTES SOFTWARE SERVICES LTD10£8,137.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564NTT UK LTD11£8,951.06			• • •							•
PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564ITALIK LTD12£7,537.96PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564BYTES SOFTWARE SERVICES LTD10£8,137.32PlaceCustomer Services & E-GovernmentSupplies & ServicesComputer Software - Annual LicencesNA0201014564NTT UK LTD11£8,951.06			• • •							
Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 BYTES SOFTWARE SERVICES LTD 10 £8,137.32 Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 NTT UK LTD 11 £8,951.06			• • •							
Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 NTT UK LTD 11 £8,951.06				•						
				·						
Place Customer Services & E-Government Supplies & Services Computer Software - Annual Licences NA020101 4564 NTT UK LTD 11 £10,741.44			• • • • • • • • • • • • • • • • • • • •	·						
	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NTT UK LTD	•	11 £	10,741.44

Page Cutents Provinces Experiment Supplies Services Computer Services Authority Authorit	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	A	mount
Pobe Cutomer Servicus Computer Servicus Computer Software - Amand Internet MADDIO 654 MALE SOFT INVASIS DELINES UNLINE 10 554,750.7 Carpanilla Capital Reading & Internet Servicus Computer Software - Amand Internet MadDio 10 Male STITTMACH 10 10 10 10 10 10 Carpanilla Capital Reading & Internet Computer Software - Amand Internet MadDio 10 Male STITTMACH 10 10 10 10 10 10 10 1	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CIVICA UK LTD		11	£12,000.00
Pose Communities	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	IDOX SOFTWARE LIMITED		11	£18,629.72
	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD		10	£35,570.00
	Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	FRONTIER SOFTWARE PLC		10	£54,000.00
Pare Commercial Permiss Refuse Cellection Permiss Permiss Refuse Cellection Permiss Refuse Refuse Permiss Refuse	Corporate	Capital Financing & Interest	Premises	External Contractors	NB010101	8905	NAME WITHHELD		12	£4,176.72
	Place	Communities	Premises	Refuse Collection	PB010103	2244	CITRON HYGIENE UK LIMITED		10	£3.12
Page Communities Premises Genes Réguiss Page 100 200	Place	Communities	Premises	Refuse Collection	PB010103	2244	CITRON HYGIENE UK LIMITED		10	£5.66
Page Communities Premises Fremises Fremises Page Pa	Place	Communities	Premises	General Repairs	PB010103	2050	DARWEN ELECTRICAL SERVICES LTD		11	£150.00
Post	Place	Communities	Premises	General Repairs	PB010103	2050	DARWEN ELECTRICAL SERVICES LTD		11	£250.00
Part	Place	Communities	Premises	General Repairs	PB010103	2050	EIG LIMITED		11	£690.00
Post	Place	Communities	Premises	Electricity	PB010103	2100	OPUS ENERGY LTD RBC		11	£1,743.12
Place Communities Supplies Services Professional Fee Part Pa	Place	Communities	Premises	Electricity	PB010103	2100	OPUS ENERGY LTD RBC		10	£1,887.54
Pace Communities Supplies Services Professional Fee photolog 420 THE WHITAKEE RROUP 12 126,371	Place	Communities	Premises	Electricity	PB010103	2100	OPUS ENERGY LTD RBC		10	£1,953.79
Place Communities Supplies Services Professional Fees Poblicity Po				•	pb010106	4420	THE WHITAKER GROUP		10	-£1,186.68
Place Communities Supplies & Services Professional Fees p0010100 4420 THE WHITTAKER GROUP 10 223311 Place Communities Supplies & Services Professional Fees p0010106 4420 CATHERINE SINTH MEDIA 12 223311 Place Communities Supplies & Services Professional Fees p0010106 4420 CATHERINE SINTH MEDIA 12 2240,48 Place Communities Supplies & Services Purchase of Tools or Equipment P8010105 4101 THE WHITTAKER GROUP 12 224,948 Place Communities Supplies & Services Professional Fees P8010100 4101 THE WHITTAKER GROUP 12 224,938 Place Communities Supplies & Services Professional Fees p0101000 420 THE WHITTAKER GROUP 10 25,950.00 Place Communities Supplies & Services Professional Fees p010100 420 THE WHITTAKER GROUP 10 25,950.00 Place Communities Supplies & Services Profes	Place	Communities	Supplies & Services	Purchase of Tools or Equipment	PB010106	4010	THE WHITAKER GROUP		12	£63.01
Pace Communities Sugalies Services Professional Fere P0011006 4420 THE WHITAKER GROUP 12 224.00 Place Communities Sugalies Services Professional Fere P0011006 4420 THE WHITAKER GROUP 12 224.00 Place Communities Sugalies Services Professional Fere P0011006 4420 THE WHITAKER GROUP 12 2260.00 Place Communities Sugalies Services Purchase of Tools or Equipment P8010100 4100 THE WHITAKER GROUP 13 2260.00 Place Communities Sugalies Services Purchase of Tools or Equipment P8010100 4100 THE WHITAKER GROUP 13 2461.68 Place Communities Sugalies Services Purchase of Tools or Equipment P8010100 4420 THE WHITAKER GROUP 13 2461.68 Place Communities Sugalies Services Professional Fere P0010106 4420 THE WHITAKER GROUP 13 2461.68 Place Communities Sugalies Services Professional Fere P0010106 4420 THE WHITAKER GROUP 14 2461.68 Place Communities Sugalies Services Professional Fere P0010106 4420 THE WHITAKER GROUP 10 2461.68 Place Communities Sugalies Services Professional Fere P0010106 4420 THE WHITAKER GROUP 10 2461.68 Place Communities Sugalies Services Professional Fere P0010106 4420 THE WHITAKER GROUP 10 2461.68 Place Communities Sugalies Services Professional Fere P0010106 4420 THE WHITAKER GROUP 11 2461.68 Place Communities Sugalies Services Professional Fere P0010106 4420 THE WHITAKER GROUP 11 2461.68 Place Communities Sugalies Services Professional Fere P0010106 4420 THE WHITAKER GROUP 11 2461.68 Place Communities Sugalies Services Professional Fere P0010106 4420 THE WHITAKER GROUP 11 2461.68 Place Communities Sugalies Services Professional Fere P0010106 4420 THE WHITAKER GROUP 11 2461.68 Place Communities Sugalies Services Professional Fere P0010106 4420 THE WHITAKER GROUP 11 2461.68 Place Communities Sugalies Servi	Place	Communities	Supplies & Services	Publicity	PB010106	4820	THE WHITAKER GROUP		12	£163.71
Pace Communities Supplies & Services Professional Fees photologe 4420 CATHERNE SINTH MEDIA 12 263-00 Place Communities Supplies & Services Professional Fees photologe 4420 CATHERNE SINTH MEDIA 12 263-00 Place Communities Supplies & Services Professional Fees photologe 4420 THE WHITAKER GROUP 12 263-00 Place Communities Supplies & Services Purchase of Took or Equipment PB010106 4420 THE WHITAKER GROUP 12 263-00 Place Communities Supplies & Services Purchase of Took or Equipment PB010106 4420 THE WHITAKER GROUP 13 245-05 Place Communities Supplies & Services Professional Fees p8010108 4420 THE WHITAKER GROUP 13 245-05 Place Communities Supplies & Services Professional Fees p8010108 4420 THE WHITAKER GROUP 13 245-05 Place Communities Supplies & Services Professional Fees p8010108 4420 THE WHITAKER GROUP 13 245-05 Place Communities Supplies & Services Professional Fees p8010108 4420 THE WHITAKER GROUP 10 275-05 Place Communities Supplies & Services Professional Fees p8010108 4420 THE WHITAKER GROUP 10 275-05 Place Communities Supplies & Services Professional Fees p8010108 4420 THE WHITAKER GROUP 10 275-05 Place Communities Supplies & Services Professional Fees p8010108 4420 THE WHITAKER GROUP 10 275-05 Place Communities Supplies & Services Professional Fee p8010108 4420 THE WHITAKER GROUP 10 275-05 Place Communities Supplies & Services Professional Fee p8010108 4420 THE WHITAKER GROUP 10 275-05 Place Communities Supplies & Services Professional Fee p8010108 4420 THE WHITAKER GROUP 10 275-05 Place Communities Supplies & Services Professional Fee p8010108 4420 THE WHITAKER GROUP 10 275-05 Place Communities Supplies & Services Professional Fee p8010108 4420 THE WHITAKER GROUP 10 275-05 Place Communities Supplies & Services Professional Fee	Place	Communities	Supplies & Services	Professional Fees	pb010106	4420	THE WHITAKER GROUP		12	£221.55
Page Communities Supplies Services Professional Fees Pol10106 420 CATHERNE SM/TH MEDIA 12 224 0.00 Page Communities Supplies Services Professional Fees Pol10106 410 THE WHITAKER GROUP 12 228 0.00 Page Communities Supplies Services Professional Fees Pol10106 410 THE WHITAKER GROUP 12 228 0.00 Page Communities Supplies Services Professional Fees Pol10106 410 THE WHITAKER GROUP 13 228 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 14 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 16 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 16 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 16 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 16 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 16 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 17 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 17 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 17 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 17 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 17 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 17 28 0.00 Page Communities Supplies Services Professional Fees Pol10106 420 THE WHITAKER GROUP 18 28 0.00 Page Communities Supplies Services Professional Fees Pol10			* *		•					
Place Communities Supplies Services Professional Fees Pol10106 440 THE WHITAKER GROUP 12 220.00 Place Communities Supplies Services Purchase of Tobos or Equipment Pol10106 410 THE WHITAKER GROUP 12 220.00 Place Communities Supplies Services Pol10106 440 THE WHITAKER GROUP 11 2416.31 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 10 2416.30 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 10 2455.30 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 10 2455.30 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 10 2455.30 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 10 2455.30 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 11 2455.30 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 11 2456.40 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 11 2456.40 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 11 2456.40 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 11 2456.40 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 11 2456.40 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 11 2456.40 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 11 2456.40 Place Communities Supplies Services Professional Fees Pol10106 442 THE WHITAKER GROUP 11 2456.40 Place Communities Supplies Services Professional Fees Po					•					
Page Communities Supplies & Services Purchase of Tools or Equipment PB010106 4010 THE WHITAKER GROUP 12 228.20 Page Communities Supplies & Services Purchase of Tools or Equipment PB010106 4020 THE WHITAKER GROUP 11 6416.81 Page Communities Supplies & Services Professional Fees P0010106 4200 THE WHITAKER GROUP 11 6416.81 Page Communities Supplies & Services Professional Fees P0010106 4200 REACH PUBLISHING SERVICES LTD 12 625.00 Page Communities Supplies & Services Professional Fees P0010106 4200 THE WHITAKER GROUP 10 61.00 Page Communities Supplies & Services Professional Fees P0010106 4200 THE WHITAKER GROUP 10 61.00 Page Communities Supplies & Services Professional Fees P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communities Supplies & Services Professional Fees P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communities Supplies & Services Professional Fees P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communities Supplies & Services Professional Fees P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communities Supplies & Services Professional Fees P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communities Supplies & Services Professional Fees P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communities Supplies & Services P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communities Supplies & Services P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communities Supplies & Services P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communities Supplies & Services P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communities Supplies & Services P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communities Supplies & Services P0010106 4200 THE WHITAKER GROUP 11 61.00 Page Communit					•					
Place Communities Supplies Services Professional Fee applience Place Communities Supplies Services Professional Fees Place Communities Supplies Services Professional Fees Place Communities Supplies Services Professional Fees Place Communities Supplies Services Place Place Communities Supplies Services Professional Fees Place Place Communities Supplies Services Professional Fees Place Place Place Communities Supplies Services Professional Fees Place					•					
Place Communities Supplies Services Professional Fees Pobl/10106 4420 THE WHITAKEE RORUP 10 645.80 1645.80			* *	• •						
Place Communities Supplies & Services Professional Fees Poblition Place Communities Supplies & Services Publicity Poblition Place Communities Supplies & Services Professional Fees Poblition Place Place Communities Supplies & Services Professional Fees Place Plac			* *	• •						
Place			* *		•					
Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 10 £100.00 Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 10 £1.004.00 Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 11 £1.004.00 Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 11 £1.004.00 Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 11 £1.004.00 Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 11 £1.004.00 Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 11 £1.004.00 Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 11 £1.004.00 Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 10 £1.800.00 Place Communities Supplies & Services Purchase of Tools or Equipment P.0010106 4420 THE WHTRAKER GROUP 10 £1.800.00 Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 10 £1.800.00 Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 11 £1.004.00 Place Communities Supplies & Services Professional Fees p.0010106 4420 THE WHTRAKER GROUP 11 £1.004.00 Place Communities Premises Rent/Inter Of Premises p.0010107 4101 THE WHTRAKER GROUP 11 £1.004.00 Place Communities Premises Rent/Inter Of Premises P.0010107 4101 THE WHTRAKER GROUP THE WHTRA			• •		•					
Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 10 10,004.00 Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 11 11,004.00 Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 11 11,004.00 Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 11 11,004.00 Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 11 12,004.00 Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 11 12,004.00 Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 11 12,004.00 Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 10 12,005.00 Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 10 12,005.00 Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 10 12,005.00 Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 11 12,005.00 Place Communities Supplies & Services Professional Fees Photologe 4420 THE WHITAKER GROUP 11 12,005.00 Place Communities Premise Rent/Hiro Of Premise PB010107 2111 A B & D CENTRE CHURCH 21 21,005.00 Place Communities Supplies & Services Rent/Hiro Of Premise PB010107 2111 A B & D CENTRE CHURCH 21 21,005.00 Place Communities Supplies & Services Professional Fees PB010107 4200 PETTT CASH EXCHEDURE 11 21,005.00 Place Communities Supplies & Services Professional Fees PB010107 4200 PETTT CASH EXCHEDURE 11 21,005.00 Place Communities Supplies & Services Professional Fees PB010107			* *	•						
Place Communities Supplier, & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 £1,934,00 Place Communities Supplier, & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 £1,934,00 Place Communities Supplier, & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 £1,934,00 Place Communities Supplier, & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 £1,934,00 Place Communities Supplier, & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 £1,934,00 Place Communities Supplier, & Services Professional Fees p010106 4420 THE WHITAKER GROUP 10 £1,186,60 Place Communities Supplier, & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 £1,802,00 Place Communities Supplier, & Services Purchase of Tools or Equipment P8010106 4010 THE WHITAKER GROUP 11 £1,802,00 Place Communities Supplier, & Services Purchase of Tools or Equipment P8010106 4010 THE WHITAKER GROUP 11 £2,500,00 Place Communities Supplier, & Services Purchase of Tools or Equipment P8010106 4010 THE WHITAKER GROUP 11 £2,500,00 Place Communities Supplier, & Services Purchase of Tools or Equipment P8010106 4420 THE WHITAKER GROUP 11 £2,500,00 Place Communities Supplier, & Services Professional Fees P8010107 2111 A B & D CENTRE 12 £1,200 Place Communities Premises Ren/Virie Of Premises P8010107 2111 A B & D CENTRE 12 £1,200 Place Communities Supplier, & Services Professional Fees P8010107 410 PURCHERENY FILMS 12 £1,200 Place Communities Supplier, & Services Professional Fees P8010107 4420 SRUNTRAFFIC LTD 10 £2,200,00 Place Communities Supplier, & Services Professional Fees P8010107 4420 SRUNTRAFFIC LTD 12 £1,800 Place Communities Supplier, & Services Professional Fees P80					•					
Place Communities Supplies & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 11,948,00 Place Communities Supplies & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 11,948,00 Place Communities Supplies & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 11,948,00 Place Communities Supplies & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 11,948,00 Place Communities Supplies & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 11,948,00 Place Communities Supplies & Services Purchase of Tools or Equipment P8010106 4420 THE WHITAKER GROUP 11 11,945,00 Place Communities Supplies & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 11,945,00 Place Communities Supplies & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 11,945,00 Place Communities Supplies & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 11,945,00 Place Communities Supplies & Services Professional Fees p010106 4420 THE WHITAKER GROUP 11 11,945,00 Place Communities Premises Ren/Hire Of Premises p010107 4420 THE WHITAKER GROUP 11 12,200,00 Place Communities Premises Ren/Hire Of Premises P8010107 2111 A 8 & DENTRE 11 12,400,00 Place Communities Premises Ren/Hire Of Premises P8010107 2111 A 8 & DENTRE 11 12,400,00 Place Communities Supplies & Services Professional Fees P8010107 420 PETTY CASH EXCHEGUER 11 11,400,00 Place Communities Supplies & Services Professional Fees P8010107 4420 GROWTRAFIC LTD 11 11,400,00 Place Communities Supplies & Services Professional Fees P8010107 4420 GROWTRAFIC LTD 11 11,400,00 Place Communities Supplies & Services Professional Fees P8010107 4420 GROWTRAFIC LTD 11 11,400,00 Place Commun					•					
Place Communities Supplies & Services Professional Fees Pholiton 4420 THE WHITAKER GROUP 11 1.040.00 Place Communities Supplies & Services Professional Fees Pholiton 4420 THE WHITAKER GROUP 11 1.040.00 Place Communities Supplies & Services Professional Fees Pholiton 4420 THE WHITAKER GROUP 11 1.040.00 Place Communities Supplies & Services Professional Fees Pholiton 4420 THE WHITAKER GROUP 10 1.100.00 Place Communities Supplies & Services Professional Fees Pholiton 4420 THE WHITAKER GROUP 10 1.100.00 Place Communities Supplies & Services Purchase of Tools or Equipment Pholiton 4420 THE WHITAKER GROUP 11 1.100.00 Place Communities Supplies & Services Professional Fees Pholiton 4420 THE WHITAKER GROUP 11 1.100.00 Place Communities Supplies & Services Professional Fees Pholiton 4420 THE WHITAKER GROUP 11 1.100.00 Place Communities Supplies & Services Professional Fees Pholiton 4420 THE WHITAKER GROUP 11 1.100.00 Place Communities Supplies & Services Professional Fees Pholiton 4420 THE WHITAKER GROUP 11 1.100.00 Place Communities Premises Rent/Hire Of Premises Pholiton 4420 THE WHITAKER GROUP 11 2.2500.00 Place Communities Premises Professional Fees Pholiton 4420 THE WHITAKER GROUP 11 2.2500.00 Place Communities Premises Rent/Hire Of Premises Pholiton 4420					•					
Place Communities Supplies & Services Professional Fees Pb010106 4420 THE WHITAKER GROUP 11 51,094.00 Place Communities Supplies & Services Professional Fees pb010106 4420 THE WHITAKER GROUP 11 51,094.00 Place Communities Supplies & Services Professional Fees pb010106 4420 THE WHITAKER GROUP 10 51,800.00 Place Communities Supplies & Services Purchase of Tools or Equipment PB010106 4010 THE WHITAKER GROUP 11 51,800.00 Place Communities Supplies & Services Purchase of Tools or Equipment PB010106 4010 THE WHITAKER GROUP 11 51,800.00 Place Communities Supplies & Services Professional Fees pb010106 4420 THE WHITAKER GROUP 11 52,500.00 Place Communities Supplies & Services Professional Fees pb010106 4420 THE WHITAKER GROUP 11 52,500.00 Place Communities Supplies & Services Professional Fees pb010106 4420 THE WHITAKER GROUP 11 52,500.00 Place Communities Supplies & Services Professional Fees pb010106 4420 THE WHITAKER GROUP 11 52,500.00 Place Communities Premises Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 12 510.00 Place Communities Premises Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 12 510.00 Place Communities Supplies & Services Rent/Hire Of Premises PB010107 4200 PETTY CASH EXCHEQUIER 12 510.00 Place Communities Supplies & Services Professional Fees PB010107 4420 PETTY CASH EXCHEQUIER 11 5150.00 Place Communities Supplies & Services Professional Fees PB010107 4420 GROWTRAFFIC LTD 10 5200.00 Place Communities Supplies & Services Professional Fees PB010107 4420 GROWTRAFFIC LTD 11 550.00 Place Communities Supplies & Services Professional Fees PB010109 4821 NAME WITHHELD 12 520.00 Place Communities Supplies & Services Professional Fees PB010109 4821 NAME WITHHELD 12 520.0			* *		•					
Pace Communities Supplies & Services Professional Fees Poff Professional Fees Poff Professional Fees Poff Poff Professional Fees Poff Professional Fees Poff Poff Professional Fees Poff			* *		•					
Place Communities Supplies & Services Professional Fees Pid010166 4420 THE WHITAKER GROUP 10 £1,186.86 Place Communities Supplies & Services Purchase of Tools or Equipment PB010106 4010 THE WHITAKER GROUP 11 £1,925.00 Place Communities Supplies & Services Purchase of Tools or Equipment PB010106 4010 THE WHITAKER GROUP 11 £1,925.00 12 £1,000 12 £1,000 13 £1,000 14 £1,000 £1,000 14 £1,000 £1,00					•					
Place Communities Supplies & Services Purchase of Tools or Equipment PB010106 4010 THE WHITAKER GROUP 11 £1,925,000 Place Communities Supplies & Services Purchase of Tools or Equipment PB010106 4420 THE WHITAKER GROUP 11 £1,925,000 Place Communities Supplies & Services Professional Fees pb010106 4420 NAME WITHHELD 11 £2,500,000 Place Communities Permises Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 12 £12,000 Place Communities Premises Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 12 £12,000 Place Communities Supplies & Services Rert/Hire Of Premises PB010107 2111 A B & D CENTRE 12 £18,000 Place Communities Supplies & Services Refreshments PB010107 4200 PETTY CASH EXCHEQUER 12 £75,000 Place Communities Supplies & Services Rent/Hire Of Premises <td></td> <td></td> <td>* *</td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td>			* *		•					
Place Communities Supplies & Services Purchase of Tools or Équipment PB010106 410 THE WHITAKER GROUP 11 £1,925.00 Place Communities Supplies & Services Professional Fees pb010106 4420 NAME WITHHELD 11 £2,500.00 Place Communities Premises Professional Fees pb010107 2111 A B & D CENTRE 12 £12.00 Place Communities Premises Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 12 £12.00 Place Communities Premises Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 12 £24.00 Place Communities Supplies & Services Rent/Hire Of Premises PB010107 4111 A B & D CENTRE 12 £24.00 Place Communities Supplies & Services Rent/Hire Of Premises PB010107 4101 A B & D CENTRE 412 £24.00 Place Communities Supplies & Services Miscellaneous Expenses PB010107 4101 A B & D CENTRE 412 £18.00 Place Communities Supplies & Services Miscellaneous Expenses PB010107 4101 A B & D CENTRE 411 £19.00 Place Communities Premises Rent/Hire Of Premises PB010107 4101 A B & D CENTRE 411 £19.00 Place Communities Supplies & Services Professional Fees PB010107 4101 A B & D CENTRE 411 £19.00 Place Communities Supplies & Services Professional Fees PB010107 4420 RD CENTRE ENTRE 411 £270.00 Place Communities Supplies & Services Professional Fees PB010107 4420 GROWTRAFFIC LTD 410 £10.00 Place Communities Supplies & Services Professional Fees PB010107 4420 GROWTRAFFIC LTD 410 £10.00 Place Communities Supplies & Services Professional Fees PB010109 4420 GROWTRAFFIC LTD 410 £10.00 Place Communities Supplies & Services Professional Fees PB010109 4420 GROWTRAFFIC LTD 410 £10.00 Place Communities Supplies & Services Professional Fees PB010109 4420 GROWTRAFFIC LTD 410 £10.00 Place Communities Supplies & Services Professional Fees					•					
Place Communities Supplies & Services Professional Fees pb010106 4420 THE WHITAKER GROUP 10 £2,167.00 Place Communities Supplies & Services Professional Fees pb010106 4420 NAME WITHHELD 11 £2,500.00 Place Communities Premises Rent/Hire OF Premises PB010107 2111 A B & D CENTRE 12 £18.00 Place Communities Premises Rent/Hire OF Premises PB010107 2111 A B & D CENTRE 12 £18.00 Place Communities Supplies & Services Refreshments PB010107 2111 A B & D CENTRE 12 £24.00 Place Communities Supplies & Services Refreshments PB010107 4200 PETTY CASH EXCHEQUER 12 £75.00 Place Communities Supplies & Services Rent Prime OF Premises PB010107 4211 A B & D CENTRE 12 £75.00 Place Communities Supplies & Services Professional Fees PB010107 421			* *	• •						
Place Communities Supplies & Services Professional Fees pb010106 4420 NAME WITHHELD 11 £2,500.00 Place Communities Premises Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 12 £11.00 Place Communities Premises Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 12 £24.00 Place Communities Supplies & Services Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 12 £224.00 Place Communities Supplies & Services Rent/Hire Of Premises PB010107 4200 PETTY CASH EXCHEQUER 12 £224.00 Place Communities Supplies & Services Rent/Hire Of Premises PB010107 410 HUCKLEBERRY FILMS 12 £75.00 Place Communities Supplies & Services Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 11 £18.00 Place Communities Supplies & Services Professional Fees PB010107			* *	• •						
Place Communities Premises Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 12 £12.00 Place Communities Premises Rent/Hire Of Premises PB010107 2111 A B & D CENTRE 12 £18.00 Place Communities Premises Rent/Hire Of Premises PB010107 2210 A B & D CENTRE 12 £24.00 Place Communities Supplies & Services Miscelaneous Expenses pb010107 4200 PETTY CASH EXCHEQUER 12 £30.00 Place Communities Supplies & Services Miscelaneous Expenses pb010107 4910 HUCKLEBERRY FILMS 12 £75.00 Place Communities Supplies & Services Ment/Hire Of Premises PB010107 411 A B & D CENTRE 11 £18.00 Place Communities Supplies & Services Professional Fees PB010107 4420 Brush Pencil 11 £270.00 Place Communities Supplies & Services Professional Fees PB010107 4420 </td <td></td> <td></td> <td>• •</td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td>			• •		•					
PlaceCommunitiesPremisesRent/Hire Of PremisesPB0101072111A B & D CENTRE12£18.00PlaceCommunitiesPremisesRent/Hire Of PremisesPB0101072111A B & D CENTRE12£24.00PlaceCommunitiesSupplies & ServicesRefreshmentsPB0101074200PETTY CASH EXCHEQUER12£25.00PlaceCommunitiesSupplies & ServicesMiscellaneous Expensespb0101074910HUCKLEBERRY FILMS12£75.00PlaceCommunitiesSupplies & ServicesRent/Hire Of PremisesPB0101074210Brush Penol11£270.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420Brush Penol11£270.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD11£50.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD11£50.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD12£219.00PlaceCommunitiesSupplies & ServicesExhibitions					•					
PlaceCommunitiesPremisesRent/Hire of PremisesPB0101072111A 8 & D CENTRE12£24.00PlaceCommunitiesSupplies & ServicesRefreshmentsPB0101074200PETTY CASH EXCHEQUER1220.00PlaceCommunitiesSupplies & ServicesMiscellaneous Expensespb0101074910HUCKLEBERRY FILMS11£75.00PlaceCommunitiesPremisesRent/Hire Of PremisesPB0101072111A 8 & D CENTRE11£180.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420Brush Pencil10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420VALLEY HERITAGE11£500.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094420LANCASHIRE COUNTY COUNCIL12£118.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094420LANCASHIRE COUNTY COUNCIL12£219.27PlaceCommunitiesSupplies & S										
PlaceCommunitiesSupplies & ServicesRefreshmentsPB0101074200PETTY CASH EXCHEQUER12£30.00PlaceCommunitiesSupplies & ServicesMiscellaneous Expensespb0101074910HUCKLEBERRY FILMS12£75.00PlaceCommunitiesPremisesRent/Hire Of PremisesPB0101072911Hu CKLEBERRY FILMS11£180.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420Brush Pencil11£270.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420VALLEY HERITAGE12£965.10PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD11£50.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD12£2118.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD12£219.27PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN12£305.00PlaceCommunitiesSupplies & Services <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				•						
PlaceCommunitiesSupplies & ServicesMiscellaneous Expensespb0101074910HUCKLEBERRY FILMS12£75.00PlaceCommunitiesPremisesRent/Hire Of PremisesPB0101072111A B & D CENTRE11£180.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420Brush Pencil11£200.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420VALLEY HERITAGE12£950.10PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420VALLEY HERITAGE11£950.10PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094420LANCASHIRE COUNTY COUNCIL12£118.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD12£219.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN12£300.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN10£349.00PlaceCommunitiesSupplies & ServicesPub				•						
PlaceCommunitiesPremisesRent/Hire Of PremisesPB0101072111A B & D CENTRE11£180.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420Brush Pencil11£270.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420VALLEY HERITAGE12£965.10PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD11£50.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420LANCASHIRE COUNTY COUNCIL12£118.02PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094420LANCASHIRE COUNTY COUNCIL12£119.02PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094420NAME WITHHELD12£201.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821DISPLAYS (UK) LIMITED12£305.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN10£349.00PlaceCommunities </td <td></td> <td></td> <td>* *</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			* *							
PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420Brush PencilBrush Pencil11£270.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420VALLEY HERITAGE12£965.10PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD11£50.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094420LANCASHIRE COUNTY COUNCIL12£118.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD12£219.27PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821DISPLAYS (UK) LIMITED12£305.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN12£305.00PlaceCommunitiesSupplies & ServicesGrants to Other Voluntary OrganisationsPB0101094820ORBITAL DESIGN10£349.00PlaceCommunitiesSupplies & ServicesGrants to Other Voluntary OrganisationsPB0101094820HUCKLEBERERY FILMS <t< td=""><td></td><td></td><td>* *</td><td>•</td><td>•</td><td></td><td></td><td></td><td></td><td></td></t<>			* *	•	•					
PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420GROWTRAFFIC LTD10£300.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420VALLEY HERITAGE12£965.10PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD11£50.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094420LANCASHIRE COUNTY COUNCIL12£118.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD12£219.27PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821DISPLAYS (UK) LIMITED12£291.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN12£305.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN11£349.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN11£350.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN11£350.00PlaceCommunitiesSupplies & Services										
Place Communities Supplies & Services Professional Fees PB010107 4420 GROWTRAFFIC LTD 10 £300.00 Place Communities Supplies & Services Professional Fees PB010107 4420 VALLEY HERITAGE 12 £965.10 Place Communities Supplies & Services Exhibitions & Special Events PB010109 4821 NAME WITHHELD 11 £50.00 Place Communities Supplies & Services Exhibitions & Special Events PB010109 4420 LANCASHIRE COUNTY COUNCIL 12 £118.00 Place Communities Supplies & Services Exhibitions & Special Events PB010109 4420 LANCASHIRE COUNTY COUNCIL 12 £118.00 Place Communities Supplies & Services Exhibitions & Special Events PB010109 4821 NAME WITHHELD 12 £291.00 Place Communities Supplies & Services Exhibitions & Special Events PB010109 4821 DISPLAYS (UK) LIMITED 12 £291.00 Place Communities Supplies & Services Publicity PB010109 4820 ORBITAL DESIGN 12 £305.00 Place Communities Supplies & Services Publicity PB010109 4820 ORBITAL DESIGN 10 £349.00 Place Communities Supplies & Services Publicity PB010109 4820 ORBITAL DESIGN 10 £349.00 Place Communities Supplies & Services Publicity PB010109 4820 ORBITAL DESIGN 10 £349.00 Place Communities Supplies & Services Publicity PB010109 4820 ORBITAL DESIGN 10 £349.00 Place Communities Supplies & Services Publicity PB010109 4820 ORBITAL DESIGN 10 £349.00 Place Communities Supplies & Services Publicity PB010109 4820 ORBITAL DESIGN 10 £349.00 Place Communities Supplies & Services Publicity PB010109 4820 ORBITAL DESIGN 10 £349.00 Place Communities Supplies & Services Publicity PB010109 4820 ORBITAL DESIGN 10 £349.00 PB010109 4820 ORBITAL DESIGN 10			* *							
PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101074420VALLEY HERITAGE12£965.10PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD11£50.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420LANCASHIRE COUNTY COUNCIL12£118.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD12£219.27PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821DISPLAYS (UK) LIMITED12£291.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN12£305.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN10£349.00PlaceCommunitiesSupplies & ServicesGrants to Other Voluntary OrganisationsPB0101094709FRIENDS OF HASLINGDEN CEMETERY11£350.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820HUCKLEBERRY FILMS10£500.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420NAME WITHHELD11£1,875.00										
PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD11£50.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420LANCASHIRE COUNTY COUNCIL12£118.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD12£219.27PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821DISPLAYS (UK) LIMITED12£291.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN12£305.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN10£349.00PlaceCommunitiesSupplies & ServicesGrants to Other Voluntary OrganisationsPB0101094820ORBITAL DESIGN11£350.00PlaceCommunitiesSupplies & ServicesGrants to Other Voluntary OrganisationsPB0101094709FRIENDS OF HASLINGDEN CEMETERY11£350.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820HUCKLEBERRY FILMS10£500.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420NAME WITHHELD11£1,875.00			• •							
PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420LANCASHIRE COUNTY COUNCIL12£118.00PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD12£219.27PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821DISPLAYS (UK) LIMITED12£291.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN12£305.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN10£350.00PlaceCommunitiesSupplies & ServicesGrants to Other Voluntary OrganisationsPB0101094820ORBITAL DESIGN11£350.00PlaceCommunitiesSupplies & ServicesGrants to Other Voluntary OrganisationsPB0101094820HUCKLEBERRY FILMS11£500.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820HUCKLEBERRY FILMS10£500.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420NAME WITHHELD11£1,875.00			* *							
PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821NAME WITHHELD12£219.27PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821DISPLAYS (UK) LIMITED12£291.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN12£305.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN10£340.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094709FRIENDS OF HASLINGDEN CEMETERY11£350.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820HUCKLEBERRY FILMS10£500.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820HUCKLEBERRY FILMS11£1,875.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420NAME WITHHELD11£1,875.00			* *	•						
PlaceCommunitiesSupplies & ServicesExhibitions & Special EventsPB0101094821DISPLAYS (UK) LIMITED12£291.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN12£305.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN10£349.00PlaceCommunitiesSupplies & ServicesGrants to Other Voluntary OrganisationsPB0101094709FRIENDS OF HASLINGDEN CEMETERY11£350.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820HUCKLEBERRY FILMS10£500.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420NAME WITHHELD11£1,875.00			* *							
PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN12£305.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGN10£349.00PlaceCommunitiesSupplies & ServicesGrants to Other Voluntary OrganisationsPB0101094709FRIENDS OF HASLINGDEN CEMETERY11£350.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820HUCKLEBERRY FILMS10£500.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420NAME WITHHELD11£1,875.00				·						
PlaceCommunitiesSupplies & ServicesPublicityPB0101094820ORBITAL DESIGNOR BITAL DESIGN10£349.00PlaceCommunitiesSupplies & ServicesGrants to Other Voluntary OrganisationsPB0101094709FRIENDS OF HASLINGDEN CEMETERY11£350.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820HUCKLEBERRY FILMS10£500.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420NAME WITHHELD11£1,875.00			* *	·			, ,			
PlaceCommunitiesSupplies & ServicesGrants to Other Voluntary OrganisationsPB0101094709FRIENDS OF HASLINGDEN CEMETERY11£350.00PlaceCommunitiesSupplies & ServicesPublicityPB0101094820HUCKLEBERRY FILMS10£500.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420NAME WITHHELD11£1,875.00			* *	•						
PlaceCommunitiesSupplies & ServicesPublicityPB0101094820HUCKLEBERRY FILMS10£500.00PlaceCommunitiesSupplies & ServicesProfessional FeesPB0101094420NAME WITHHELD11£1,875.00			* *	•						
Place Communities Supplies & Services Professional Fees PB010109 4420 NAME WITHHELD 11 £1,875.00			* *	· -						
	Place	Communities	Supplies & Services	Publicity						
Place Communities Premises Room Hire PB010207 2112 A B & D CENTRE 12 £22.50										
	Place	Communities	Premises	Room Hire	PB010207	2112	A B & D CENTRE		12	£22.50

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Ar	mount
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	PB010207	4709	BACUP NOW		12	£409.81
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	PB010207	4709	BACUP & STACKSTEADS CARNIVAL ORGANISATION		12	£410.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	PB010207	4709	BACUP NATURAL HISTORY SOCIETY		11	£1,000.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	PB010207	4709	BACUP PRIDE		12	£1,000.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	PB010207	4709	STACKSTEADS COUNTRYSIDE PARK GROUP		11	£1,000.00
Place	Communities	Supplies & Services	Bunting/Lights	PD020103	4186	DARWEN ELECTRICAL SERVICES LTD		11	-£720.00
Place	Communities	Supplies & Services	Bunting/Lights	PD020103	4186	DARWEN ELECTRICAL SERVICES LTD		11	£720.00
Place	Communities	Supplies & Services	Bunting/Lights	PD020103	4186	DARWEN ELECTRICAL SERVICES LTD		11	£720.00
Place	Communities	Supplies & Services	Bunting/Lights	PD020103	4186	DARWEN ELECTRICAL SERVICES LTD		11	£6,523.93
Place	Communities	Supplies & Services	Bunting/Lights	PD020103	4186	DARWEN ELECTRICAL SERVICES LTD		10	£26,095.73
Place	Communities	Premises	Boilers/Central Htg/Controls	PG080201	2221	MEDWAY HEATING (BOLTON) LTD		10	£130.00
Place	Communities	Premises	General Repairs	PG080201	2050	MEDWAY HEATING (BOLTON) LTD		12	£180.00
Place	Communities	Premises	Boilers/Central Htg/Controls	PG080201	2221	MEDWAY HEATING (BOLTON) LTD		11	£180.00
Place	Communities	Premises	General Repairs	PG080201	2050	F & S FIRE LTD		12	£637.06
Place	Communities	Premises	Boilers/Central Htg/Controls	PG080201	2221	MEDWAY HEATING (BOLTON) LTD		12	£3,160.00
Place	Communities	Premises	General Repairs	PG080301	2050	F & S FIRE LTD		12	£827.42
Place	Communities	Premises	Electricity	PG080301	2100	OPUS ENERGY LTD RBC		10	£888.27
Place	Communities	Premises	Electricity	PG080301	2100	OPUS ENERGY LTD RBC		10	£962.06
Place	Communities	Premises	Electricity	PG080301	2100	OPUS ENERGY LTD RBC		12	£975.55
Place	Communities	Premises	Electricity	PG080301	2100	OPUS ENERGY LTD RBC		10	£1,045.98
Place	Communities	Premises	Electricity	PG080301	2100	OPUS ENERGY LTD RBC		11	£1,117.99
Place	Communities	Premises	General Repairs	PG080301	2050	MEDWAY HEATING (BOLTON) LTD		10	£1,310.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	2111	Whitewellbottom Community Association		12	£35.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	2111 2111	HASLINGDEN COMMUNITY LINK		10 12	£39.00 £39.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	4709	HASLINGDEN COMMUNITY LINK		10	
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	RA010101	4709 4956	BLACKBURN WITH DARWEN BC		10 12	£1,500.00 £480.00
Place	Regeneration	Supplies & Services	External Contractors	RA010201 RA010501	4956	SAFE SELF STORAGE T/A WINGWISE LTD CRAWSHAWBOOTH COMMUNITY CENTRE		10	£480.00 £633.00
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	RA010501	4709	FOOD BOX SCHEME		10	£633.00
Place Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	RA010501	4709	POSITIVE START (ROSSENDALE) LTD		10	£633.00
Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	RA010501	4709	THE RAFT FOUNDATION		10	£633.00
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	RA010501	4709	TRINITY BAPTIST CHURCH		10	£633.00
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	RA010501	4709	LIGHTHOUSE COMMUNITY FOOD SHARE		10	£5.000.00
Place	Regeneration	Premises	External Contractors	RA010601	8165	HASLINGDEN COMMUNITY LINK		12	£19.50
Place	Regeneration	Premises	External Contractors	RA010601	8165	HASLINGDEN COMMUNITY LINK		12	£29.25
Place	Regeneration	Supplies & Services	Professional Fees	RA010601	4420	AGROVISTA UK LTD		11	£700.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD		10	-£125.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	Whitewellbottom Community Association		10	£25.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD		10	£90.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD		10	£100.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD		10	£100.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD		10	£148.96
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD		10	£200.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD		12	£200.00
Place	Regeneration	Premises	External Contractors	RA010801	8160	KAY STREET BAPTIST CHURCH SHINE PROJECT		10	£300.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	PETTY CASH EXCHEQUER		12	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD		11	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	KAY STREET BAPTIST CHURCH SHINE PROJECT		12	£400.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD		11	£434.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD		10	£889.00
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	NAME WITHHELD		12	£1,000.00
Place	Regeneration	Supplies & Services	Other Contributions	RA010801	4762	NAME WITHHELD		10	£1,144.22
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	NAME WITHHELD		10	£1,400.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	PETTY CASH EXCHEQUER		12	£1,400.00
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	DOWNER & CO LETTINGS LIMITED - CLIENT A/C		10	£1,827.00
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	NAME WITHHELD		12	£2,000.00
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	FALCON AND FOXGLOVE ESTATE AGENTS		10	£5,250.00

Power Segmenter Segmente	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period		mount
	Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	RA010901	4709	HOMEWISE		10	£31,293.50
	Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	RE010101	4560	ITALIK LTD		11	£5.00
	Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	RE010101	4471	HM LAND REGISTRY		11	£15.00
Marcian Registration Sagine & Samines Professional Fees Registration	Place	Regeneration	Supplies & Services	Miscellaneous Expenses	re010101	4910	FLETCHERS HARDWARE LIMITED		12	£24.74
Mex. Regentation	Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	RE010101	4471	HM LAND REGISTRY		12	£33.00
Possible Regimentation Supplies & Southern Supplies & Sout	Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS		11	£125.00
	Place	Regeneration	Employees	Recruitment Advertising	RE010101	1500	WIGAN COUNCIL RESOURCES		12	£175.00
Page Regeneration Supplies & Services Professional Force RED10101 4420 POREES SULCITORS 12 2550.00	Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS		10	£187.50
Page Regeneration Supplies & Services Professional Face RED10101 450 PROEES SELECTIONS 11 649734 12 649734	Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS		12	£262.50
Page Regeneration Spoples Services Professional Free Refinition 4400 FORERS SOLUTIONS 11 (487.4 Minute 14 (Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS		11	£300.00
Pube Regineration Sopiele & Service Professional Fee REDITION 420 ACEP ARTERESHIP CHARTERES SURVEYORS AND ENGINEERS 11 2,125.00	Place		Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS		12	£450.00
Pube Regeneration Supplies & Services Professional Fees RED10101 420 FORBES SOULIFORS 10 11,000.00 Pube Regeneration Supplies & Services Professional Fees RED10101 420 FORBES SOULIFORS 11 11,760.00 Pube Regeneration Supplies & Services Professional Fees RED10101 420 FORBES SOULIFORS 11 11,760.00 Pube Regeneration Supplies & Services Professional Fees RED10101 420 FORBES SOULIFORS 12 12,925.00 Pube Regeneration Supplies & Services Professional Fees RED10101 420 FORBES SOULIFORS 12 12,925.00 Pube Regeneration Supplies & Services Professional Fees RED10101 420 FORBES SOULIFORS 10 12,925.00 Pube Regeneration Supplies & Services Professional Fees RED10101 420 FORBES SOULIFORS 10 12,925.00 Pube Regeneration Supplies & Services Professional Fees RED10101 420 FORBES SOULIFORS 10 12,925.00 Pube Regeneration Professional Fees RED10101 420 REGROUPED TO RESEAU	Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	RE010101	4560	ITALIK LTD		11	£497.34
Pibble Regineration Supplies & Services Frofessional Fees RED01901 44.20 FTJANNS CALMAREERS 10 11,000.00 Place Regineration Supplies & Services Professional Fees RED01901 42.00 FORRES SOULTORS 11 11,75.00 Place Regineration Supplies & Services Professional Fees RED01901 42.00 FORRES SOULTORS 11 11,75.00 Place Regineration Supplies & Services Professional Fees RED01901 42.00 FORRES SOULTORS 10 22,175.00 Place Regineration Supplies & Services Professional Fees RED01901 44.00 Professional Fees 10 22,280.72 Place Regineration Professional Fees RED01901 44.00 ACE PARTHEESHIP CHARTEERS SUPVEYORS AND ENGINEERS 10 25,280.72 Place Regineration Premiss Rem1/red Of Penniss RED01901 44.00 ACE PARTHEESHIP CHARTEERS SUPVEYORS AND ENGINEERS 11 25,73.50 Place Regineration Premiss Rem1/red O	Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	ACS PARTNERSHIP CHARTERED SURVEYORS AND ENGINEERS		11	£665.00
Pice No. Regeneration Supplies & Services Professional Fees RED10101 4/20 PORRES SOULT/ORS 11 £17.500 Place Regeneration Supplies & Services Professional Fees RED10101 4/20 PORRES SOULT/ORS 12 £17.500 Place Regeneration Supplies & Services Professional Fees RED10101 4/20 PORRES SOULT/ORS 12 £17.500 Place Regeneration Supplies & Services Professional Fees RED10101 4/20 PORRES SOULT/ORS 10 £2.345,30 Place Regeneration Supplies & Services Professional Fees RED10101 4/20 PORRES SOULT/ORS 10 £2.345,30 Place Regeneration Supplies & Services Professional Fees RED10101 4/20 PORRES SOULT/ORS 10 £2.345,30 Place Regeneration Promises Ren1/Her Of Promises RED20404 201 NAME WITHHELD 11 £2.57,30 Place Regeneration Promises Ren1/Her Of Promises RED20404 </td <td></td> <td>_</td> <td>• •</td> <td></td> <td>RE010101</td> <td>4420</td> <td>ST JOHN`S CHAMBERS</td> <td></td> <td>10</td> <td>£1,080.00</td>		_	• •		RE010101	4420	ST JOHN`S CHAMBERS		10	£1,080.00
Place Regmentation Sugalites & Services Professional Free RED1010 4420 PORRES SOLUTIORS 12 £1,750 Place Regmentation Sugalites & Services Professional Free RED1010 4420 PORRES SOLUTIORS 12 £2,745,00 Place Regmentation Sugalites & Services Professional Free RED1010 4420 PORRES SOLUTIORS 10 £2,243,00 Place Regmentation Sugalites & Services Professional Free RED1010 4420 ACRESES SOLUTIORS 10 £2,236,23 Place Regmentation Explained Services Professional Free RED1010 440 ACREA PROTESTRENSHY CHARTERED SURVEYORS AND ENGINEERS 10 £2,236,23 Place Regmentation Permission RED1010 440 ACREA PROTESTRENSHY CHARTERED SURVEYORS AND ENGINEERS 11 £2,250,23 Place Regmentation Permission Res10,40 201 ACREA PROTESTRENSHY CHARTERED SURVEYORS AND ENGINEERS 11 £2,250,23 Place Regmentation Permission Res10,40	Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS		10	£1,250.00
Place Regmentation Sugalites & Services Professional Free RED1010 4420 PORRES SOLUTIORS 12 £1,750 Place Regmentation Sugalites & Services Professional Free RED1010 4420 PORRES SOLUTIORS 12 £2,745,00 Place Regmentation Sugalites & Services Professional Free RED1010 4420 PORRES SOLUTIORS 10 £2,243,00 Place Regmentation Sugalites & Services Professional Free RED1010 4420 ACRESES SOLUTIORS 10 £2,236,23 Place Regmentation Explained Services Professional Free RED1010 440 ACREA PROTESTRENSHY CHARTERED SURVEYORS AND ENGINEERS 10 £2,236,23 Place Regmentation Permission RED1010 440 ACREA PROTESTRENSHY CHARTERED SURVEYORS AND ENGINEERS 11 £2,250,23 Place Regmentation Permission Res10,40 201 ACREA PROTESTRENSHY CHARTERED SURVEYORS AND ENGINEERS 11 £2,250,23 Place Regmentation Permission Res10,40	Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS		11	£1.475.00
Place Regeneration Sugaline & Services Professional Free RED1010 4420 FORRES SOLUCITORS 12 22.125.00 Place Regeneration Sugaline & Services Professional Free RED1010 4420 FORRES SOLUCITORS 10 22.345.00 Place Regeneration Sugality & Services Professional Free RED1010 4420 CREARS SOLUCITORS 10 22.568.78 Place Regeneration Complete & Services RED1010 4420 CREARS PARTIERS/RISH CHARTERED SURVEYORS AND ENGINEERS 10 22.568.78 Place Regeneration Permise Agency Suff RED2040 2111 NAME WITHHELD 10 5.553.62 12 2.553.78 10 2.553.78 12 2.553.78 12 2.553.78 12 2.553.78 12 2.553.78 12 2.553.78 12 2.553.78 12 2.553.78 12 2.553.78 12 2.553.78 12 2.553.78 12 2.553.78 12 2.553.78 12 2.553.78 12		•	• • • • • • • • • • • • • • • • • • • •							
Pace Regeneration Supplies & Services Professional Fees REDIO 420 FORBES SOLICITORS 10 22.245.00 Place Regeneration Supplies & Services Professional Fees REDIO 420 ACS PARTNERSHIP CHARTERED SURVEYORS AND ENOINEERS 10 25.268.79 Place Regeneration Premises REDIO 420 ACS PARTNERSHIP CHARTERED SURVEYORS AND ENOINEERS 10 25.268.79 Place Regeneration Premises REDIO 420 ACS PARTNERSHIP CHARTERED SURVEYORS AND ENOINEERS 10 25.278.38 Place Regeneration Premises REDIO 420 4211 ANALE WITHHELD 421 425.78 Place Regeneration Premises REDIO 420 420 ANALE WITHHELD 420 425.78 Place Regeneration Premises REDIO 420 420 ANALE WITHHELD 420 425.78 Place Regeneration Premises REDIO 420 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 420 Place Regeneration Premises REDIO 420 ANALE WITHHELD 420 ANALE WITHHE		=	• •							
Place Regeneration Supplies & Services Professional Fees RED1011 44.00 FORBES SOLICITORS 10 £2,349.50 Place Regeneration Supplies & Services RED1010 14.00 RK GROUP LTD 11 £2,558.73 Place Regeneration Premises Agenty-Staff RED0101 11 NAME WITHHELD 11 £25,528.22 Place Regeneration Premises Bentl/Hire Of Premises RED02044 211 NAME WITHHELD 11 £25,556 Place Regeneration Premises Bentl/Hire Of Premises RED02044 201 CAY-ENNE NUESTMENTS LTD 11 £4,245.00 Place Regeneration Premises Aeril/Hire Of Premises RED02044 201 CAY-ENNE NUESTMENTS LTD 11 £4,750.00 Place Regeneration Premises Aeril/Hire Of Premises RED02044 2111 Newspeen Estimate Ltd 12 £7,93.00 Place Regeneration Premises Aeril/Hire Of Premises RED02044 2111 Newspeen Estimate										
Pubbe Regementation Employees Agency Staff RE010101 4400 ASS PARTNERSHIP CHARTERED SURVEYORS AND ENGINEERS 10 10 25,983.79 Pibec Regementation Premises Agency Staff RE020040 2111 NAME WITHHELD 11 1257.83 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2111 NAME WITHHELD 11 1257.83 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2000 VIYABK NUESTMENTS ITD 10 52,455.00 Pibec Regementation Premises Purchase of land & Buildings RE020040 2001 CAYABK NUESTMENTS ITD 10 52,455.00 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2011 Novegene Estates Ltd 10 577.83 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2111 Novegene Estates Ltd 10 577.83 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2111 Novegene Estates Ltd 10 577.83 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2111 Novegene Estates Ltd 10 577.83 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2111 Novegene Estates Ltd 10 577.83 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2111 Novegene Estates Ltd 10 577.83 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2111 Novegene Estates Ltd 10 577.83 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2101 Novegene Estates Ltd 10 577.83 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2101 Novegene Estates Ltd 10 577.83 Pibec Regementation Premises Rent/Nier Of Premises RE020040 2101 Novegene Estates Ltd 10 577.83 Regementation Rent/Nier Of Premises RE020040 2101 Novegene Estates Ltd 10 577.83 Regementation Rent/Nier Of Premises RE020040 2101 Novegene Estates Ltd 10 577.83 Regementation Rent/Nier Of Premises RE020040 2101 Novegene Estates Management		_								
Pace Regeneration Employees Agenty Salf Re501010 1400 RC (ROUPLT) 150 253.32 Place Regeneration Permisse Retribited (Permiss) RE502040 2111 NAME WITHHELD 11 150.56 Place Regeneration Permisse Refulbited (Permiss) RE502040 2111 NAME WITHHELD 11 150.56 Place Regeneration Permisse Refulbited (Permiss) RE502040 2011 NAME WITHHELD 11 150.56 Place Regeneration Permisse Permisse RE502040 2004 CVENNE INVESTMENTS LTD 11 150.50 Place Regeneration Permisse Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 10 150.50 Place Regeneration Permisse Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 10 150.50 Place Regeneration Supplies & Services Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 10 150.50 Place Regeneration Supplies & Services Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 11 150.50 Place Regeneration Supplies & Services Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 11 150.50 Place Regeneration Permisse Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 11 150.50 Place Regeneration Permisse Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 11 150.50 Place Regeneration Permisse Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 11 150.50 Place Regeneration Permisse Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 11 150.50 Place Regeneration Permisse Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 11 150.50 Place Regeneration Permisse Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 11 150.50 Place Regeneration Permisse Refulbited (Permisse RE502046 2111 Newgone Estates Ltd 11 150.50 Place Regeneration Permisse Refulbited (Permisse RE502046 2111 Newgone Estates Management 11 150.50 Place Regen		9	• •							,
Promise Regeneration Premises RECOUNDIA 211 NAME WITHHELD 11 2575.56 Place Regeneration Premises Rent/Hiro Of Premises RECOUNDIA 200 NYPARK INVESTMENTS LTD 10 £4,256.00 Place Regeneration Premises Purplicate and and 8 billioning RECOUNDIA 2011 Newgrone Estatus Ltd 10 £4,256.00 Place Regeneration Premises Rent/Hiro Of Premises RECOUNDIA 211 Newgrone Estatus Ltd 10 £75.94 Place Regeneration Premises Rent/Hiro Of Premises RECOUNDIA 211 Newgrone Estatus Ltd 10 £75.90 Place Regeneration Premises Gently Fremises RECOUNDIA 211 Newgrone Estatus Ltd 10 £75.90 Place Regeneration Premises Rent/Hiro Of Premises RECOUNDIA 211 Newgrone Estatus Ltd 11 £75.90 Place Regeneration Premises Rent/Hiro Of Premises RECOUNDIA 211 Newgrone Estatus L		_	• •							
Pace Regeneration Regeneration Permises Generation Reginers RECOUNDAY 2111 NAME WITHHEED 11 515 56 56 Place Regeneration Regeneration Permises Querbase of Land & Buildings RECOUNDAY 200 CATENINE NUTSTIMETUTO 11 4-70 00 Place Regeneration Permises Rent/life of Premises RECOUNDAY 2111 Newgener Estatus Ltd 10 2-75 84 Place Regeneration Permises Rent/life of Premises RECOUNDAY 2111 Newgene Estatus Ltd 10 2-75 84 Place Regeneration Supplied & Services Compensation Payments RECOUNDAY 211 Newgene Estatus Ltd 11 2-55 00 2-75 00		_		= -						
Pace (Regeneration) Premises (Premises Purchase) Repolation (Premises Purchase Unal & Bulldings) REQUAME (BOUAME OUT) CATURE INVESTMENTS LTD 11 2,476,00 Place (Regeneration) Premises (Premises) REGUAME (BOUAME OUT) 2111 Newgreen Estates Ltd 10 17,678,41 Place (Regeneration) Premises (Premises) REGUAME (BOUAME OUT) 2111 Newgreen Estates Ltd 10 27,678,44 Place (Regeneration) Premises (Premises) REGUAME (BOUAME OUT) 2111 Newgreen Estates Ltd 10 24,580,00 Place (Regeneration) Premises (Premises) Gas REQUAME (BOUAME OUT) BRITISH GAS TRADING LMITED 11 25,000 Place (Regeneration) Premises (Premises) REQUAME (BOUAME OUT) REQUAME (BOUAME OUT) 11 25,000 Place (Regeneration) Premises (Premises) REQUAME (BOUAME OUT) 11 Newgreen Estates Ltd 11 12 12,000 Place (Regeneration) Premises (Bouame OUT) REQUAME (BOUAME OUT) PREMISE (BOUAME OUT) P		_								
Pace Regeneration Permisse Purchase of Land & Buildings RED01466 2004 CAYENNE NYESTMENTS LTD 11 477000 Place Regeneration Permiss Rent/Hire Of Premises RED01466 2111 Newgreen Estates Ltd 10 £756 84 Place Regeneration Permiss Rent/Hire Of Premises RED01466 2111 Newgreen Estates Ltd 10 £756 84 Place Regeneration Supplies Services Compensation Payments RED01464 2111 Newgreen Estates Ltd 10 £756 80 Place Regeneration Permises RED01469 2111 Newgreen Estates Ltd 11 £300 00 Place Regeneration Permises Rent/Hire Of Premises RED01469 2111 Newgreen Estates Ltd 11 £300 00 Place Regeneration Permises Rent/Hire Of Premises RED01469 2111 Newgreen Estates Ltd 11 £300 00 Place Regeneration Permises Gent/Hire Of Premises RED01453 240 PYPARK		_								
Place Regeneration Premises Rent/Hiro Of Premises RED00446 2111 Newgreen Estates Ltd 10 2-76 st Place Regeneration Premises Rent/Hiro Of Premises RED00446 2111 Newgreen Estates Ltd 10 2-76 st Place Regeneration Premises Compensation Premises RED00446 2111 Newgreen Estates Ltd 10 2-76 st Place Regeneration Premises Gas RED00449 2111 Newgreen Estates Ltd 11 2-70 st Place Regeneration Premises Rent/Hiro Of Premises RED00449 2111 Newgreen Estates Ltd 11 2-70 st Place Regeneration Premises Rent/Hiro Of Premises RED00449 2111 Newgreen Estates Ltd 11 2-70 st Place Regeneration Premises Rent/Hiro Of Premises RED00443 2110 Newgreen Estates Ltd 11 2-70 st 11 </td <td></td> <td>_</td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		_		•						
Pace Regeneration Permises Rent/Hire Of Premises REQ00446 2111 Newgreen Estates Lind 10 E76 94 Place Regeneration Spiles Services Compenation Payments REQ00446 403 Newgreen Estates Lind 10 £4,580,04 Place Regeneration Permises Compenation Payments REQ00449 2111 Newgreen Estates Lind 11 2,000 Place Regeneration Permises Rent/Hire Of Premises REQ00449 2111 Newgreen Estates Lind 11 2,300,000 Place Regeneration Premises Rent/Hire Of Premises REC00449 2111 Newgreen Estates Lind 11 2,300,000 Place Regeneration Premises Ceneral Repairs REC00443 2111 Newgreen Estates Lind 11 2,300,000 Place Regeneration Premises General Repairs REC00453 250 IVPS PARK INVESTMENTS TO 12 2,250,000 Place Regeneration Premises AeroLyline Of Premises REC0				3						
Pace Regeneration Permises Rent/Hire Of Premises REQD246 2111 Newgreen Estates Ltd 10 £76.94 Place Regeneration Supplies, Sevices Compensation Payments REC02449 2101 BRITISH GAS TRADING LMITED 12 £16.03 Pice Regeneration Premises Rent/Hire Of Premises REC02449 2111 Newgreen Estates Ltd 11 £200.00 Place Regeneration Supplies & Services Permises RE020449 2111 Newgreen Estates Ltd 11 £200.00 Place Regeneration Premises General Repairs RE020453 2050 IVPPARK NVESTMENTS LTD 11 £200.00 Place Regeneration Premises General Repairs RE020453 2050 RPC SERVICES LTD 11 £350.00 Place Regeneration Premises Rent/Hire Of Premises RE020453 2050 RPC SERVICES LTD 11 £350.00 Place Regeneration Premises Rent/Hire Of Premises RE020453 2111		9		•			•			
Place Regeneration Supplies & Evrices Compensation Payments RECODATE 4803 Newgreen Estates Ltd 10 £4,880.00 Place Regeneration Premises Rent/Hire Of Premises RECODATE 2111 Newgreen Estates Ltd 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RECODATE 2111 Newgreen Estates Ltd 11 £300.00 Place Regeneration Supplies & Services Planning costs RECODATES 2111 Newgreen Estates Ltd 11 £300.00 Place Regeneration Premises General Repairs RECODATES 205 NYPARK INVESTIMENTS ITD 11 £250.00 Place Regeneration Premises General Repairs RECODATES 205 RYPS ERVICES ITD 11 £350.00 Place Regeneration Premises Rent/Hire Of Premises RECODATES 2111 Newgreen Estates Management 11 £350.00 Place Regeneration Premises Rent/Hire Of Premises RECODATES		9		•			•			
Place Regeneration Premises Gas RED0449 2101 BRITISH GAS TRADING LIMITED 12 £10.03 Place Regeneration Premises Rent/Hire Of Premises RE020449 2111 Newgreen Estates Ltd 11 2300.00 Place Regeneration Supplies & Services Planning costs RE020449 211 Newgreen Estates Ltd 11 2300.00 Place Regeneration Premises General Repairs RE020453 205 RP SERVICES LTD 12 £100.00 Place Regeneration Premises General Repairs RE020453 205 NFVARK INVESTMENTS LTD 12 £250.00 Place Regeneration Premises General Repairs RE020453 205 NFVARK INVESTMENTS LTD 11 £350.00 Place Regeneration Premises Sent/Hire Of Premises RE020453 2111 Newgreen Estates Management 11 £350.00 Place Regeneration Premises Rent/Hire Of Premises RE020453 2111 Newgre		9		•			•			
Place Regeneration Premises Rent/livie Of Premises RECQ0449 2111 Newgrene Estates Ltd 11 £300,00 Place Regeneration Premises Rent/livie Of Premises RECQ0449 2111 Newgrene Estates Ltd 11 £300,00 Place Regeneration Premises General Repairs RECQ0453 205 RPC SERVICES LTD 12 £250,00 Place Regeneration Premises General Repairs RECQ0453 205 IVPPARK NVESTMENTS LTD 12 £250,00 Place Regeneration Premises General Repairs RECQ0453 205 IVPPARK NVESTMENTS LTD 12 £250,00 Place Regeneration Premises Gent/live Of Premises RECQ0453 205 RPC SERVICES LTD 11 £350,00 Place Regeneration Premises Rent/live Of Premises RECQ0453 2111 Newgreen Estates Management 11 £350,00 Place Regeneration Premises Rent/live Of Premises RECQ0454 2111 <t< td=""><td></td><td>9</td><td>• •</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		9	• •							
Place Regeneration Premises Rent/live of Premises RED00449 2111 Newgreen Estates Ltd 11 £300.00 Place Regeneration Supplies & Services Planning costs re202453 265 RPC SERVICES LTD 11 £200.00 Place Regeneration Premises General Repairs RE202453 2050 IVYPARK INVESTMENTS LTD 11 £250.00 Place Regeneration Premises General Repairs RE202453 2050 IVYPARK INVESTMENTS LTD 11 £350.00 Place Regeneration Premises General Repairs RE202453 2050 IVYPARK INVESTMENTS LTD 11 £350.00 Place Regeneration Premises Rent/live of Premises RE202453 2111 Newgreen Estates Management 11 £350.00 Place Regeneration Premises Rent/live of Premises RE202454 2111 NAME WITHHELD 11 £300.00 Place Regeneration Premises Rent/live of Premises RE202454 2111		_								
Place Regeneration Supplies & Services Planing costs re020453 4448 IVYPARK INVESTMENTS LTD 12 £100.00 Place Regeneration Premises General Repairs RE020453 2050 INYPARK INVESTMENTS LTD 11 2200.00 Place Regeneration Premises General Repairs RE020453 2050 INYPARK INVESTMENTS LTD 12 2250.00 Place Regeneration Premises General Repairs RE020453 2050 RPG SERVICES LTD 11 2536.00 Place Regeneration Premises Rent/Hire Of Premises RE020453 2111 Newgreen Estates Management 11 2385.00 Place Regeneration Premises Rent/Hire Of Premises RE020454 2111 NAME WITHHELD 11 2300.00 Place Regeneration Premises Rent/Hire Of Premises RE020457 2111 Brand Investments Ltd 11 2257.83 Place Regeneration Premises Rent/Hire Of Premises RE020459 2111		_					•			
Place Regeneration Pemises General Repairs RE020453 2050 RPC SERVICES LTD 11 £200,00 Place Regeneration Premises General Repairs RE020453 2050 RPC SERVICES LTD 11 £350,00 Place Regeneration Premises General Repairs RE020453 2015 RPC SERVICES LTD 11 £350,00 Place Regeneration Premises Rent/Hire Of Premises RE020453 2111 Newgreen Estates Management 11 £350,00 Place Regeneration Premises Rent/Hire Of Premises RE020453 2111 NAME WITHHELD 11 £300,00 Place Regeneration Premises Rent/Hire Of Premises RE020454 2111 NAME WITHHELD 11 £300,00 Place Regeneration Premises Rent/Hire Of Premises RE020454 2111 Management Id £257,83 Place Regeneration Premises Rent/Hire Of Premises RE020457 2111 Brand Investments Ltd		9		•			•			
Place Regeneration Premises General Repairs RED00453 2050 IVPPARK INVESTMENTS LTD 12 £250.00 Place Regeneration Premises General Repairs RED00453 2011 Newgreen Estates Management 11 £305.00 Place Regeneration Premises Rent/Hire of Premises RE020453 2111 Newgreen Estates Management 11 £305.00 Place Regeneration Premises Rent/Hire of Premises RE020453 2111 NAME WITHHELD 11 £300.00 Place Regeneration Premises Rent/Hire of Premises RE020454 2111 NAME WITHHELD 11 £300.00 Place Regeneration Premises Rent/Hire of Premises RE020457 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire of Premises RE020457 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire of Premises RE020459 2111		_	• •	3						
Place Regeneration Premises General Repairs RE020453 250 RPC SERVICES LTD 11 £350.00 Place Regeneration Premises Rent/Hire Of Premises RE020453 2111 Newgreen Estates Management 11 £3385.00 Place Regeneration Premises Rent/Hire Of Premises RE020454 2111 NAME WITHHELD 11 £3300.00 Place Regeneration Premises Rent/Hire Of Premises RE020454 2111 NAME WITHHELD 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RE020457 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire Of Premises RE020457 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire Of Premises RE020459 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire Of Premises RE020459 2111		9		•						
Place Regeneration Premises Rent/Hire Of Premises RE020453 2111 Newgreen Estates Management 11 £385.00 Place Regeneration Premises Rent/Hire Of Premises RE020454 2111 NAME WITHHELD 11 £380.00 Place Regeneration Premises Rent/Hire Of Premises RE020454 2111 NAME WITHHELD 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RE020457 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire Of Premises RE020457 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire Of Premises RE020459 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire Of Premises RE020459 2111 Brand Investments Ltd 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RE020465 2111 </td <td></td> <td>-</td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		-		•						
Place Regeneration Premises Rent/Hire Of Premises RED20453 2111 Newgreen Estates Management 11 £385.00 Place Regeneration Premises Rent/Hire Of Premises RED20454 2111 NAME WITHHELD 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RED20454 2111 NAME WITHHELD 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RED20457 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire Of Premises RED20457 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire Of Premises RED20459 2111 Brand Investments Ltd 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RED20459 2111 Brand Investments Ltd 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RED20459 2111 Brand Investments Ltd 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RED20459 2111 Brand Investments Ltd 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RED20459 2111 Brand Investments Ltd 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RED20459 2111 Rent/Hire Of Premises Rent/Hire Of Premises RED20459 2111 Rent/Hire Of Repenseration Premises Rent/Hire Of Premises RED20459 2111 Rent/Hire Of Repenseration Premises Rent/Hire Of Premises RED20459 2111 Rent/Hire Of Repenseration Premises Rent/Hire Of Premises RED20459 2111 Rent/Hire Of Repenseration Premises Rent/Hire Of Premises RED20459 2111 Rent/Hire Of Repenseration Repenseration Premises Rent/Hire Of Premises RED20465 2111 Rent/Hire Of Repenseration		_		•						
Place Regeneration Premises Rent/Hire Of Premises RE020454 2111 NAME WITHHELD 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RE020457 2111 NAME WITHHELD 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RE020457 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire Of Premises RE020457 2111 Brand Investments Ltd 11 £257.83 Place Regeneration Premises Rent/Hire Of Premises RE020459 2111 Brand Investments Ltd 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RE020459 2111 Brand Investments Ltd 11 £300.00 Place Regeneration Premises Rent/Hire Of Premises RE020465 2111 Newgreen Estates Management 10 £76.94 Place Regeneration Premises Rent/Hire Of Premises RE020465 2111 <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td>*</td> <td></td> <td></td> <td></td>		_					*			
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204542111NAME WITHHELD11£300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204572111Brand Investments Ltd11£257.83PlaceRegenerationPremisesRent/Hire Of PremisesRE0204572111Brand Investments Ltd11£257.83PlaceRegenerationPremisesRent/Hire Of PremisesRE0204592111Brand Investments Ltd11£300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204592111Brand Investments Ltd11£300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204592111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesSolid FuelRE0204652111Newgreen Estates Ltd11£75.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662104PRISTINE MANAGEMENT LTD12£75.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of Premises		9		•						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204572111Brand Investments Ltd11£257.83PlaceRegenerationPremisesRent/Hire Of PremisesRE0204572111Brand Investments Ltd11£257.83PlaceRegenerationPremisesRent/Hire Of PremisesRE0204592111Brand Investments Ltd11£300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204592111Brand Investments Ltd11£300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesCompensation PaymentsRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesSolid FuelRE0204652111Newgreen Estates Ltd11£75.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662104PRISTINE MANAGEMENT LTD11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of		9		•						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204572111Brand Investments Ltd11£257.83PlaceRegenerationPremisesRent/Hire Of PremisesRE0204592111Brand Investments Ltd11£300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204592111Brand Investments Ltd11£300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesCompensation PaymentsRE0204652111Newgreen Estates Ltd10£76.94PlaceRegenerationPremisesSolid FullRE0204662114Newgreen Estates Ltd10£4.484.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672112BURNLEY BOROUGH COUNCIL12£15.68PlaceRegenerationPremisesRent/Hire Of Premi		_		•						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204592111Brand Investments Ltd11£300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204592111Brand Investments Ltd11£300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationSupplies & ServicesCompensation PremisesRE0204654803Newgreen Estates Ltd10£4.484.00PlaceRegenerationPremisesSolid FuelRE0204662104PRISTINE MANAGEMENT LTD12£75.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672112BURNLEY BOROUGH COUNCIL12£15.68PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/		_								
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204592111Brand Investments Ltd11£300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationSupplies & ServicesCompensation PaymentsRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesCompensation PaymentsRE0204652104PRISTINE MANAGEMENT LTD12£75.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesNon Domestic RatesRE0204672112BURNLEY BOROUGH COUNCIL11£15.68PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremises <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		_								
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationSupplies & ServicesCompensation PaymentsRE0204654803Newgreen Estates Ltd10£75.00PlaceRegenerationPremisesSolid FuelRE0204662104PRISTINE MANAGEMENT LTD12£75.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesNon Domestic RatesRE0204672112BURNLEY BOROUGH COUNCIL11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of		_								
PlaceRegenerationPremisesRent/Hire of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationPremisesRent/Hire of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationSupplies & ServicesCompensation PaymentsRE0204654803Newgreen Estates Ltd10£4,484.00PlaceRegenerationPremisesSolid FuelRE0204662104PRISTINE MANAGEMENT LTD12£75.00PlaceRegenerationPremisesRent/Hire of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesNon Domestic RatesRE0204662111Newgreen Estates Ltd11£15.68PlaceRegenerationPremisesRent/Hire of PremisesRE0204672112BURNLEY BOROUGH COUNCIL11£385.00PlaceRegenerationPremisesRent/Hire of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire of Pre		9		•						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204652111Newgreen Estates Management10£76.94PlaceRegenerationSupplies & ServicesCompensation PaymentsRE0204654803Newgreen Estates Ltd10£4,484.00PlaceRegenerationPremisesSolid FuelRE0204662104PRISTINE MANAGEMENT LTD12£75.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesNon Domestic RatesRE0204672122BURNLEY BOROUGH COUNCIL12£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00		•		•			•			
PlaceRegenerationSupplies & ServicesCompensation PaymentsRE0204654803Newgreen Estates Ltd10£4,484.00PlaceRegenerationPremisesSolid FuelRE0204662104PRISTINE MANAGEMENT LTD12£75.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesNon Domestic RatesRE0204672122BURNLEY BOROUGH COUNCIL12£15.68PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00		9		•			0			
PlaceRegenerationPremisesSolid FuelRE0204662104PRISTINE MANAGEMENT LTD12£75.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesNon Domestic RatesRE0204672122BURNLEY BOROUGH COUNCIL12£15.68PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00		9		•			0			
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesNon Domestic RatesRE0204672122BURNLEY BOROUGH COUNCIL12£15.68PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationSupplies & ServicesPlanning costsre0204684448RPC SERVICES LTD12£367.00		_	• •	•			•			
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204662111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesNon Domestic RatesRE0204672122BURNLEY BOROUGH COUNCIL12£15.68PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationSupplies & ServicesPlanning costsre0204684448RPC SERVICES LTD12£367.20		_								
PlaceRegenerationPremisesNon Domestic RatesRE0204672122BURNLEY BOROUGH COUNCIL12£15.68PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationSupplies & ServicesPlanning costsre0204684448RPC SERVICES LTD12£367.20		_					•			
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0204672111Newgreen Estates Ltd11£385.00PlaceRegenerationSupplies & ServicesPlanning costsre0204684448RPC SERVICES LTD12£367.20		_		•			•			
Place Regeneration Premises Rent/Hire Of Premises RE020467 2111 Newgreen Estates Ltd 11 £385.00 Place Regeneration Supplies & Services Planning costs re020468 4448 RPC SERVICES LTD 12 £36.72		_								
Place Regeneration Supplies & Services Planning costs re020468 4448 RPC SERVICES LTD 12 £36.72		Regeneration		•			•			
Trade Regeneration Supplies a services Training costs	Place	Regeneration	Premises	Rent/Hire Of Premises			•			
Place Regeneration Supplies & Services Planning costs re020468 4448 RPC SERVICES LTD 12 £36.72		Regeneration		Planning costs						
	Place	Regeneration	Supplies & Services	Planning costs	re020468	4448	RPC SERVICES LTD		12	£36.72

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period		mount
Place	Regeneration	Supplies & Services	Planning costs	re020468	4448	RPC SERVICES LTD		12	£36.72
Place	Regeneration	Supplies & Services	Planning costs	re020468	4448	RPC SERVICES LTD		12	£36.72
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd		11	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd		11	£385.00
Place	Regeneration	Premises	Purchase of Land & Buildings	RE020468	2004	UNDERWELL LTD		12	£2,810.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd		10	-£76.94
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd		10	£76.94
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd		10	£76.94
Place	Regeneration	Premises	Purchase of Land & Buildings	RE020470	2004	CAYENNE INVESTMENTS LTD		12	£250.00
Place	Regeneration	Premises	Purchase of Land & Buildings	RE020470	2004	CAYENNE INVESTMENTS LTD		12	£995.00
Place	Regeneration	Premises	Purchase of Land & Buildings	RE020470	2004	CAYENNE INVESTMENTS LTD		12	£1,090.00
Place	Regeneration	Supplies & Services	Compensation Payments	RE020470	4803	Newgreen Estates Ltd		10	£4,580.00
Place	Regeneration	Supplies & Services	Planning costs	re020471	4448	RPC SERVICES LTD		12	£36.72
Place	Regeneration	Supplies & Services	Planning costs	re020471	4448	RPC SERVICES LTD		12	£36.72
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management		11	£385.00
Place	Regeneration	Premises	Purchase of Land & Buildings	RE020471	2004	SKYPARK INVESTMENTS LTD		11	£650.00
Place	Regeneration	Premises	Purchase of Land & Buildings	RE020471	2004	SKYPARK INVESTMENTS LTD		10	£950.00
Place	Regeneration	Premises	General Repairs	RE020471	2050	IVYPARK INVESTMENTS LTD		12	£2,995.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd		11	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd		11	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd		10	-£76.94
Place	Regeneration	Premises	Gas	RE020478	2101	BRITISH GAS TRADING LIMITED		12	£12.78
Place	Regeneration	Supplies & Services	Planning costs	re020478	4448	RPC SERVICES LTD		12	£36.72
Place	Regeneration	Supplies & Services	Planning costs	re020478	4448	RPC SERVICES LTD		12	£36.72
Place	Regeneration	Supplies & Services	Planning costs	re020478	4448	RPC SERVICES LTD		12	£36.72
Place	Regeneration	Supplies & Services	Planning costs	re020478	4448	RPC SERVICES LTD		12	£36.72
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd		10	£76.94
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd		10	£76.94
Place	Regeneration	Premises	Gas	RE020478	2101	BRITISH GAS TRADING LIMITED		12	£1,581.64
Place	Regeneration	Supplies & Services	Compensation Payments	RE020478	4803	Newgreen Estates Ltd		10	£5,342.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd		11	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd		11	£385.00
Place	Regeneration	Premises	General Repairs	RE020486	2050	IVYPARK INVESTMENTS LTD		12	£12,600.00
Place	Regeneration	Premises	Solid Fuel	RE020487	2104	PRISTINE MANAGEMENT LTD		12	£75.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd		11	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd		11	£273.00
Place	Regeneration	Premises	General Repairs	RE020487	2050	PRISTINE MANAGEMENT LTD		12	£395.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd		11	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd		11	£273.00
Place	Regeneration	Premises	Purchase of Land & Buildings	RE020496	2004	CAYENNE INVESTMENTS LTD		11	-£666.00
Place	Regeneration	Premises	Purchase of Land & Buildings	RE020496	2004	CAYENNE INVESTMENTS LTD		11	-£650.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd		10	-£80.80
Place	Regeneration	Supplies & Services	Planning costs	re020496	4448	RPC SERVICES LTD		12	£36.72
Place	Regeneration	Supplies & Services	Planning costs	re020496	4448	RPC SERVICES LTD		12	£36.72
Place	Regeneration	Supplies & Services	Planning costs Planning costs	re020496	4448	RPC SERVICES LTD		12	£36.72
Place	Regeneration	Supplies & Services	Planning costs	re020496	4448	RPC SERVICES LTD		12	£36.72
Place	•	Premises	5	RE020496	2111	Newgreen Estates Ltd		10	£80.80
	Regeneration	Premises	Rent/Hire Of Premises	RE020496 RE020496	2111	Newgreen Estates Ltd		10	£80.80
Place	Regeneration		Rent/Hire Of Premises			•			
Place	Regeneration	Supplies & Services	Compensation Payments	RE020496 RE020546	4803 2050	Newgreen Estates Ltd CALICO HOUSING LTD		10 12	£4,496.00 £379.50
Place	Regeneration	Premises	General Repairs	RE020546 RE020572	2050 4420	ACS PARTNERSHIP CHARTERED SURVEYORS AND ENGINEERS		12	£379.50 £665.00
Place	Regeneration	Supplies & Services	Professional Fees						
Place	Regeneration	Premises	General Repairs	RE020585	2050	CALICO HOUSING LTD		12	£213.00
Place	Regeneration	Premises	General Repairs	RE020585	2050	CALICO HOUSING LTD		12	£2,130.04
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020603	2111	Becontree Ltd		11	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020603	2111	Becontree Ltd		11	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd		11	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd		11	£260.00

Part	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Α	mount
Page Regentration Permiss Registration Permiss Registration Registr	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd		11	£273.00
Permiss Regimentation Permiss Resolution Regimentation Permiss Resolution Regimentation Regimentation Permiss Resolution Regimentation	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd		11	£273.00
Peerle Segeneration	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020771	2111	NAME WITHHELD		11	£260.00
Peer	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020771	2111	NAME WITHHELD		11	£260.00
Marco	Place	Regeneration	Premises	General Repairs	RE020776	2050	CALICO HOUSING LTD		12	£2,400.00
Mode Magnimentrom Permiss Recognition Permiss Recognition Permiss Recognition Recognition Permiss Recognition Recognit	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020813	2111	NAME WITHHELD		11	£273.00
Maccon Regionariation Promises Refull From REGORDARIA 2111 S Danier Propriété 11 E240 00 Riccon Regionariation Promises Refull From REGORDARIA 2111 S Danier Propriété 12 C3.03	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020813	2111	NAME WITHHELD		11	£625.00
Pace Regionariation Parmises Parmises Recipitor Of Promises RECIPION 211 S. D. 100 S. RECIPION 212 C. D. 3.5	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020813	2111	NAME WITHHELD		11	£680.00
Place Regeneration Premise Cas RECORDING 21 SHITCH CAS TRADNOL LATER 21 C. 20.4	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties		11	£240.00
Place Regeneration Premise Case REGIOSSIS 210 RESTRICT ASSISTADING LIMITED 12 7.05	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties		11	£240.00
Pace Regineration Premise Refulling Of Premise Refulling O	Place		Premises	Gas	RE020856	2101	BRITISH GAS TRADING LIMITED		12	£0.35
Page of Regineration Premised Regineration Premised Regineration 1 monethine 2 monethine	Place	Regeneration	Premises	Electricity	RE020856	2100	BRITISH GAS TRADING LIMITED		12	£0.44
Parc	Place	=		The state of the s	RE020856	2111	Newgreen Estates Ltd		11	£260.00
Place Regeneration Permise		=			RE020856	2111	Newgreen Estates Ltd		11	£260.00
Pance Regeneration Premise	Place	Regeneration	Premises	Electricity	RE020856	2100	BRITISH GAS TRADING LIMITED		12	£700.00
Place Regeneration Permise Purchase of Land & Buildings REQUINES 2004 FARNOVERTHESTATES LTD 11 8,3095.00	Place	Regeneration	Premises	Purchase of Land & Buildings	RE020856	2004	FARNWORTH ESTATES LTD		11	£1.850.00
Place Regeneration Premise Purchase of Land & Buildings REQUISED 2111 Newgrome Estimatud 11 £3,955.00 Place Regineration Premise Rent/list of Premises REQUISED 2111 Newgrome Estimatud 11 £385.00 Place Regineration Premise Remultine of Premises REQUISED 200 NyPARK NYSETIMENTS LTD 12 £25,000.00 Place Regineration Premise General Registr REQUISED 200 NyPARK NYSETIMENTS LTD 12 £25,000.00 Place Regineration Supplies & Services Professional Fees REQUISED 420 CLALCO HOUSING LTD 12 £25,000.00 Place Regineration Supplies & Services Professional Fees REQUISED 420 CLALCO HOUSING LTD 12 £25,000.00 Place Regineration Permise Month Institute State REQUISED 420 CLALCO HOUSING LTD 12 £3,358.20 Place Regineration Permise Remultise of Premise REQUISED	Place	Regeneration	Premises	Purchase of Land & Buildings	RE020856	2004	FARNWORTH ESTATES LTD		11	£2,995.00
Place Regeneration Premises Refulfrier of Premises REDUSS 211 Newgreen Estates Lid 11 258.50 Place Regeneration Premises General Repuirs REDUSS 291 Newgreen Estates Lid 11 258.50 Place Regeneration Premises General Repuirs REDUSS 290 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premises General Repuirs REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premises General Repuirs REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Supplier & Services Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Supplier & Services Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Supplier & Services Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Supplier & Services Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Supplier & Services Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premises REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premises Remise REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premises Remise REDUSS 200 IVYPARK NVESTIMENTS LTD 12 27.500.00 Place Regeneration Premise Remise Rem		_		3						
Place Regeneration Premises Ref. Dec. Ref. Dec. Regeneration Premises Ref. Dec. Regeneration Premises General Repairs RED. 2000 IVPARK NUSETIMENTS LTD 12 2 E75.000 Regeneration Premises General Repairs RED. 2006 IVPARK NUSETIMENTS LTD 12 2 E75.000 Regeneration Premises General Repairs RED. 2006 IVPARK NUSETIMENTS LTD 12 2 E75.000 Regeneration Regeneration Supplier & Services Professional Fees RED. 2008 AUX OF A		_		9						
Parameter Para		=		•			3			
Peter Regeneration Premise General Repairs REGOS81 2050 VPPARK NVESTMENTS LTD 12 25,000.00 Place Regeneration Supplies & Services Professional Free REGOS87 420 CALCO HOUSNO LTD 12 2248,37 Place Regeneration Supplies & Services Professional Free REGOS87 420 CALCO HOUSNO LTD 12 2248,37 Place Regeneration Premises General Repairs REGOS87 2050 CALCO HOUSNO LTD 12 2248,37 Place Regeneration Premises General Repairs REGOS87 2050 CALCO HOUSNO LTD 12 2248,37 Place Regeneration Premises General Repairs REGOS87 2050 CALCO HOUSNO LTD 12 2248,37 Place Regeneration Premises REGOS87 2050 CALCO HOUSNO LTD 12 2248,37 Place Regeneration Premises REGOS87 2050 CALCO HOUSNO LTD 12 2248,38 Place Regeneration Premises Premises REGOS87 2050 CALCO HOUSNO LTD 12 2259,48 Place Regeneration Premises REGOS87 2050 CALCO HOUSNO LTD 12 2259,48 Place Regeneration Premises REGOS87 2050 CALCO HOUSNO LTD 12 2259,48 Place Regeneration Premises REGOS87 2050 CALCO HOUSNO LTD 12 2259,48 Place Regeneration Premises REGOS87 2050 CALCO HOUSNO LTD 12 2259,48 Place Regeneration Premises REGOS87 2050 CALCO HOUSNO LTD 12 2259,48 Place Regeneration Premises REGOS87 2050 CALCO HOUSNO LTD 12 2259,48 Place Regeneration Premises REGOS87 2050 CALCO HOUSNO LTD 12 2259,48 Place Regeneration Premises REGOS97 2050 CALCO HOUSNO LTD 12 2259,48 Place Regeneration Premises REGOS97 2050 CALCO HOUSNO LTD 2050 205		S .		,			•			
Pace Regeneration Premises General Regulars REGORNET 2050 NYPARK PAYES TMENTES LTD 12 22.48.37 Place Regeneration Supplies & Services Professional Fiees REGORNET 42.00 CALLCO HOUSING LTD 12 22.48.37 Place Regeneration Premises General Regulars REGORNET 42.00 CALLCO HOUSING LTD 12 23.38.62 Place Regeneration Premises General Regulars REGORNET 42.00 CALLCO HOUSING LTD 12 24.83.71 Place Regeneration Premises General Regulars REGORNET 42.00 CALLCO HOUSING LTD 12 23.38.24 Place Regeneration Premises Non Ommeric Ratus REGORNET 42.00 CALLCO HOUSING LTD 12 23.38.45 Place Regeneration Premises Non Ommeric Ratus REGORNET 42.00 CALLCO HOUSING LTD 12 23.288.45 Place Regeneration Premises General Regulars REGORNET REGORNET 42.00 CALLCO HOUSING LTD 12 23.288.45 Place Regeneration Premises Rentlytine Of Premises REGORNET		_		•						
Place Regeneration Supplies & Services Professional Fees RECORRET 44.00 CALICO HOUSING LTD 12 23.83.65 Place Regeneration Premises General Repairs RECORRET 25.00 CALICO HOUSING LTD 12 23.83.65 Place Regeneration Premises General Repairs RECORRET 25.00 CALICO HOUSING LTD 12 23.83.65 Place Regeneration Premises General Repairs RECORRET 25.00 CALICO HOUSING LTD 12 23.83.65 Place Regeneration Premises General Repairs RECORRET 25.00 CALICO HOUSING LTD 12 23.93.65 Place Regeneration Premises Reformation Regeneration Premises Reformation Regeneration Regeneration Premises Reformation Regeneration Regeneration Premises Rent/hite Of Premises RECORRET RECORRET RECORRET RECORRET RECORRET REGENERAL RECORRET RECORRET RECORRET RECORRET RECORRET RECORRET RECORRET RECORRET REGENERAL RECORRET REGENERAL RECORRET REGENERAL RECORRET REGENERAL RECORRET REGENERAL RECORRET REGENERAL RECORRET RECORRET REGENERAL RECORRET		_		•						
Place Regeneration Supplies & Services Professional Fees RECORRING CALLO HOUSING LTD 12 E336.62 Place Regeneration Premises General Repuirs RECORRING CALLO HOUSING LTD 12 E348.62 Place Regeneration Premises General Repuirs RECORRING CALLO HOUSING LTD 12 E336.62 Place Regeneration Premises One Nomestic Pates RECORRING CALLO HOUSING LTD 12 E336.62 Place Regeneration Supplies & Services Professional Fees ReCORRING CALLO HOUSING LTD 12 E328.68 Place Regeneration Premises General Repuirs RECORRING CALLO HOUSING LTD 12 E328.68 Place Regeneration Premises Rent/hire Of Premises RECORRING CALLO HOUSING LTD 12 E328.68 Place Regeneration Premises Rent/hire Of Premises RECORRING CALLO HOUSING LTD 13 E328.68 Place Regeneration Premises Rent/hire Of Premises RECORRING CALLO HOUSING LTD CALLO		_		•						
Pace Regeneration Permises General Repairs REDORRY 2050 CALLEO HOUSING LTD 12 23,333		_	• • •							
Page Regeneration Pemises General Repairs REQQ887 250 CALLOO HOUSING LTD 12 E3.386.24 Place Regeneration Spiplies & Services Professional Fees re202037 442 CALLOO HOUSING LTD 12 E3.286.24 Place Regeneration Pemises Repaires REQ03037 442 CALLOO HOUSING LTD 12 E3.286.48 Place Regeneration Premises Remylhire Of Premises REQ03037 250 CALLOO HOUSING LTD 12 E3.286.48 Place Regeneration Premises Remylhire Of Premises REQ03037 250 CALLOO HOUSING LTD 12 E3.286.48 Place Regeneration Premises Remylhire Of Premises REQ03008 2111 REVENUE HELD 13 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030008 2111 Recontree Ltd 11 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030009 2111 Recontree Ltd 11 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030009 2111 Recontree Ltd 11 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030009 2111 Recontree Ltd 11 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030010 2111 Recontree Ltd 11 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030010 2111 Recontree Ltd 11 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030011 2111 Recontree Ltd 11 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030011 2111 Recontree Ltd 11 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030011 2111 Recontree Ltd 11 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030011 2111 Recontree Ltd 11 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030011 2111 Recontree Ltd Recontree Ltd 11 E2.73.00 Place Regeneration Premises Remylhire Of Premises RE030011 2111 Recontree Ltd Recontree Ltd 11 E2.73.00 Place Regeneration P		=	• • •							
Pace Regeneration Premises Non Domestic Rates REO.2915 212 BOROUGH OF PENDLE 11 197.48				•						
Page Regeneration Supplies & Services Premises Record Repair RECOUGNST 205 CALLCO HOUSING LTD 12 E3,288.85 Page Regeneration Premises Recourses RECOUGNST 205 CALLCO HOUSING LTD 12 E3,288.85 Page Regeneration Premises Rent/Hire Of Premises RECOUGNST 205 CALLCO HOUSING LTD 12 E3,288.85 Page Regeneration Premises Rent/Hire Of Premises RECOUGNST 211 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Becontree Ltd 11 2273.00 Page Regeneration Premises Rent/Hire Of Premises REGOUGNS 2111 Be		S		•						
Pace Regeneration Premises General Regairs RECOURST 2050 CALLO HOUSING LTD 12 E3,288.48		S								
Place Regeneration Premises Rent/Hire Of Premises RE020086 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030006 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030006 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030009 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030009 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030010 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030010 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030010 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030011 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030011 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030011 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030012 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030014 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030014 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becontree Ltd 11 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becont		•	* *							
Place Regeneration Premises Rent/Hire Of Premises RE030006 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030009 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030009 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030009 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030010 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030010 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030011 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030011 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030011 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030011 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030012 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030012 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030014 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becontree Ltd 11 E273.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becont		•		•						
Place Regeneration Premises Rent/Hire Of Premises RE030006 2111 Becontree Ltd 11 £273.00		=		•						
Place Regeneration Premises Rent/Hire of Premises RE030009 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030010 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030010 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030010 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030011 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030011 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030011 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030014 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030014 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030014 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030016 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030016 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030016 2111 Becont		=								
Place Regeneration Premises Rent/Hire Of Premises RE030009 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030010 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030010 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030011 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030011 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030014 2111 GREATPORT LTD 11 £260.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becont		S		•						
Place Regeneration Premises Rent/Hire of Premises RE03001 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE03001 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030011 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire of Premises RE030013 2111 GREATPORT LTD 1		=		,						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300142111GREATPORT LTD11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£273.00 <td></td> <td>•</td> <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		•		,						
Place Regeneration Premises Rent/Hire Of Premises RE030011 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030014 2111 Becontree Ltd 11 £260.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becontree Ltd <td< td=""><td></td><td>-</td><td></td><td>·</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		-		·						
Place Regeneration Premises Rent/Hire of Premises RE030011 2111 Becontree Ltd 11		_								
Place Regeneration Premises Rent/Hire Of Premises RE030012 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030013 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030014 2111 GREATPORT LTD 11 £260.00 Place Regeneration Premises Rent/Hire Of Premises RE030014 2111 Becontree Ltd 11 £260.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becontree Ltd 11 £260.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030016 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030018 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030018 2111 Becontree Ltd 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030018 2111 GREATPORT LTD 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030026 2111 GREATPORT LTD 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030026 2111 GREATPORT LTD 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030026 2111 GREATPORT LTD 11 £273.00 Place Regeneration Premises Rent/Hire Of Premises RE030026 2111 GREATPORT LTD 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030028 2111 Becontree Ltd 2273.00 Place Regeneration Premises Rent/Hire Of Premises RE030028 2111 Becontree Ltd 2273.00 Place Regeneration Pre		=								
PlaceRegenerationPremisesRent/Hire of PremisesRE0300122111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire of PremisesRE0300132111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire of PremisesRE0300132111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire of PremisesRE0300142111GREATPORT LTD11£260.00PlaceRegenerationPremisesRent/Hire of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire of PremisesRE0300162111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire of PremisesRE0300282111Becontree Ltd11£273.00 <td></td> <td>S</td> <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		S		,						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300142111GREATPORT LTD11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00 <td></td> <td>•</td> <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		•		,						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300142111GREATPORT LTD11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300142111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED11 <td></td> <td>_</td> <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		_		,						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300142111GREATPORT LTD11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111GREATPORT LTD11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED11£296.38PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LI		_								
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300142111GREATPORT LTD11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED12£296.38PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED10£296.38		_								
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd11£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED12£295.96PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED10£296.81		=								
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300162111Becontree Ltd£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED11£296.38PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED11£296.38PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED10£296.81		S		,						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED12£295.90PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED11£296.38PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED10£296.81		•		•						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300182111Becontree Ltd£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED12£295.08PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED11£296.38PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED10£296.88		S								
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED12£295.96PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED11£296.81PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED10£296.81		S		,						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300262111GREATPORT LTD£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED12£295.96PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED11£296.81PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED10£296.81		_		,						
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree Ltd11£273.00PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED12£295.96PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED11£296.38PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED10£296.81		=								
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300282111Becontree LtdBecontree Ltd11£273.00PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED12£295.96PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED11£296.38PlaceCustomer Services & E-GovernmentSupplies & ServicesMobile PhonesZA0301014515EE LIMITED10£296.81		=								
Place Customer Services & E-Government Supplies & Services Mobile Phones ZA030101 4515 EE LIMITED 12 £295.96 Place Customer Services & E-Government Supplies & Services Mobile Phones ZA030101 4515 EE LIMITED 11 £296.38 Place Customer Services & E-Government Supplies & Services Mobile Phones ZA030101 4515 EE LIMITED 10 £296.81		=		•						
Place Customer Services & E-Government Supplies & Services Mobile Phones ZA030101 4515 EE LIMITED 11 £296.38 Place Customer Services & E-Government Supplies & Services Mobile Phones ZA030101 4515 EE LIMITED 10 £296.81		S .		•						
Place Customer Services & E-Government Supplies & Services Mobile Phones ZA030101 4515 EE LIMITED 10 £296.81			* *							
The state of the s	Place	Customer Services & E-Government	Supplies & Services	Mobile Phones						
Place Customer Services & E-Government Supplies & Services Mobile Phones ZA030101 4515 VODAFONE PARTNER SERVICES 11 £301.62	Place		Supplies & Services	Mobile Phones			EE LIMITED			
	Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES		11	£301.62

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Α	mount
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES		12	£302.22
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES		10	£302.67
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED		10	£303.53
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD		10	£1,799.66
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD		12	£1,810.72
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD		11	£1,817.00
Place	Customer Services & E-Government	Supplies & Services	Stationery	ZA030102	4330	QUADIENT (NEOPOST LTD)		10	£123.04
Place	Customer Services & E-Government	Supplies & Services	Office Equipment - Rentals	ZA030102	4062	QUADIENT (NEOPOST LTD)		12	£195.80
Place	Customer Services & E-Government	Supplies & Services	Stationery	ZA030102	4330	QUADIENT (NEOPOST LTD)		12	£246.08
Place	Customer Services & E-Government	Supplies & Services	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC		11	£250.00
Place	Customer Services & E-Government	Supplies & Services	Office Equipment - Rentals	ZA030102	4062	QUADIENT (NEOPOST LTD)		10	£479.32
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	DAC BEACHCROFT LLP		11	-£559.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	DAC BEACHCROFT LLP		11	£559.00
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC		12	-£300.00
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC		12	£1,380.89
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC		11	£2,414.00
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC		11	£2,894.41
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC		11	£2,978.07
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC		12	£11,382.91
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC		11	£13,327.99
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC		11	£16,834.40
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC		11	£18,358.36
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD		12	£56.99
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD		12	£120.78
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD		12	£694.39
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD		12	£1,801.47
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED		12	£2,154.02
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD		11	£2,250.77
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD		11	£36,189.65
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED		12	£104,347.56
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC RBC		12	£1,339.05
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC RLT		11	£1,339.05
Place	Customer Services & E-Government	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC		10	-£6,172.93
Place	Customer Services & E-Government	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC		11	£659.93
Place	Customer Services & E-Government	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC		11	£4,736.63
Place	Customer Services & E-Government	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC		11	£4,844.94
Place	Customer Services & E-Government	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC		12	£4,950.28
Place	Customer Services & E-Government	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC		10	£5,638.00
Place	Customer Services & E-Government	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC		10	£8,012.51
Corporate	Finance & Property	Transfer Payments	Credit Transactions	ZA030205	0301	CALICO HOUSING LTD		11	£56.60
Corporate	Finance & Property	Transfer Payments	Credit Transactions	ZA030205	0301	CALICO HOUSING LTD		11	£109.99
Corporate	Finance & Property	Transfer Payments	Credit Transactions	ZA030205	0301	CALICO HOUSING LTD		11	£109.99
Corporate	Finance & Property	Transfer Payments	Credit Transactions	ZA030205	0301	CALICO HOUSING LTD		11	£114.39
Corporate	Finance & Property	Transfer Payments	Credit Transactions	ZA030205	0301	CALICO HOUSING LTD		11	£114.39
Corporate	Finance & Property	Transfer Payments	Credit Transactions	ZA030205	0301	ROSSENDALE LEISURE TRUST LIMITED		10	£137.28
Corporate	Finance & Property	Transfer Payments	Credit Transactions	ZA030205	0301	CALICO HOUSING LTD		11	£172.84
Corporate	Finance & Property	Transfer Payments	Credit Transactions	ZA030205	0301	NHS GREATER MANCHESTER		10	£1,886.57
Corporate	Finance & Property	Transfer Payments	Credit Transactions	ZA030205	0301	BYTES SOFTWARE SERVICES LTD		10	£35,031.73
Corporate	Finance & Property	Transfer Payments	Credit Transactions	ZA030205	0301	BYTES SOFTWARE SERVICES LTD		10	£53,096.40
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC		11	£739.89
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC		12	£2,746.56
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC		10	£6,402.77
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	za030214	4910	POST OFFICE LIMITED		11	£1,620.00
			F						