Pater Operations Supplie & Services Surplie & Services Surpli	Period Amount	
Place Operations Supplies & Services Central Photocopying Rechalges by Membracened For Door Suppliment 84,000 (1) 4511 Under Control Office Systems Children Place Operations Premises Remylike of Premises 84,000 (1) 2111 BACQUIRO (2) 2111 (1) BACQUIRO (2) 2111 (1) BACQUIRO (2) CELTER LIMITED Place Operations Supplies & Services External Fronting BACQUIRO (2) 400 PELONETER FRONT SOLUTIONS Place Operations Supplies & Services Central Repairs BACQUIRO (2) 400 PELONETER FRONT SOLUTIONS Place Operations Supplies & Services Central Photocopying Rechanges by W BACQUIRO (2) 4311 Under Control Onto Systems Limited Place Operations Supplies & Services Central Photocopying Rechanges by W BACQUIRO (2) 4311 Under Control Onto Systems Limited Place Operations Supplies & Services Central Photocopying Rechanges by W BACQUIRO (2) 4311 Under Control Onto Systems Limited Place Operations Supplies & Services Central Shapes Syst		350.00
Place Operations Supplies & Services Place Operations Permisses Remithine of Premises BA02011 4112 BAUDP ROYAL COUNT THEATRE GOUTH PLANTE GOUTH PLANTE GOUTH THEATRE GOUTH THEATR	5 £718	718.55
Place Operations Supplies & Services	4 £693	593.84
Place Operations Supplies & Services Maintenance of Tools or Equipment BA020101 4300 FUNCER FRANT SOLUTIONS	6 £275	275.00
Place Operations Supplies & Services Ceneral Printing General Repairs BA020101 2000 CALIBRATION CONSULTANCY SERVICES LIKT Place Operations Supplies & Services Protective Cottning BA020101 4301 A200 SPALDINGS (UK) LIMITED Place Operations Supplies & Services Central Printing BA020101 4311 United Catton Critic Systems Limited Place Operations Supplies & Services Central Printing BA020101 4311 United Catton Critic Systems Limited Place Operations Supplies & Services Central Printing BA020101 4311 United Catton Critic Systems Limited Place Operations Supplies & Services Central Printing BA020101 4750 LICENCE BUREAU LIMITED Place Operations Supplies & Services Central Printing BA020101 4750 LICENCE BUREAU LIMITED Place Operations Supplies & Services Central Printing BA020101 4750 LICENCE BUREAU LIMITED Place Operations Supplies & Services Central Printing BA020101 4750 LICENCE BUREAU LIMITED Place Operations Supplies & Services Purchase of Tools of Equipment BA020101 4750 LICENCE BUREAU LIMITED Place Operations Supplies & Services Purchase of Tools of Equipment BA020101 4750 LICENCE BUREAU LIMITED Place Operations Supplies & Services Purchase of Tools of Equipment BA020101 4750 LICENCE BUREAU LIMITED Place Operations Supplies & Services Purchase of Tools of Equipment BA020101 4750 LICENCE BUREAU LIMITED Place Operations Employees Agency Saff - Vacings cover Ba020101 4401 MILLAND RECORD Place Operations Employees Agency Saff - Vacings cover Ba020101 4402 EXCELLERSOURCING LTD Place Operations Employees Agency Saff - Vacings cover Ba020101 4402 EXCELLERSOURCING LTD Place Operations Employees Agency Saff - Vacings cover Ba020101 4402 EXCELLERSOURCING LTD Place Operations Employees Agency Saff - Vacings cover Ba020101 4402 EXCELLERSOURCING LTD Place Operations Emp	6 £211	211.92
Place Operations Operations Supplies & Services Protective Colching SAD20101 4200 SPAD.NDS (VIL) MITTED	5 £188	188.00
Place Operations Supplies & Services Central Protective Clothing Supplies & Services Protective Clothing Supplies & Services Supplies & Services Protective Clothing Suppl	4 £178	178.00
Place Operations Supplies & Services Central Photocopying Recharges Ly/w BAR201101 4311 United Cantino Gine Systems Limited Place Operations Supplies & Services Central Photocopying Recharges Ly/w BAR201101 4311 United Cantino Gine Systems Limited Place Operations Supplies & Services General Subscription BAR201101 4780 LCENCE BUREAU LIMITED Place Operations Supplies & Services General Subscription BAR201101 4780 LCENCE BUREAU LIMITED Place Operations Supplies & Services Purchase of Tools or Equipment BAR20110 471 MILAND REGISTRY Place Operations Supplies & Services Purchase of Tools or Equipment BAR20110 401 THE SMART CARD STORE LTD Place Operations Supplies & Services Purchase of Tools or Equipment BAR20110 401 THE SMART CARD STORE LTD Place Operations Supplies & Services Purchase of Tools or Equipment BAR20110 401 THE SMART CARD STORE LTD Place Operations Employees	4 £143	143.95
Place Operations Supplies & Services Central Photocopying Recharges b/w BAD201101 43.11 United Cartinon Glose Systems Limited Place Operations Supplies & Services Central Photocopying Recharges b/w BAD201101 43.11 United Cartinon Glose Systems Limited Place Operations Supplies & Services General Subscriptions BAD201101 47.00 LICENCE BUREAU LIMITED Place Operations Supplies & Services General Subscriptions BAD201101 47.00 LICENCE BUREAU LIMITED Place Operations Supplies & Services Purchase of Tools or Equipment BAD20110 42.00 SM Place Operations Supplies & Services Purchase of Tools or Equipment BAD20110 42.00 SM Place Operations Supplies & Services Purchase of Tools or Equipment BAD20110 40.01 THE SMART CARD STORE LTD Place Operations Supplies & Services Purchase of Tools or Equipment BAD20110 40.10 THE SMART CARD STORE LTD Place Operations Employees Cent	5 £135	135.38
Place Operations Supplies & Services Central Photocopying Rechanges b/w BAΔ20101 4780 LICENCE BUREAU LIMITED	6 £119	119.74
Place Operations Supplies & Services Central Photocopying Rechanges by/w BAQ20101 431 United Carthon Office Systems Limited Place Operations Supplies & Services Geneal Subscriptions BAQ20101 4780 LICENCE BUREAU LIMITED Place Operations Supplies & Services Purchase of Foods or Equipment BAQ20101 410 THE SAMAT CARD STORE LTD Place Operations Supplies & Services Purchase of Foods or Equipment BAQ20101 426 SMI Place Operations Supplies & Services Purchase of Tools or Equipment BAQ20101 417 HAILAND REGISTRY Place Operations Supplies & Services Central Photocopying Recharges by W BAQ20101 410 THE SAMAT CARD STORE LTD Place Operations Employees Agency Staff -Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff -Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff -Vacancy cover	4 £115	115.59
Place Operations Supplies & Services General Subscriptions BA220101 4780 LICENCE BUREAU LIMITED		112.81
Place		£78.75
Pare		£59.43
Place		£51.10
Page Operations Supplies & Services HM Land Charge Enquiry Fees BAQ20101 4010 THE SMART CARD STORE LTD Place Operations Supplies & Services Central Photocopying Recharges b/w BAQ20101 4311 United Centron Ordinos Systems Limited Place Operations Supplies & Services Central Photocopying Recharges b/w BAQ20101 4311 United Centron Ordinos Systems Limited Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover baQ30101 1402 EXCEL RESOURCING LTD Place Operations Employees Agenc		£46.60
Place Operations Supplies & Services Purchase of Tools or Equipment BA020101 4010 THE SMART CARD STORE LTD		£24.00
Place Operations Employees Agency Staff - Vacancy cover ba303 101 402 EXCEL RESOURCING LTD	. ~=.	£8.95
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Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Supplies & Services Maintenance of Tools or Equipment BA030101 4012 VISION TECHNIQUES UK LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	6 £1,190	190.00
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Supplies & Services Maintenance of Tools or Equipment BA030101 4012 VISION TECHNIQUES UK LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	6 £1,190	190.00
Place Operations Supplies & Services Maintenance of Tools or Equipment BA030101 4012 VISION TECHNIQUES UK LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	6 £1,155	155.00
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	4 £1,152	152.00
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	5 £1,144	144.11
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	5 £1,104	104.00
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	4 £1,088	088.00
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	5 £1,088	088.00
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	5 £1,088	088.00
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	4 £1,056	056.00
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	4 £1,056	056.00
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	5 £1,024	
	5 £1,008	
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD	·	392.50
Place Operations Supplies & Services Purchase of Tools or Equipment BA030101 4010 NORTH WEST TRADING COMPANY		345.91
Place Operations Employees Agency Staff - Vacancy cover ba030101 1402 EXCEL RESOURCING LTD		682.50
Place Operations Supplies & Services Maintenance of Tools or Equipment BA030101 4012 EBS BARKER LTD		475.00
the state of the s		460.00
		342.95
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Place Operations Transport Consumable Supplies BA030101 3053 ROLAND BARNES MAINTENANCE SERVICES		
Place Operations Supplies & Services Hire of Tools or Equipment BA030101 4011 JOHNSONS WORKWEAR		289.85
Place Operations Supplies & Services Maintenance of Tools or Equipment BA030101 4012 VISION TECHNIQUES UK LTD	5 £275	275.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period Am	ount
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR	6	£231.88
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR	6	£231.88
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	GUNN JCB LTD	4	£207.66
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	4	£203.95
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	6	£160.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	5	£120.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	4	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	4	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£113.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	4	£99.54
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	6	£96.25
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	VISION TECHNIQUES UK LTD	5	£92.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	VISION TECHNIQUES UK LTD	5	£92.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£91.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	6	£83.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	VISION TECHNIQUES UK LTD	5	£75.00
Place	Operations	Premises	General Repairs	BA030101	2050	D & J TRACTORS LTD	4	£62.50
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	4	£60.00
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI	4	£57.15
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	4	£53.05
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	5	£53.05
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	6	£53.05
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	6	£51.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£49.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	EVERY STREET GARAGE LTD	5	£45.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	SMI	4	£39.50
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI	4	£37.57
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	4	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	4	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£36.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	5	£21.27
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£21.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£19.30
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£18.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£18.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£16.33
Place	Operations	Transport	Consumable Supplies	BA030101	3053	PETTY CASH EXCHEQUER	5	£15.84
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£15.84
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£15.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£15.00
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI	4	£14.10
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	4	£14.00
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI	4	£12.24
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£11.58
Place	Operations	Transport	Consumable Supplies Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	5	£11.38
Place	Operations	Transport	Consumable Supplies Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	6	£11.38
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	4	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£11.00
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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	5	£11.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£10.40
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	5	£10.00
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI	4	£10.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£8.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£6.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£6.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£6.00
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI	4	£6.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£4.99
Place	Operations	Transport	Consumable Supplies	BA030101	3053	PETTY CASH EXCHEQUER	5	£4.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£3.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£2.88
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	SMI	4	£2.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	SMI	4	£2.60
Business	Environmental Services	Supplies & Services	Other Private Contractors	BB010101	4967	SOCOTEC UK LIMITED	5	£856.80
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	4	£27.00
Business	Environmental Services	Premises	External Contractors	BB010101	8641	PETTY CASH EXCHEQUER	•	£105.00
				BB070301	4010	OPTION HYGIENE LIMITED	5	£25.20
Place	Communities	Supplies & Services	Purchase of Tools or Equipment				5 5	
Place	Communities	Supplies & Services	Purchase of Tools or Equipment	BB070301	4010	OPTION HYGIENE LIMITED		£16.52
Place	Communities	Supplies & Services	Purchase of Tools or Equipment	BB070301	4010	FLETCHERS HARDWARE LIMITED	6	£11.13
Business	Environmental Services	Supplies & Services	Professional Fees	BC010101	4420	INSTITUTE OF LICENSING	6	£465.00
Business	Environmental Services	Employees	Recruitment Advertising	BC010101	1500	WIGAN COUNCIL RESOURCES	4	£185.00
Business	Environmental Services	Employees	Recruitment Advertising	BC010101	1500	WIGAN COUNCIL RESOURCES	5	£185.00
Business	Environmental Services	Supplies & Services	Protective Clothing	BC010101	4260	SMI	4	£181.80
Business	Environmental Services	Supplies & Services	Protective Clothing	BC010101	4260	SMI	5	£72.72
Business	Environmental Services	Supplies & Services	Protective Clothing	BC010101	4260	SMI	4	£46.84
Business	Environmental Services	Supplies & Services	Protective Clothing	BC010101	4260	SMI	4	£11.59
Business	Environmental Services	Supplies & Services	Protective Clothing	BC010101	4260	SMI	4	£8.90
Business	Environmental Services	Supplies & Services	Protective Clothing	BC010101	4260	SMI	4	£8.90
Business	Environmental Services	Supplies & Services	Protective Clothing	BC010101	4260	SMI	5	£5.95
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	6	£350.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	6	£350.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	THE MEARLEY VETERINARY GROUP	6	£315.64
Business	Environmental Services	Supplies & Services	Advertising Free Press	BC040101	4832	REACH PUBLISHING SERVICES LTD	4	£142.80
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEWAUTO LTD T/A MOGO UK	6 £	£1,627.90
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEWAUTO LTD T/A MOGO UK	6	£908.50
Business	Environmental Services	Supplies & Services	Professional Fees	BC040701	4420	COBDEN HOUSE CHAMBERS	6	£650.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040701	4420	COBDEN HOUSE CHAMBERS	4	£500.00
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	6 £	£3,862.99
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		£3.791.02
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	-	£3,769.75
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		£3,600.66
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	-	£3,410.29
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CONTAINER CARE SOLUTIONS LIMITED		£3,400.00
Place	-	• •	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		£3,397.53
	Operations	Employees	- .	-				
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		£3,338.33
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		£3,207.16
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		£2,798.87
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		£2,744.08
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		£2,682.50
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		£2,623.30
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		£2,594.77
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED		£2,494.18
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED		£2,492.14
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	4 £	£2,410.71
		1 /	· · · ·					*

Place Operati	tions							
Place Operation		Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£2,274.22
	tions I	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	4	£2,098.64
Place Operati	tions I	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£1,994.17
Place Operati	tions I	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	4	£1,990.18
Place Operati	tions I	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	4	£1,918.04
Place Operati	tions I	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	4	£1,836.31
Place Operati	tions I	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£1,747.22
Place Operati	tions I	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£1,746.02
Place Operati	tions I	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	4	£1,735.38
Place Operati		Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	4	£1,705.16
Place Operati		Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	4	£1,531.63
Place Operati		Supplies & Services	Publicity	BG010101	4820	4IMPRINT DIRECT LIMITED	6	£1,516.30
Place Operati		Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£1,507.01
Place Operati		Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	4	£1,207.18
Place Operati		Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	4	£1.166.32
Place Operati		Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£1,122.09
Place Operati		Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£1,078.92
Place Operati		Supplies & Services	Protective Clothing	BG010101	4260	SMI	4	£967.01
Place Operati		Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£896.45
Place Operati		Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£599.64
•				BG010101	1404	RAPID RECRUIT LIMITED	6	£599.64
Place Operati		Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£583.86
Place Operati		Employees	Agency Staff - Additional Resources				4	
Place Operati		Employees	Agency Staff - Additional Resources	BG010101	1404 1404	RAPID RECRUIT LIMITED	4	£524.66 £524.66
Place Operati		Employees	Agency Staff - Additional Resources	BG010101		RAPID RECRUIT LIMITED	4	
Place Operati		Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED		£524.66
Place Operati		Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	4	£524.66
Place Operati		Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	4	£524.66
Place Operati		Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	4	£524.66
Place Operati		Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£524.66
Place Operati		Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£524.66
Place Operati		Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£524.66
Place Operati	tions I	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£524.66
Place Operati	tions I	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	4	£517.57
Place Operati	tions I	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	4	£506.94
Place Operati	tions -	Transfer Payments	Credit Transactions	BG010101	1503	D.TEC INTERNATIONAL LTD	4	£393.00
Place Operati	tions	Supplies & Services	Other Private Contractors	BG010101	4967	WARDS OF BURNLEY LTD	6	£375.00
Place Operati	tions	Supplies & Services	Protective Clothing	BG010101	4260	SMI	5	£330.00
Place Operati	tions	Supplies & Services	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	4	£322.74
Place Operati	tions	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	5	£234.43
Place Operati	tions	Supplies & Services	Protective Clothing	BG010101	4260	SMI	6	£158.79
Place Operati	tions	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	5	£148.40
Place Operati	tions	Supplies & Services	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	5	£129.69
Place Operati		Supplies & Services	Protective Clothing	BG010101	4260	SMI	5	£120.00
Place Operati		Supplies & Services	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	6	£96.03
Place Operati		Supplies & Services	Protective Clothing	BG010101	4260	SMI	6	£93.93
Place Operati		Supplies & Services	Protective Clothing	BG010101	4260	SMI	4	£91.82
Place Operati		Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	5	£74.00
Place Operati		Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	5	£50.00
Place Operati		Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	K SUPPLIES	6	£39.96
Place Operati		Supplies & Services	Protective Clothing	BG010101	4260	SMI	4	£31.22
Place Operati		Supplies & Services	Refuse Sacks & Holders	BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	4	£4,277.00
			Refuse Sacks & Holders	BG020201 BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	4	£4,277.00 £4.120.00
•		Supplies & Services		BG020201 BG040101	1401	RAPID RECRUIT LIMITED	6	£4,120.00 £1,712.78
		Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£1,712.78 £1,136.45
Place Operati		Employees	Agency Staff - Sickness Cover				4	
Place Operati		Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	4	£1,078.92
Place Operati	tions	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	4	£1,062.44

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	4	£1,049.32
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£993.14
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£940.67
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£918.16
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	4	£811.81
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	4	£786.99
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	4	£655.83
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	4	£638.11
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£583.86
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	4	£524.66
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£524.66
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£524.66
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	5	£8,996.25
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	6	£8,359.87
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	5	£8.358.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	4	£8,191.09
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	4	£8,098.92
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	5	£7,931.84
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	6	£7,765.30
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	6	£7,726.49
Place	•	•		BG090101	3055	ROSSENDALE VULCANISING SALES LTD	6	£5,718.00
	Operations	Transport	Tyres - Renewal/Repair		3205	VISION TECHNIQUES UK LTD	4	£5,710.00 £5,700.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101			6	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED		£1,194.48
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	6 5	£882.90
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	-	£850.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	4	£835.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	4	£735.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£680.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	4	£622.26
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£592.62
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	6	£564.30
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	5	£550.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	5	£550.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£537.14
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	NAME WITHHELD	4	£500.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTOR PARTS DIRECT	5	£475.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£416.24
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£374.05
Place	Operations	Corporate	External Contractors	BG090101	3013	DENNIS EAGLE LIMITED	5	£370.37
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£350.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£309.79
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	5	£308.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£292.53
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	6	£285.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	6	£285.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£276.49
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	4	£260.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	4	£260.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£250.00
Place	Operations	Transport	•	BG090101	3013	WASTEPARTS UK LTD	6	£229.80
Place	Operations Operations	·	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	5	£225.00
	•	Transport	Fitters - minor repairs				5	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD		£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£215.03
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£213.97
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	4	£210.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£202.12

Marcon	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amo	ount
Piece Operations Operations Pieces - Infrior Operations BEODUTION STATE Company Pieces - Infrior Operations BEODUTION STATE Pieces - Information BEODUTION STATE BEODUTION STATE Pieces - Information BEODUTION STATE	Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	NAME WITHHELD	4		£200.00
Pace Operations Transport Patters - Infrastructures DECENTION SITE - STATE	Place	Operations	Transport	Fuel	BG090101	3050	SHELL - FUEL CARD SERVICES	4		£190.40
Page Ogenstom Page Ogenstom Page	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6		£185.57
Pace Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	6		£180.00
Part Part Caparitons	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6		£170.22
Pace Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4		£170.00
Pole Operations Transport Fitters -moor repairs BOORDING 30.13 WASTERARTS UK-LTD 6 £110.00 Place Operations Transport Fitters -minor repairs BOORDING 30.13 HYMEDING & STRUCK & STRUCK & STRUCK & STRUCK 6 £15.00 Mace Operations Transport Fitter -minor repairs BO000010 30.13 HYMEDING & STRUCK & STRUCK & STRUCK & STRUCK 4 £15.00 Place Operations Transport Fitter -minor repairs BO000010 30.13 MACATUTE CREETINGS 4 £12.23 Place Operations Transport Fitter -minor repairs BO000010 30.13 MATERIARTS UK-LTD 4 £12.23 Place Operations Transport Fitter -minor repairs BO000010 30.13 MATERIARTS UK-LTD 4 £12.23 Place Operations Transport Fitter -minor repairs BO000010 30.13 MATERIARTS UK-LTD 4 £10.00 Place Operations Transport Fitter -minor repairs BO000010<	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4		£170.00
Pube Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	6		£170.00
Puece Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	6		£170.00
Pince Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	P H WELDING SERVICES	6		£150.00
Place Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	6		£132.96
Pice (Pace) Operations (Pace) Friesport Fitters - innoir reguirs BO09001 3013 WASTEPARTS UKLTD 4 \$1.20 Pice (Pace) Operations Transport Fitters - innoir reguirs BO09001 3013 HICHAR TRUCKS A TRALER PARTS 5 \$1.212,00 Pice (Pace) Operations Transport Fitters - minor reguirs BO090010 3013 HICHAR TRUCKS A TRALER PARTS 4 \$1.112,00 Pice (Pace) Operations Transport Pices - minor reguirs BO090101 3013 LANCASHIRE VAILUES TO ADD 4 \$1.710,00 \$1.210,00 \$	Place	Operations		Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6		£130.09
Piece Operations Transport Fitters - minor regains BO000011 2013 MSTEPARTS UNLE TRAILER PARTS 4 12.23 Piace Operations Transport Fitters - minor regains BO000101 3013 MYDRADUR PRUGE & HYDRAULUSE ITO 4 2.113.77 Piace Operations Transport Fitters - minor regains BO000101 3013 AMSTEPARTS UND LEAD 4 2.113.77 Piace Operations Transport Fitters - minor regains BO000101 3013 LANGER HART LED 4 2.113.72 Piace Operations Transport Histers - minor regains B000010 3013 PARTS ALLIANCE ROUP LTD 6 E5.53.09 Piace Operations Transport Histers - minor regains B000010 3013 PARTS ALLIANCE GROUP LTD 5 E5.54.00 Piace Operations Transport Histers - minor regains B000010 3013 PARTS ALLIANCE GROUP LTD 6 E5.56.00 Piace Operations Transport Histers - minor regains B0	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	4		£126.00
Place Operations Trasport Fitters - minor repairs BO000101 2013 MASTERARTS INLITED 4 51.23 Place Operations Transport Fitters - minor repairs BO000101 2013 MYDRARUPURS EARIGE PARTS 4 51.21 Place Operations Transport Pitters - minor repairs BO000101 3013 AMPSARUPURS EAVER AVAILUTE 4 £1.01 Place Operations Transport Pitters - minor repairs BO000101 3013 AMESA AVAILUTE 4 £1.01 Place Operations Transport Pitters - minor repairs BO000101 3013 PARTS ALLIANGE ROUP LTD 6 £5.54 Place Operations Transport Pitters - minor repairs BO000101 3013 PARTS ALLIANGE ROUP LTD 6 £5.54.0 Place Operations Transport Pitters - minor repairs BO000101 3013 PARTS ALLIANGE ROUP LTD 4 £4.54.30 Place Operations Transport Pitters - minor repairs BO00010 3	Place	-	•	•	BG090101	3013	WASTEPARTS UK LTD	6		£123.40
Place Operations Transport Fittes - minor regains 86,000101 3013 HYDRARD TRAILER PARTS 5 F12000 Place Operations Transport Fittes - minor regains 86,000101 3013 JAMES HART LTD 4 5 (100 A) Place Operations Transport Fittes - minor regains 86,000101 3013 JAMES HART LTD 4 9 (200 A) Place Operations Transport Fittes - minor regains 86,000101 3013 LANCASHRE USE AS TRUCK PARTS LTD 8 65,534 Place Operations Transport Fittes - minor regains 86,000101 3013 LANCASHRE USE AS TRUCK PARTS LTD 4 6,533 Place Operations Transport Fitter - minor regains 86,000101 3013 PARTS ALLIANGE GROUP LTD 4 6,653 Place Operations Transport Fitters - minor regains 86,000101 3013 LANCASHRE USE AS GROUP LTD 4 6,653 Place Operations Transport Fitters - minor regains 86,0001		•	•	•		3013		4		£122.34
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Place Operations Employees Agency Staff - Sickness Cover bh010101 1401 RAPID RECRUIT LIMITED 6 £262.33		Operations		o ,						
	Place	Operations	Employees	Agency Staff - Sickness Cover	bh010101	1401	RAPID RECRUIT LIMITED	6		£262.33

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	5	£215.45
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI	4	£154.04
Place	Operations	Supplies & Services	Other Private Contractors	BH010101	4967	WARDS OF BURNLEY LTD	4	£150.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	4	£144.48
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SPALDINGS (UK) LIMITED	5	£135.38
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	5	£132.05
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	6	£120.83
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	5	£111.30
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	6	£110.04
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£104.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£76.05
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	5	£67.85
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	5	£55.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI	4	£52.36
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£40.08
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£40.08
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	5	£37.45
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	5	£36.69
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	6	£35.51
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	5	£34.28
				BH010101	2240	OPTION HYGIENE LIMITED	6	£28.60
Place	Operations	Premises	Cleaning Supplies	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£25.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	K SUPPLIES	5	£23.70
Place	Operations	Supplies & Services	Purchase of Tools or Equipment		4010 2240		5 4	
Place	Operations	Premises	Cleaning Supplies	BH010101		OPTION HYGIENE LIMITED	6	£21.80
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	-	£18.29
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	OPTION HYGIENE LIMITED	6	£15.96
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	4	£13.72
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	K SUPPLIES	5	£12.10
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£10.00
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	4	£9.76
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	4	£6.32
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	6	£3.14
Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	5	£3,764.34
Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	4	£3,760.32
Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	4	£3,113.78
Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	4	£1,776.18
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	6	£1,050.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JETCHEM SYSTEMS LIMITED	4	£699.70
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	5	£557.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE VEHICLES LTD T/A DAF	4	£548.90
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	4	£453.44
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£357.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£268.78
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£258.88
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£228.52
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£228.52
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£228.18
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	4	£225.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MURFS BODY SHOP	6	£200.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE VEHICLES LTD T/A DAF	4	£194.55
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£190.03
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WARDS OF BURNLEY LTD	6	£125.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£99.60
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MJC AUTO ELECTRICS	4	£84.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	4	£83.01
Place	Operations	Transport	Fitters - minor repairs Fitters - minor repairs	ВН090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£82.60
riace	Operations	rransport	riccers - minor repairs	DI 1030 133	3013	EMONORINE DOOR INCOME ANTO LID	Ü	۵۷.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	4	£78.38
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LYNCH TRUCK SERVICES	5	£77.09
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£75.31
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JETCHEM SYSTEMS LIMITED	4	£72.58
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WALTON SUMMIT TRUCK CENTRE	4	£69.08
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	4	£66.80
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WASTEPARTS UK LTD	5	£61.76
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	4	£45.12
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£31.59
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£31.50
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	4	£25.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	4	£17.80
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£17.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£16.99
Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	4	£4.02
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	EUROTRACE TRADING LTD	6	£250.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	EUROTRACE TRADING LTD	6	£125.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	EUROTRACE TRADING LTD	6	£55.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	M C & M A STEWART HAULAGE LTD	4	£540.00
Place	Operations	Premises	External Contractors	BM020201	8382	SWEEPWISE LIMITED	5	£525.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	KAYCLIFFE LIMITED	6	£440.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	FLETCHERS HARDWARE LIMITED	5	£46.32
Place	Operations	Premises	External Contractors	BM020201	8382	C & R WALNE ENGRAVERS LTD	5	£43.60
Place	Operations	Premises	External Contractors External Contractors	BM020301	8385	C & B COAL COMPANY LTD	6	£175.20
Place	Operations			BM020301	4166	J RAWSON & SONS	6	£165.00
	•	Supplies & Services	Cemetery Grave Materials	BM020401	4166	PJP (UK) LTD	6	£1,171.45
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	PJP (UK) LTD PJP (UK) LTD	5	£1,171.45 £576.85
Place	Operations	Supplies & Services	Cemetery Grave Materials				5	
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166 2050	PJP (UK) LTD	5 4	£236.50
Place	Operations	Premises	General Repairs	BM020401		KAYCLIFFE LIMITED	4 5	£182.25
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	PJP (UK) LTD	5	£165.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	PJP (UK) LTD	5	£94.50
Place	Operations	Premises	General Repairs	BM020401	2050	KAYCLIFFE LIMITED	•	£87.50
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£59.61
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£28.87
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£28.32
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£24.12
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£23.05
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF	4	£81.40
Place	Operations	Premises	External Contractors	BM020501	8382	C & R WALNE ENGRAVERS LTD	6	£67.25
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF	4	£65.00
Place	Operations	Premises	External Contractors	BM020501	8382	C & R WALNE ENGRAVERS LTD	6	£22.75
Place	Operations	Supplies & Services	Materials - Seats & Benches	BM020601	4154	C & R WALNE ENGRAVERS LTD	5	£43.80
Place	Operations	Supplies & Services	Materials - Seats & Benches	BM020601	4154	C & R WALNE ENGRAVERS LTD	6	£43.80
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	PHIL ISHERWOOD TURFCARE	6	£1,260.00
Place	Operations	Supplies & Services	Soil & Fertilisers	BM030101	4147	M C & M A STEWART HAULAGE LTD	4	£859.93
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM030101	4146	RIGBY TAYLOR LTD	4	£261.25
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	UNIPLAY ITS EDUCATIONAL LIMITED	6	£1,500.00
Place	Operations	Premises	General Repairs	BM040101	2050	FORDSTONE CONTRACTS LTD	6	£1,100.00
Place	Operations	Premises	Legionalla inspections	BM050201	2080	MARL PITS GARDEN SERVICES (MICHAEL NELSON)	4	£9,416.66
Place	Operations	Premises	Legionalla inspections	BM050201	2080	MARL PITS GARDEN SERVICES (MICHAEL NELSON)	6	£9,416.66
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM050201	4146	MARL PITS GARDEN CENTRE LTD	5	£2,000.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	ND BROWN LTD	4	£1,319.43
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	RAPID RECRUIT LIMITED	4	£1,124.30
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	RAPID RECRUIT LIMITED	4	£1,124.30
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	RAPID RECRUIT LIMITED	4	£1,124.30
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	RAPID RECRUIT LIMITED	4	£1,124.30
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Pace Operations Supplies & Services Purchase of Tools or Supplies Services Purchase of Tools or Sup	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	
Pace Operation Supplies & Services S	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	RAPID RECRUIT LIMITED	4	£1,111.44
Part Coperations	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	JETCHEM SYSTEMS LIMITED	6	£1,098.00
Part Coperations	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	JETCHEM SYSTEMS LIMITED	6	£1,098.00
Pate Operation	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	RAPID RECRUIT LIMITED	4	£1,074.67
Pare Pare Operation Supplies & Service Purchase of Tools or Equipment M0050071 4110 M0050071 4110 M1050071 4110	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	RAPID RECRUIT LIMITED	4	£1,017.95
Pace Departation Supplies & Service Supplie	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	RAPID RECRUIT LIMITED	4	£1,002.17
Part	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	ND BROWN LTD	4	£889.00
Pace Operations	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	JETCHEM SYSTEMS LIMITED	6	£512.40
Place Operations Supplies & Services Purchase of Tools or Equipment BM050001 4010 PLETCHERS TREAT INFORT IN THE NET IN	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	RAPID RECRUIT LIMITED	6	£418.31
Place Operations	Place	Operations	• • • • • • • • • • • • • • • • • • • •	• •	BM050201	4010	ND BROWN LTD	6	£221.26
Pace Operations Supplies & Services Purchase of Tools or Equipment BM500201 4010 PLECTORES (MINIED) 5 27- Place Operations Supplies & Services Purchase of Tools or Equipment BM500201 4010 PLECTORES (MINIED) 5 25- Place Operations Supplies & Services Purchase of Tools or Equipment BM500201 4010 PLECTORES (MINIED) 5 25- Place Operations Supplies & Services Purchase of Tools or Equipment BM500201 4010 PLECTORES (MINIED) 5 25- Place Operations Supplies & Services Purchase of Tools or Equipment BM500201 416 MINIED MINIED 5 25- Place Operations Supplies & Services Purchase of Tools or Equipment BM500201 416 MINIED MINIED 5 25- Place Operations Supplies & Services Purchase of Tools or Equipment BM500201 416 MINIED MINIED MINIED 5 27- Place Operations Supplies & Services Purchase of Tools or Equipment BM500201 416 MINIED	Place	•	• • •	• •	BM050201	4010	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	5	£98.38
Place Operations Supplies & Services Purchase of Tools on Equipment BM550201 #010 FELDER FACTORS (BUILDERS MERCHANTS) 6 £35 Place Operations Supplies & Services Purchase of Tools on Equipment BM550201 #010 FELDERS HARDWASE LIMITED 5 £35 Place Operations Supplies & Services Tools on Equipment BM550201 #010 FELDERS HARDWASE LIMITED 5 £35 Place Operations Supplies & Services Tools on Equipment BM550201 #101 FELDERS HARDWASE LIMITED 5 £35 Place Operations Supplies & Services Tools on Equipment BM550201 #101 FELDERS HARDWASE LIMITED 5 £22.00 Place Operations Supplies & Services Tools on Equipment BM550201 #101 FELDERS HARDWASE LIMITED 5 £22.00 Place Operations Supplies & Services Tools on Equipment BM550201 #101 FELDERS HARDWASE LIMITED 5 £22.00 Place Operations Supplies & Services Tools on Equipment BM550201 #101 FELDERS HARDWASE LIMITED #101 Place Operations Supplies & Services Refuse Seaks & Holders BM550201 #101 FELDERS HARDWASE LIMITED #101 Place Operations Supplies & Services Refuse Seaks & Holders BM550201 #101 FELDERS HARDWASE LIMITED #101 Place Operations Supplies & Services Refuse Seaks & Holders BM550201 #101 MSFRULE POLYTHERS PROQUETS LTD #101 Place Operations Supplies & Services Refuse Seaks & Holders BM550201 #101 MSFRULE POLYTHERS PROQUETS LTD #101 Place Operations Supplies & Services Services MSFRUE Seaks & Holders BM550201 #101 MSFRULE POLYTHERS PROQUETS LTD #101 Place Operations Supplies & Services Servi		•	• • • • • • • • • • • • • • • • • • • •	• •	BM050201	4010	FLETCHERS HARDWARE LIMITED	5	£74.44
Place Operations Supplier & Services		•	• • • • • • • • • • • • • • • • • • • •	• •				6	£37.00
Place Operations Supplies & Services Purchase of Tools on Equipment BM05/201 410 FLETCHERS HARDWARE LIMITED 5 5.3		•	• • •	• •				5	£35.21
Place Operations Supplies & Services Purchaser of Tools or Equipment BM050201 410 FELDEN FACTORS (BILDERS MERCHANTS) 5 22,000			• • •	·					£33.87
Place Operations Supplies Services Protective Clothing BM050201 4146 MARL PITS GARDEN CENTRELTD 4 28,274 Place Operations Supplies Services Protective Clothing BM050101 400 BALMER'S MILTD 5 2,750 Place Operations Transport Fitters - rimor cryats BM050101 3013 3013 3018		-		• •				6	£30.00
Place Operations Supplies Services Professor Food Supplies Services Purbase of Food Supplies			• • • • • • • • • • • • • • • • • • • •	·			,	-	£2,000.00
Place Operations Supplies & Services Purchase of Tools or Equipment BM000101 4010 BALMERS CMILTD 5 £1.72		•		,					£3,210.67
Place Operations Transport Filters - minor repairs BM000101 3013 GIBSONS GARDEN MACHINERY LIMITED 4 E.1.48			• • •	_					£1,728.00
Place Operations Supplies & Services Refus Sciss & Holders BM000101 415 MREPILA, POLYTHEINE PRODUCTS LTD 4 5 1500		•	• • • • • • • • • • • • • • • • • • • •	• •					£1,725.00 £1,495.00
Palea Operations Supplies & Services Refuse Stack & Holders BM00101 4141 MPERIAL POLYTHENE PRODUCTS LTD 4 5.00		•	•	·					
Place Operations Supplies Services S		-	• • • • • • • • • • • • • • • • • • • •						
Pace		•							
Place Operations Supplies & Services Mowers & Trucks - New BM000101 4014 F.G. ROWLAND.LTD 6 E.BR.									
Place								-	
Pace Operations Supplies & Services Triess, Seeds & Plants BM060101 4146 GREEN-TECH LIMITED 6 576 Place Operations Supplies & Services Triess, Seeds & Plants BM060101 4146 GREEN-TECH LIMITED 6 576 Place Operations Supplies & Services Triess, Seeds & Plants BM060101 4146 GREEN-TECH LIMITED 4 570 Place Operations Supplies & Services Place Operations Employees Agency Staff - Vacancy cover bm060101 4146 DLC TRIES SERVICES LTD 5 562 Place Operations Employees Agency Staff - Vacancy cover bm060101 4102 RAPID RECRUIT LIMITED 4 558 Place Operations Employees Agency Staff - Vacancy cover bm060101 4102 RAPID RECRUIT LIMITED 4 558 Place Operations Employees Agency Staff - Vacancy cover bm060101 4102 RAPID RECRUIT LIMITED 4 558 Place Operations Employees Agency Staff - Vacancy cover bm060101 4102 RAPID RECRUIT LIMITED 4 558 Place Operations Employees Agency Staff - Vacancy cover bm060101 4102 RAPID RECRUIT LIMITED 4 558 Place Operations Employees Agency Staff - Vacancy cover bm060101 4102 RAPID RECRUIT LIMITED 6 558 Place Operations Employees Agency Staff - Vacancy cover bm060101 4102 RAPID RECRUIT LIMITED 6 558 Place Operations Employees Agency Staff - Vacancy cover bm060101 4102 RAPID RECRUIT LIMITED 6 558 Place Operations Employees Agency Staff - Vacancy cover bm060101 4102 RAPID RECRUIT LIMITED 6 558 Place Operations Employees Agency Staff - Vacancy cover bm060101 4102 RAPID RECRUIT LIMI		•						-	£893.00
Place Operations Supplies & Services		•	• • • • • • • • • • • • • • • • • • • •	, , ,				-	£882.80
Place Operations Supplies & Services Trees, Seeds & Plants BM060101 4146 GREEN-TECH LMITED 5 £756		•	• • •						£838.00
Place Operations Supplies & Services External Contractors bm660101 4956 FORDSTONE CONTRACTS LTD 4 £700		-	• • • • • • • • • • • • • • • • • • • •						£764.40
Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 4 568		•		,					£750.00
Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 GLASDON UK LTD 5 £83 Place Operations Employees Agency Staff - Vacancy cover bm060101 4146 DLC TREE SERVICES LTD 5 £85 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 4 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 4 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 4 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 4 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 4 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 4 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 4 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 6 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 6 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 6 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 6 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 6 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 6 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 6 £55 Place Operations Employees Agency Staff - Vacancy cover bm060101 41402 RAPID RECRUIT LIMITED 6 £55 Place Operations Employees Agency Staff - Vaca		•	• • •					-	£700.00
Place Operations Supplies & Services Trees, Seeds & Plants BM060101 4146 DLC TREE SERVICES LTD 5 5 £222 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5 £598 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency, Staff			• • •	·				•	£665.40
Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 4 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 4 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 4 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 4 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 4 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 6 6 5.591 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITED 6 6 5.591 Place Operations Supplies & Services Purchase of Tools or Equipment BM/660101 1402 RAPID RECRUIT LIMITED 6 6 5.591 Place Operations Employees Agency Staff - Vacancy cover bm/660101 1402 RAPID RECRUIT LIMITE	Place	Operations	Supplies & Services	Purchase of Tools or Equipment				-	£631.77
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.591 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.511 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.511 Place Operations Premises General Repairs BM060101 1402 RAPID RECRUIT LIMITED 6 6 5.511 Place Operations Supplies & Services Trees, Seeds & Plants BM060101 1402 RAPID RECRUIT LIMITED 6 6 5.511 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 1402 RAPID RECRUIT LIMITED 6 6 5.511 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 1402 RAPID RECRUIT LIMITED 6 6	Place	Operations	Supplies & Services	Trees, Seeds & Plants			DLC TREE SERVICES LTD		£620.00
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 RIGBY TAYLOR LTD 4 5.544 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5 5.541 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5 5.541 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 5 5.511 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 RIGBY TAYLOR LTD 6 5 5.543 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4102 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	-	£595.56
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.511 Place Operations Premises General Repairs BM060101 1402 RAPID RECRUIT LIMITED 6 6 5.511 Place Operations Supplies Services Purchase of Tools or Equipment BM060101 1402 RAPID RECRUIT LIMITED 6 6 5.511 Place Operations Supplies Services Purchase of Tools or Equipment BM060101 1402 RAPID RECRUIT LIMITED 1 4 5.498 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 1 4 5.498 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 1 4 5.498 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 1 5 5.433 Place Operations Supplies Services Protective Operations Supplies Services Park Septon Supplies BM060101 14101	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	4	£595.56
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £598 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 RIGBY TAYLOR LTD 4 £544 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £544 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £544 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £545 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £546 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £598 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 KINGFISHER DIMITED 6 £598 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 KINGFISHER DIRECT LTD 6 £498 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £498 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £498 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £466 Place Operations Supplies & Services Park & sport facility materials BM060101 4102 RAPID RECRUIT LIMITED 6 £466 Place Operations Supplies & Services Park & sport facility materials BM060101 4101 LANDSCAPE SUPPLY COMPANY LTD 4 £406 Place	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	4	£595.56
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.598. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 5.599. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 5.599. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 5.599. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 5.599. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 5.599. Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 RIGBY TAYLOR LTD 4 5.541. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.541. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 5.541. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.591. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.591. Place Operations Premises General Repairs BM060101 1402 RAPID RECRUIT LIMITED 6 6 5.591. Place Operations Supplies & Services Trees, Seeds & Plants BM060101 4104 RAPID RECRUIT LIMITED 6 6 5.591. Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4104 KINGFISHER DIRECT LTD 6 6 5.499. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 4 5.499. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.499. Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 6 5.499. Place Operations Supplies & Services Park & sport facility materials BM060101 4102 RAPID RECRUIT LIMITED 6 6 5.499. Place Operations Supplies & Services Park & Sport facility materials BM060101 4100 LANDSCAPE SUPPLY COMPANY LTD 4 5.409. Place Operations Supplies & Services Park & Febru	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	4	£595.56
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 RIGBY TAYLOR LTD 4 £540 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £540 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £510 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £599 Place Operations Premises General Repairs BM060101 2050 KAYCLIFFE LIMITED 6 £590 Place Operations Supplies & Services Trees, Seeds & Plants BM060101 4106 MARL PITS GARDEN CENTRE LTD 6 £590 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4100 RINGFISHER DIRECT LTD 6 £490 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £490 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £490 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £490 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £490 Place Operations Supplies & Services Park & sport facility materials BM060101 4102 RAPID RECRUIT LIMITED 6 £490 Place Operations Supplies & Services Park & sport facility materials BM060101 4102 RAPID RECRUIT LIMITED 6 £400 Place Operations Supplies & Services Park & sport facility materials BM060101 4100 LANDSCAPE SUPPLY COMPANY LTD 4 £400 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4101 LANDSCAPE SUPPLY COMPANY LT	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	4	£595.56
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £559 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £559 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £559 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 RIGBY TAYLOR LTD 4 £541 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £551 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £551 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £550 Place Operations Premises General Repairs BM060101 2050 KAYCLIFFE LIMITED 6 £551 Place Operations Supplies & Services Trees, Seeds & Plants BM060101 2050 KAYCLIFFE LIMITED 6 £551 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4104 KINGFISHER DIRECT LTD 6 £465 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £465 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £465 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £465 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £465 Place Operations Supplies & Services Park & sport facility materials BM060101 4185 RIGBY TAYLOR LTD 5 £435 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4101 LANDSCAPE SUPPLY COMPANY LTD 4 £400 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4101 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4101 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4101 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Purchase of Tools or Equipment BM06	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	4	£595.56
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £598 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £598 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 RIGBY TAYLOR LTD 4 £551 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £551 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £551 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £551 Place Operations Premises General Repairs BM060101 2050 KAYCLIFFE LIMITED 6 £551 Place Operations Supplies & Services Trees, Seeds & Plants BM060101 4146 MARL PITS GARDEN CENTRE LTD 4 £456 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4100 KINGFISHER DIRECT LTD 4 £456 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £466 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £466 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £466 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £466 Place Operations Supplies & Services Park & sport facility materials BM060101 4185 RIGBY TAYLOR LTD 5 £436 Place Operations Supplies & Services Park & sport facility materials BM060101 4181 MPERIAL POLYTHENE PRODUCTS LTD 4 £406 Place Operations Supplies & Services Protective Clothing BM060101 4141 MPERIAL POLYTHENE PRODUCTS LTD 4 £406	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	6	£595.56
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £550 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 RIGBY TAYLOR LTD 4 £540 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £510 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £510 Place Operations Premises General Repairs BM060101 1402 RAPID RECRUIT LIMITED 6 £510 Place Operations Premises General Repairs BM060101 1402 RAPID RECRUIT LIMITED 6 £510 Place Operations Supplies & Services Trees, Seeds & Plants BM060101 1402 RAPID RECRUIT LIMITED 6 £510 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 1416 MARL PITS GARDEN CENTRE LTD 6 £490 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Supplies & Services Park & sport facility materials BM060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Supplies & Services Park & sport facility materials BM060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Supplies & Services Park & sport facility materials BM060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Supplies & Services Park & sport facility materials BM060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Supplies & Services Park & sport facility materials BM060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Supplies & Services Refuse Sacks & Holders BM060101 1400 LANDSCAPE SUPPLY COMPANY LTD 1 4 £400 Place Operations Supplies & Services Refuse Sacks & Holders BM060101 14141 IMPERIAL POLYTHENE PRODUCTS LTD 1 4 £400 Place Operations Supplies & Services Protective Clothing BM060101 14260 SM1	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	6	£595.56
PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED6£598PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010RIGBY TAYLOR LTD4£544PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED4£514PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED6£510PlaceOperationsPremisesGeneral RepairsBM0601012050KAYCLIFFE LIMITED6£510PlaceOperationsSupplies & ServicesTrees, Seeds & PlantsBM0601014146MARL PITS GARDEN CENTRE LTD6£498PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010KINGFISHER DIRECT LTD6£498PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED4£466PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED6£466PlaceOperationsSupplies & ServicesPark & sport facility materialsBM0601014102RAPID RECRUIT LIMITED5£436PlaceOperationsSupplies & ServicesPark & sport facility materialsBM0601014102RAPID RECRUIT LIMITED6£436Place	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	6	£595.56
Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 RIGBY TAYLOR LTD 4 £540 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £510 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £510 Place Operations Premises General Repairs BM060101 2050 KAYCLIFFE LIMITED 6 £510 Place Operations Supplies & Services Trees, Seeds & Plants BM060101 2050 KAYCLIFFE LIMITED 6 £510 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 KINGFISHER DIRECT LTD 6 £490 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £460 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Supplies & Services Park & sport facility materials BM060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 1402 RAPID RECRUIT LIMITED 5 £430 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 1402 RAPID RECRUIT LIMITED 5 £430 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 1402 RAPID RECRUIT LIMITED 5 £430 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 1400 LANDSCAPE SUPPLY COMPANY LTD 5 £430 Place Operations Supplies & Services Refuse Sacks & Holders BM060101 1411 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Protective Clothing BM060101 14260 SMI	Place	Operations		Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	6	£595.56
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £510 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £510 Place Operations Premises General Repairs BM060101 2050 KAYCLIFFE LIMITED 6 £510 Place Operations Supplies & Services Trees, Seeds & Plants BM060101 4146 MARL PITS GARDEN CENTRE LTD 4 £499 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 KINGFISHER DIRECT LTD 6 £499 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Supplies & Services Park & sport facility materials BM060101 4185 RIGBY TAYLOR LTD 5 £430 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 4 £400 Place Operations Supplies & Services Protective Clothing BM060101 4141 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Protective Clothing BM060101 4260 SMI	Place	•		• ,	BM060101	4010	RIGBY TAYLOR LTD	4	£540.00
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £510 Place Operations Premises General Repairs BM060101 2050 KAYCLIFFE LIMITED 6 £510 Place Operations Supplies & Services Trees, Seeds & Plants BM060101 4146 MARL PITS GARDEN CENTRE LTD 4 £495 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 KINGFISHER DIRECT LTD 6 £495 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £495 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £495 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £495 Place Operations Supplies & Services Park & sport facility materials BM060101 4185 RIGBY TAYLOR LTD 5 £435 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 4 £400 Place Operations Supplies & Services Refuse Sacks & Holders BM060101 4141 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Protective Clothing BM060101 4260 SMI		•	• • •	• •				4	£510.48
Place Operations Premises General Repairs BM060101 2050 KAYCLIFFE LIMITED 6 £510 Place Operations Supplies & Services Trees, Seeds & Plants BM060101 4146 MARL PITS GARDEN CENTRE LTD 4 £495 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 KINGFISHER DIRECT LTD 6 £495 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £460 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £460 Place Operations Supplies & Services Park & sport facility materials BM060101 4185 RIGBY TAYLOR LTD 5 £460 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 4 £400 Place Operations Supplies & Services Refuse Sacks & Holders BM060101 4141 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Protective Clothing BM060101 4260 SMI		-						6	£510.48
Place Operations Supplies & Services Trees, Seeds & Plants BM060101 4146 MARL PITS GARDEN CENTRE LTD 4 £498 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 KINGFISHER DIRECT LTD 6 £498 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £461 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £461 Place Operations Supplies & Services Park & sport facility materials BM060101 4185 RIGBY TAYLOR LTD 5 £435 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4141 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Refuse Sacks & Holders BM060101 4141 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Protective Clothing BM060101 4260 SMI		•							£510.00
Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 KINGFISHER DIRECT LTD 6 £498 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 4 £468 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £468 Place Operations Supplies & Services Park & sport facility materials BM060101 1402 RAPID RECRUIT LIMITED 6 £468 Place Operations Supplies & Services Park & sport facility materials BM060101 1405 RIGBY TAYLOR LTD 5 £438 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 4 £408 Place Operations Supplies & Services Refuse Sacks & Holders BM060101 4141 IMPERIAL POLYTHENE PRODUCTS LTD 4 £408 Place Operations Supplies & Services Protective Clothing BM060101 4260 SMI		-		•					£499.94
PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED4£466PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED6£466PlaceOperationsSupplies & ServicesPark & sport facility materialsBM0601014185RIGBY TAYLOR LTD5£438PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010LANDSCAPE SUPPLY COMPANY LTD4£400PlaceOperationsSupplies & ServicesRefuse Sacks & HoldersBM0601014141IMPERIAL POLYTHENE PRODUCTS LTD4£400PlaceOperationsSupplies & ServicesProtective ClothingBM0601014260SMI4£387			• • •						£499.81
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £466 Place Operations Supplies & Services Park & sport facility materials BM060101 4185 RIGBY TAYLOR LTD 5 £436 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 4 £400 Place Operations Supplies & Services Refuse Sacks & Holders BM060101 4141 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Protective Clothing BM060101 4260 SMI		-	• • • • • • • • • • • • • • • • • • • •	• •				-	£467.94
Place Operations Supplies & Services Park & Sport facility materials BM060101 4185 RIGBY TAYLOR LTD 5 £430 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 4 £400 Place Operations Supplies & Services Refuse Sacks & Holders BM060101 4141 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Protective Clothing BM060101 4260 SMI								-	£467.94
Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 4 £400 Place Operations Supplies & Services Refuse Sacks & Holders BM060101 4141 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Protective Clothing BM060101 4260 SMI		•						-	£407.94 £435.00
Place Operations Supplies & Services Refuse Sacks & Holders BM060101 4141 IMPERIAL POLYTHENE PRODUCTS LTD 4 £400 Place Operations Supplies & Services Protective Clothing BM060101 4260 SMI 4 £380		-	• • • • • • • • • • • • • • • • • • • •	·				-	£435.00 £408.23
Place Operations Supplies & Services Protective Clothing BM060101 4260 SMI 4 £380			• • • • • • • • • • • • • • • • • • • •	·				-	
The state of the s		•	• • •					-	£400.00
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 6 £38.		-	• • • • • • • • • • • • • • • • • • • •	-				-	£387.80
	Place	Uperations	Employees	Agency Staff - Vacancy cover	pmu6U1U1	1402	KAPID RECKUIT LIMITED	6	£382.86

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name		Amount
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BM060101	4011	F G ROWLAND LTD	6	
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BM060101	4011	F G ROWLAND LTD	6	
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	4	£360.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	4	£323.64
Place	Operations	Employees	Occupational Health Referrals	BM060101	1701	PEOPLE ASSET MANAGEMENT	4	£315.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	4	£291.61
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	5	£270.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	5	£268.60
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	4	£264.91
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	4	£261.90
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	4	£258.45
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	6	
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	5	
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	5	
Place	Operations	• •	Park & sport facility materials	BM060101	4185	BROXAP LTD	5	
	•	Supplies & Services		BM060101	4010	BALMERS GM LTD	5	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment		4010		4	
Place	Operations	Supplies & Services	Soil & Fertilisers	BM060101		RIGBY TAYLOR LTD	-	
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	PARK LANE PLANTS LTD	6	
Place	Operations	Corporate	External Contractors	bm060101	4956	HYDROBLASTERS	6	
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	VENTBROOK LIMITED	6	
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	VENTBROOK LIMITED	6	
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	4	
Place	Operations	Premises	General Repairs	BM060101	2050	BALMERS GM LTD	6	£180.99
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	5	£170.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	VENTBROOK LIMITED	6	£165.65
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	VENTBROOK LIMITED	6	£165.63
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	4	£163.20
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	4	£162.75
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	5	
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	5	
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	6	
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	6	
	•	• •	-	BM060101	4185	RIGBY TAYLOR LTD	4	
Place	Operations	Supplies & Services	Park & sport facility materials			SPALDINGS (UK) LIMITED	5	
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	,		
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	5	
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	MARL PITS GARDEN CENTRE LTD	4	
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	6	
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	4	2
Place	Operations	Supplies & Services	Soil & Fertilisers	BM060101	4147	RIGBY TAYLOR LTD	4	
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	6	
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	5	
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	6	£104.95
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	6	£101.40
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	6	£101.40
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	6	£100.67
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	5	£99.06
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	4	£93.48
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	JETCHEM SYSTEMS LIMITED	6	
Place	Operations	Supplies & Services	Materials - Direct to Jobs	BM060101	4164	C & B COAL COMPANY LTD	5	
Place	Operations	Supplies & Services	Soil & Fertilisers	BM060101	4147	MARL PITS GARDEN CENTRE LTD	4	
	•			BM060101	4015	BALMERS GM LTD	4	
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce				4	
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD		201.20
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	6	
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	4	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£83.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name		Amount
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	5	
Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	RIGBY TAYLOR LTD	4	
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	6	£77.28
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	4	
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GB HOSES LTD	6	£76.09
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	MARL PITS GARDEN CENTRE LTD	4	£70.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	4	£69.52
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	£62.42
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	5	£55.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	£55.20
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	6	£54.88
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	4	£54.24
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	AAA PEST CONTROL SERVICES LTD	4	£50.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KINGFISHER DIRECT LTD	6	£45.70
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LIMELIGHT SIGNS LTD	6	£43.80
Place	Operations	Premises	General Repairs	BM060101	2050	NAME WITHHELD	6	£42.17
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	4	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	4	
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	5	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	
	•			BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	RIGBY TAYLOR LTD	5	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4015	BALMERS GM LTD	5	
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce				5 4	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	-	
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	5	
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	6	
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	5	
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	4	
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	4	~
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	4	
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	4	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	5	
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	4	
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	4	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	5	£18.97
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	FLETCHERS HARDWARE LIMITED	4	£18.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	5	£17.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	5	£17.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	£15.35
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£15.26
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	FLETCHERS HARDWARE LIMITED	5	£12.34
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	£11.12
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	FLETCHERS HARDWARE LIMITED	4	£9.99
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	4	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	5	£9.00
Place	Operations	Supplies & Services	Materials - Seats & Benches	BM060101	4154	FLETCHERS HARDWARE LIMITED	4	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	4	27.10
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	
	•	• • • • • • • • • • • • • • • • • • • •	• •		4015		6	
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101 BM060101	4015 4010	BALMERS GM LTD FLETCHERS HARDWARE LIMITED	6	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment				5 5	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	-	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	6	£3.84

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	mount
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KINGFISHER DIRECT LTD	6	-£50.00
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	5	£3,299.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	5	£1,767.49
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	4	£1,520.42
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	6	£1,113.52
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	5	£777.20
Place	Operations	Transport	Fuel	BM060301	3050	CROWN OIL	5	£598.30
Place	Operations	Transport	Fuel	BM060301	3050	CROWN OIL	5	£597.92
Place	Operations	Transport	Fuel	BM060301	3050	CROWN OIL	4	£567.44
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	6	£460.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	MOTOR PARTS DIRECT	5	£455.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£350.94
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GIBSONS GARDEN MACHINERY LIMITED	6	£322.30
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	BM060301	4806	NAME WITHHELD	6	£280.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	5	£226.95
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	5	£114.37
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	4	£109.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£79.23
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£74.63
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£43.17
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	5	£43.02
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	6	£38.71
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	£36.48
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	5	£26.41
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	4	£24.47
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	5	£12.56
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	4	£7.72
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	5	£1,620.44
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	5	£1,013.08
Place	Operations	Supplies & Services	Professional Services	BP010101	4480	ST JOHN'S CHAMBERS	4	£1,000.00
Place	-	• •		BP010101	4480	ST JOHN'S CHAMBERS	4	£1,000.00
Place	Operations Operations	Supplies & Services	Professional Services Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	4	£1,000.00 £974.08
Place	•	Supplies & Services	-	BP010101	4965	ASPEN VALLEY BOARDING	6	£974.08
	Operations	Supplies & Services	Dog Warden Service	BP010101	4480	BOROUGH OF PENDLE	6	£300.00
Place	Operations	Supplies & Services	Professional Services	BP010101	4480	GATELEY PLC	5	£300.00
Place	Operations	Supplies & Services	Professional Services	BP010101	4480		5	£300.00
Place	Operations	Supplies & Services	Professional Services	BP010101	4480	GATELEY PLC	5	£300.00 £150.00
Place	Operations	Supplies & Services	Professional Services			GATELEY PLC	5	
Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913 4260	WARDS OF BURNLEY LTD	6	£65.00
Place	Operations	Supplies & Services	Protective Clothing	BP010101		SMI	ŭ	£9.95
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	4	£6.00
Business	Building Control	Premises	External Contractors	DB010101	8500	NAME WITHHELD	4	£656.00
Business	Building Control	Premises	External Contractors	DB010101	8501	KAYCLIFFE LIMITED	4	£165.00
Business	Building Control	Premises	External Contractors	DB010101	8501	KAYCLIFFE LIMITED	4	£65.00
Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY	4	£6.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	R WHATMORE LTD	6	£2,520.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	R WHATMORE LTD	5	£822.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	MAIN STREET SIGNS LIMITED	5	£456.60
Business	Building Control	Premises	Street Nameplates	DB010301	2285	MAIN STREET SIGNS LIMITED	5	£284.60
Business	Building Control	Premises	Street Nameplates	DB010301	2285	MAIN STREET SIGNS LIMITED	6	£236.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	SALFORD CITY COUNCIL	5	£6,384.08
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	TAMESIDE MBC	4	£4,958.00
Business	Planning Services	Supplies & Services	Reference Books	DC010101	4354	HAYMARKET MEDIA GROUP LTD	5	£4,040.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	6	£3,760.84
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	6	£2,134.00
Distance	Planning Services	Supplies & Services	Professional Services	DC010101	4480	MOTT MACDONALD LTD	6	£2,000.00
Business	Fidililling Services	Supplies & Services	i i di essiditat sei vices	DC010101	4480	MOTT MACDONALD LTD	6	£2,000.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	4	£1,342.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	4	£1,320.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	4	£1,320.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	5	£1,320.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	5	£1,276.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	6	£1,254.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	6	£1,254.00
Business	Planning Services	Employees	External Training Course Fees	dc010101	1602	IVY LEGAL LIMITED	6	£1,250.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNINE PLANNING LIMITED	6	£1,188.20
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	4	£1,188.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	5	£1,188.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	4	£990.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	5	£968.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	6	£946.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	COBDEN HOUSE CHAMBERS	5	£500.00
Business	Planning Services	Premises	External Contractors	DC010101	8502	NAME WITHHELD	4	£500.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	5	£350.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	6	£257.04
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	5	£209.44
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	4	£200.76
		• • • • • • • • • • • • • • • • • • • •	•	DC010101	1500	WIGAN COUNCIL RESOURCES	4	£175.00
Business	Planning Services	Employees	Recruitment Advertising	DC010101	4823	REACH PUBLISHING SERVICES LTD	5	£175.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	4	£142.00 £133.28
Business	Planning Services	Supplies & Services	Statutory Notices				4	
Business	Planning Services	Transport	Hire of Vehicles & Plant	DC010101	3200	CBT INTERNATIONAL LTD	4	£130.00
Business	Planning Services	Premises	External Contractors	DC010101	8502	PORTAL PLAN QUEST LTD	=	£96.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	4	£95.20
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	4	£95.20
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	4	£76.16
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	4	£36.00
Business	Planning Services	Supplies & Services	Other Contributions	DC020101	4762	NAME WITHHELD	6	£6,391.78
Place	Regeneration	Supplies & Services	Professional Services	DE010101	4480	HAYS SPECIALIST RECRUITMENT LTD	4	£1,383.75
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	DE010101	4709	BURY COUNCIL	5	£803.34
Place	Regeneration	Supplies & Services	Professional Fees	De010101	4420	ORBITAL DESIGN	5	£75.00
Place	Regeneration	Supplies & Services	General Subscriptions	DE010102	4780	SOUTH PENNINES RURAL REGISTRATION COMPANY	5	£2,500.00
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	de010102	4561	BABBLE CLOUD LIMITED	4	£109.56
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	de010102	4561	BABBLE CLOUD LIMITED	5	£109.56
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	de010102	4561	BABBLE CLOUD LIMITED	6	£109.56
Place	Regeneration	Supplies & Services	Advertising Free Press	de010102	4832	INTERNET SOLUTIONS SERVICES LTD	4	£105.00
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	6	£3,468.37
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	5	£3,376.79
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	4	£2,996.69
Place	Regeneration	Premises	General Repairs	DE010103	2050	DARWEN ELECTRICAL SERVICES LTD	6	£860.00
Place	Regeneration	Premises	Burglar Alarms & Security Systems	DE010103	2226	ATLAS ALARMS LTD	4	£497.55
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	4	£140.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	5	£112.00
Place	Regeneration	Premises	Burglar Alarms & Security Systems	DE010103	2226	REX GROUP SERVICES LIMITED	6	£84.37
Place	Regeneration	Supplies & Services	Professional Services	DE010501	4480	ACTIVE LANCASHIRE LTD	5	£22.500.00
Place	Regeneration	Premises	Electricity	DE010780	2100	SSE	4	£149.30
Place	Regeneration	Supplies & Services	Other Private Contractors	DE020601	4967	ALMOND TREE CONSULTING	5	£3,000.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	DE020901	4821	THE ROSSENDALE 60'S FESTIVAL GROUP	5	£1,200.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	DE020901	4910	BACUP FAMILY CENTRE	4	£250.00
	-	• • • • • • • • • • • • • • • • • • • •	·	DE020901 DE020901	4260	SMI	4	£52.36
Place	Regeneration	Supplies & Services	Protective Clothing	DE020901 DE020901	4260 4260	SMI	4	£34.22
Place	Regeneration	Supplies & Services	Protective Clothing		4260 4260	SMI	4	
Place	Regeneration	Supplies & Services	Protective Clothing	DE020901			=	£32.20
Place	Regeneration	Supplies & Services	Protective Clothing	DE020901	4260 4260	SMI SMI	4	£26.18
Place	Regeneration	Supplies & Services	Protective Clothing	DE020901				£24.69

Place Regeneration Supplies & Services Protective Clothing DE202001 4250 SMI	6 6 £ 4 5 6	£22.38 £10,000.00 £500.00
Page	6 6 £ 4 5 6	£500.00
Finance & Property Premise General Repairs DF010133 2050 PORTMAN DOORS LIMITED	6 £ 4 5	
Corporate Finance & Property Permises Electricity DF010103 2100 OPUS ENREGY LTD RBC Corporate Finance & Property Permises Electricity DF010103 2100 OPUS ENREGY LTD RBC Corporate Finance & Property Permises Glercal Repairs DF010103 2050 AAA PEST CONTROL SERVICES LTD Corporate Finance & Property Permises General Repairs DF010103 2050 AAA PEST CONTROL SERVICES LTD Corporate Finance & Property Permises General Repairs DF010204 2050 CALLIGAN (UK) LTD Corporate Finance & Property Permises General Repairs DF010204 2050 CALLIGAN (UK) LTD Corporate Finance & Property Permises General Repairs df010301 250 SEE CONTROL SERVICES LTD Corporate Finance & Property Permises General Repairs df010301 250 SEE COLLIGAN (UK), LTD Corporate Finance & Property Permises General Repairs df010301 250 VALLEY CLEANING SERVICES LTD <td>4 5 6</td> <td></td>	4 5 6	
Corporate Finance & Property Permises Electricity DF10103 2100 OPUS ENERGY LTD REC Corporate Finance & Property Permises Electricity DF10103 2100 OPUS ENERGY LTD REC Corporate Finance & Property Permises General Repairs DF10103 2505 AAA PEST CONTROL SERVICES LTD Corporate Finance & Property Permises General Repairs DF101032 2505 AAA PEST CONTROL SERVICES LTD Corporate Finance & Property Permises General Repairs DF101020 2505 CLULIGAN (UN) LTD Corporate Finance & Property Permises General Repairs DF101020 2505 CLULIGAN (UN) LTD Corporate Finance & Property Permises General Repairs DF101020 2505 CAPITALIS CORPORATE Corporate Finance & Property Permises General Repairs DF101020 2505 STEM Construction Ltd CULIGAN (UN) LTD Corporate Finance & Property Permises General Repairs DF101020 2505 STEM Construction Ltd CULIGAN (UN) LTD CORPORATE Finance & Property Permises General Repairs DF101020 2400 VALLEY CLEANING SERVICES LIMITED Corporate Finance & Property Permises General Repairs DF101020 2505 KAYCLIFFE LIMITED CORPORATE Finance & Property Permises General Repairs DF101020 2505 KAYCLIFFE LIMITED CORPORATE Finance & Property Permises General Repairs DF101020 2505 KAYCLIFFE LIMITED CORPORATE Finance & Property Permises General Repairs DF101020 2505 KAYCLIFFE LIMITED CORPORATE Finance & Property Permises General Repairs DF101020 2505 KAYCLIFFE LIMITED CORPORATE Finance & Property Permises General Repairs DF101020 2505 KAYCLIFFE LIMITED CORPORATE Finance & Property Permises General Repairs DF101020 2505 KAYCLIFFE LIMITED CORPORATE Finance & Property Permises General Repairs DF101020 2505 KAYCLIFFE LIMITED CORPORATE Finance & Property Permises General Repairs DF101020 2505 KAYCLIFFE LIMITED CORPORATE Finance & Property Permises General Repairs	5 6	£1,543.00
Corporate Finance & Property Premises Electricity DF010103 2100 OPS SENERGY LTD REC Corporate Finance & Property Premises General Repairs DF010103 2050 AAA PEST CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010202 2050 CALLIGAN (UK) CIT Corporate Finance & Property Premises General Repairs DF010202 2050 AAA PEST CONTROL SERVICES LTD Corporate Finance & Property Premises Electricity di010301 2050 AAA PEST CONTROL SERVICES LTD Corporate Finance & Property Premises Electricity di010301 2050 ASTEM Construction Ltd Corporate Finance & Property Premises Bettled Water DF01001 4201 CULLIGAN (UK) LTD Corporate Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED	6	£763.58
Corporate Corporate (Corporate Finance & Property Premises General Repairs Private & Property Premises General Repairs Property Premises Electricity d010208 2100 SSE STEM Construction Ltd Corporate Finance & Property Premises Electricity d010208 2100 SSE STEM Construction Ltd Corporate Finance & Property Premises General Repairs D7010001 4201 CULLGAN (UK) LTD CORPORATE Finance & Property Premises General Repairs D7010001 4201 CULLGAN (UK) LTD CORPORATE Finance & Property Premises General Repairs D7010001 4201 CULLGAN (UK) LTD CORPORATE Finance & Property Premises General Repairs D7010001 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010001 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010001 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010001 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010001 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010001 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010000 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010000 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010000 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010000 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010000 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010000 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010000 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs D7010000 2000 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Re	-	£690.51
Corporate Finance & Property Premises General Repairs OF10103 2050 AAA PEST CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs DF1010204 2050 CALLAGAN (UK) LTD Corporate Finance & Property Premises Electricity d1010208 2100 SSE Corporate Finance & Property Premises Electricity d1010208 2100 SSE Corporate Finance & Property Specific Services Bottled Water DF010301 220 VALLEY CLEANING SERVICES LIMITED Corporate Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED Corporate		£678.58
Corporate Finance & Property Premises General Repairs DF010202 2050 CULLIGAN (UK), LTD Corporate Finance & Property Premises General Repairs DF010204 2050 AAA PEST CONTROL SERVICES LTD Corporate Finance & Property Premises Electricity (III) 10208 2100 SSE Corporate Finance & Property Premises Electricity (III) 10208 2100 SSE Corporate Finance & Property Premises General Repairs (III) 10301 2050 STEM Construction Ltd Corporate Finance & Property Premises Cleaning Supplies DF010301 2240 VALLEY CLEANING SERVICES LIMITED Corporate Finance & Property Premises General Repairs (III) 10301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs (III) 10302 2050 KAYCLIFFE LIMITED Corporate	5	£500.00
Corporate Finance & Property Premises General Repairs DF010204 2050 AAA PEST CONTROL SERVICES LTD Corporate Finance & Property Premises Electricity df010208 2100 SSE Corporate Finance & Property Premises General Repairs df010301 2050 STEM Construction Ltd Corporate Finance & Property Supplies & Services Bottled Water DF010301 4201 CULLIGAN (UK) LTD CORPORATE Finance & Property Premises Cleaning Supplies DF010301 4201 CULLIGAN (UK) LTD CORPORATE Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alams & Security Systems df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alams & Security Systems df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance	4	£90.00
Corporate Finance & Property Premises Electricity d010208 210 SSE Corporate Finance & Property Premises General Repairs d010301 2290 STEM Construction Ltd Corporate Finance & Property Premises Cleaning Supplies DF010301 4201 VALLEY CLEANING SERVICES LIMITED Corporate Finance & Property Premises General Repairs d010301 250 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d010301 250 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d010301 250 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d010301 250 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d010302 250 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d010302 250 KAYCLIFFE LIMITED Corporate	5	£158.16
Corporate Corporate Finance & Property Premises Property Electricity d0110381 210 SSE Corporate Corporate Finance & Property Premises Property General Repairs d0110301 4201 CULLGAN (UK) LTD Corporate Finance & Property Premises Property Cleaning Supplies DF010301 2240 VALLEY CLEANING SERVICES LIMITED Corporate Finance & Property Premises Property General Repairs d0110301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d0110301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d0110301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d0110302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d0110302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d0110302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d0110302 2050 KAYCLIFFE LIMITED Co	4	£50.00
Corporate Finance & Property Supplies & Services General Repairs diff01301 2050 STEM Construction Ltd Corporate Finance & Property Premises Cleaning Supplies DF010301 2240 VALLEY CLEANING SERVICES LIMITED Corporate Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED <	6	£44.51
Corporate Finance & Property Supplies & Services Bottled Water DF010301 4201 CULLIGAN (LIK) LTD Corporate Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d1010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d1010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d1010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d1010302 2050 KAYCLIFFE LIMITED <	5	£498.88
Corporate Finance & Property Premises General Repairs d1010301 2250 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs d1010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs d1010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs d1010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs d1010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs d1010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs d1010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs d1010302 2050 P & MCOPPACK AIR CONDITIONING LIMITED CORPORATE Finance & Property Premises General Repairs d1010302 2050 P & MCOPPACK AIR CONDITIONING LIMITED CORPORATE Finance & Property Premises General Repairs d1010302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs d1010302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs d1010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs d1010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems d1010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems d1010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2	5	£158.16
Corporate Finance & Property Premises General Repairs diff10301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs diff10301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs diff10301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs diff10301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs diff10301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs diff10301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs diff10302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Gas diff10302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Gas diff10302 2050 P & M COPPACK AIR CONDITIONING LIMITED CORPORATE Finance & Property Premises General Repairs diff10302 2050 P & M COPPACK AIR CONDITIONING LIMITED CORPORATE Finance & Property Premises General Repairs diff10302 2050 P & M COPPACK AIR CONDITIONING LIMITED CORPORATE Finance & Property Premises General Repairs diff10302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs diff10302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs diff10302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs diff10302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems diff10302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems diff10302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems diff10302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DOF10401 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DOF10402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DOF10402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DOF10402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property	6	£140.00
Corporate Finance & Property Premises General Repairs di010301 2050 KAYCLIFFE LIMITED COrporate Finance & Property Premises General Repairs di010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs di010301 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs di010302 2050 XYLEM WATER SOLUTIONS UK LTD CORPORATE Finance & Property Premises General Repairs di010302 2050 XYLEM WATER SOLUTIONS UK LTD CORPORATE Finance & Property Premises General Repairs di010302 2101 MEDWAY HEATING (BOLTON) LTD CORPORATE Finance & Property Premises General Repairs di010302 2101 MEDWAY HEATING (BOLTON) LTD CORPORATE Finance & Property Premises General Repairs di010302 2050 P & M COPPACK AIR CONDITIONING LIMITED CORPORATE Finance & Property Premises General Repairs di010302 2050 D.TEC INTERNATIONAL LTD CORPORATE Finance & Property Premises General Repairs di010302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs di010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs di010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems di010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems di010302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 DARWIN ELECTRICAL SERVICES LTD CORPORATE Finance & Property Premises General Repairs DF01	4	£103.94
Corporate Finance & Property Premises General Repairs di010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs di010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs di010302 2050 XYLEM WATER SOLUTIONS UK LTD Corporate Finance & Property Premises General Repairs di010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs di010302 2101 MEDWAY HEATING (BOLTON) LTD Corporate Finance & Property Premises General Repairs di010302 2101 MEDWAY HEATING (BOLTON) LTD Corporate Finance & Property Premises General Repairs di010302 2256 P & M COPPACK AIR CONDITIONING LIMITED Corporate Finance & Property Premises General Repairs di010302 2256 D TEC INTERNATIONAL LTD Corporate Finance & Property Premises General Repairs di010302 2050 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs di010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs di010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises Burglar Alarms & Security Systems di010302 2266 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Rep	4	£70.00
Corporate Finance & Property Premises General Repairs df010301 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010302 2050 XYLEM WATER SOLUTIONS UK LTD Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises Gas df010302 2101 MEDWAY HEATING (BOLTON) LTD Corporate Finance & Property Premises General Repairs df010302 2050 P & MCOPPACK AIR CONDITIONING LIMITED Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2050 D. TEC INTERNATIONAL LTD Corporate Finance & Property Premises General Repairs df010302 2050 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs df010302 2050 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2256 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repai	4	£70.00
Corporate Finance & Property Premises General Repairs di010302 2050 XYLEM WATER SOLUTIONS UK LTD Corporate Finance & Property Premises General Repairs di010302 2050 KAYCLIFFE LIMITED GENERAL FINANCE FINANCE FROM PROMISES GAS di010302 2101 MEDWAY HEATING (BOLTON) LTD CORPORATE Finance & Property Premises General Repairs di010302 2050 P & M COPPACK AIR CONDITIONING LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems di010302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs di010302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs di010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs di010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs di010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems di010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems di010302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems di010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF0104	4	£44.98
Corporate Finance & Property Premises General Repairs dif010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises Gas dif010302 2101 MEDWAY HEATING (BOLTON) LTD Corporate Finance & Property Premises General Repairs dif010302 2050 P & M COPPACK AIR CONDITIONING LIMITED Corporate Finance & Property Premises Burglar Alarms & Security Systems dif010302 2226 D.TEC INTERNATIONAL LTD Corporate Finance & Property Premises General Repairs dif010302 2050 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs dif010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs dif010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs dif010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises Burglar Alarms & Security Systems dif010302 2266 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems dif010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems dif010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Window Cleaning / graffiti removal dif010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2226 CHUBB FIRE & SECURITY LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 CAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD	-	£2,484.96
Corporate Finance & Property Premises General Repairs diff010302 2050 P & M COPPACK AIR CONDITIONING LIMITED COrporate Finance & Property Premises General Repairs diff010302 2050 P & M COPPACK AIR CONDITIONING LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems diff010302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs diff010302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs diff010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs diff010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems diff010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems diff010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems diff010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems diff010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Window Cleaning / graffiti removal diff010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Window Cleaning / graffiti removal diff010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD CORPORATE Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD CORPORATE Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD CORPORATE Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD CORPORATE Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD CORPORATE Finance	5 £	
Corporate Finance & Property Premises General Repairs df010302 2050 P & M COPPACK AIR CONDITIONING LIMITED COrporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 D.TEC INTERNATIONAL LTD CORPORATE Finance & Property Premises General Repairs df010302 2050 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises Burglar Alarms & Security Systems df010302 2256 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD CORPORATE Finance & Property Premises Burglar Alarms & Security Systems DF010401 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD CORPORATE Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED CORPORATE Finance & Prope	4 5	£720.00
Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 D.TEC INTERNATIONAL LTD Corporate Finance & Property Premises General Repairs df010302 2050 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Window Cleaning / graffiti removal df010302 2241 NAME WITHHELD Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2226 CHUBB FIRE & SECURITY LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED		£520.00
Corporate Finance & Property Premises General Repairs df010302 2050 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Window Cleaning / graffiti removal df010302 2241 NAME WITHHELD Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 ACORN DOOR SYSTEMS LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2226 CHUBB FIRE & SECURITY LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	5	£440.00
Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Window Cleaning / graffiti removal df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 ACORN DOOR SYSTEMS LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 MAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	5	£393.00
Corporate Finance & Property Premises General Repairs df010302 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Window Cleaning / graffiti removal df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 ACORN DOOR SYSTEMS LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	6	£305.75
Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Window Cleaning / graffiti removal df010302 2241 NAME WITHHELD Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 ACORN DOOR SYSTEMS LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2226 CHUBB FIRE & SECURITY LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	4	£258.00
Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Window Cleaning / graffiti removal df010302 2241 NAME WITHHELD Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 ACORN DOOR SYSTEMS LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2226 CHUBB FIRE & SECURITY LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	4	£180.00
Corporate Finance & Property Premises Burglar Alarms & Security Systems df010302 2226 KEY CONTROL SERVICES LTD Corporate Finance & Property Premises Window Cleaning / graffiti removal df010302 2241 NAME WITHHELD Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 ACORN DOOR SYSTEMS LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2226 CHUBB FIRE & SECURITY LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	5	£144.00
Corporate Finance & Property Premises Window Cleaning / graffiti removal df010302 2241 NAME WITHHELD Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 ACORN DOOR SYSTEMS LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2226 CHUBB FIRE & SECURITY LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	4	£48.00
Corporate Finance & Property Premises General Repairs DF010401 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010401 2050 ACORN DOOR SYSTEMS LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2226 CHUBB FIRE & SECURITY LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	6	£48.00
Corporate Finance & Property Premises General Repairs DF010401 2050 ACORN DOOR SYSTEMS LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2226 CHUBB FIRE & SECURITY LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	5	£35.00
Corporate Finance & Property Premises General Repairs DF010401 2050 ACORN DOOR SYSTEMS LTD Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2226 CHUBB FIRE & SECURITY LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	5 £	£2,376.00
Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010402 2226 CHUBB FIRE & SECURITY LTD Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED		£1,030.00
Corporate Finance & Property Premises General Repairs DF010402 2050 EIG LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	6	£532.40
Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	4	£260.00
Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	6	£180.00
Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD DF010402 2050 DARWEN ELECTRICAL SERVICES LTD DF010402 2050 Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED DF010402 2050 KAYCLIFFE LIMITED	6	£160.00
Corporate Finance & Property Premises General Repairs DF010402 2050 DARWEN ELECTRICAL SERVICES LTD Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	5	£130.00
Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	5	£130.00
Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	4	£89.60
	5	£88.40
	5 5	£88.40 £86.25
Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	5	£70.00
Corporate Finance & Property Premises General Repairs DF010402 2050 KAYCLIFFE LIMITED	4	£52.50
Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010403 2226 CHUBB FIRE & SECURITY LTD	5	£240.93
Corporate Finance & Property Premises General Repairs DF010403 2050 KAYCLIFFE LIMITED	4	£52.50
Corporate Finance & Property Premises General Repairs DF010403 2050 KAYCLIFFE LIMITED	4	£31.40
Corporate Finance & Property Premises General Repairs DF010406 2050 FORDSTONE CONTRACTS LTD		£2,900.00
Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010406 2226 CHUBB FIRE & SECURITY LTD	4	£777.25
Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010406 2226 CHUBB FIRE & SECURITY LTD	4	£492.53
Corporate Finance & Property Premises General Repairs DF010406 2050 LIGHTING AND BUILDING SERVICES LIMITED	4	£350.00
Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010504 2226 CHUBB FIRE & SECURITY LTD	4	£149.31
Corporate Finance & Property Premises Burglar Alarms & Security Systems DF010505 2226 CHUBB FIRE & SECURITY LTD	6	£746.03
Corporate Finance & Property Premises General Repairs DF010505 2050 STEM Construction Ltd	5	£498.87
Corporate Finance & Property Premises Cleaning Supplies df010505 2240 VALLEY CLEANING SERVICES LIMITED	4	£252.00
Corporate Finance & Property Premises Cleaning Supplies di010505 2240 VALLEY CLEANING SERVICES LIMITED	5	£252.00
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Copposit Parce & Preperty Permiter Clasmic Apple Cl	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	Amount
Cargroude France & Franchit Permise General Ripogars Printing Pri	Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	6	£252.00
Exposit Parase & Property Premise General Regist Exposit	Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	6	£252.00
Composite Filamenee R Property Permise General Repairs Composit Passed & Reperty Permise General Repairs Composit	Corporate	Finance & Property	Premises	General Repairs	DF010509	2050	KAYCLIFFE LIMITED	6	£71.50
Companie France & Property Permise General Repairs Companie France & Property Permise General Repairs Companie Companie France & Property Permise General Repairs Companie Companie Permise	Corporate	Finance & Property	Premises	General Repairs	DF010509	2050	KAYCLIFFE LIMITED	6	£54.50
	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	4	£2,500.00
	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	4	£1,500.00
Congrossele France & Property Perpositive Personal Report OPTION 10 420 PLAPPOLIDE CENTRES LTD 4 CRISION Corpositive Finitive & Property Personal General Report OPTION 10 200 PRODUCTIVE CENTRALIS LTD 4 EXTRADIO Compositive Finitive & Property Personal General Report OPTION 10 250 PRODUCTIVE CENTRALIS LTD 4 250,000 Compositie Finitive & Property Personal General Report OPTION 10 250 PRODUCTIVE CONTRACTS LTD 4 225,000 Compositie Finitive & Property Personal General Report OPTION 10 250 PRODUCTIVE CONTRACTS LTD 4 225,000 Compositie Finitive & Property Personal General Report OPTION 10 250 ANCINTEE LIMITED STRUCTURE LIMITED 4 250,000 Compositie Finitive & Property Personal General Report OPTION 10 250 ANCINTEE LIMITED STRUCTURE LIMITED 4 275,000 Compositie Finitive & Property P	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	4	£1,500.00
Composite Finance & Property Permiss General Repairs P0700512 2000 P0800510Ne CONTRACTS ITD 6 ± 600.000 Composite Finance & Property Permiss General Repairs P0700512 2000 P0800510Ne CONTRACTS ITD 4 ± 600.000 Composite Finance & Property Permiss General Repairs P0700512 2000 P0800510Ne CONTRACTS ITD 4 ± 600.000 Composite Finance & Property Permiss General Repairs P0700512 2000 P0800510Ne CONTRACTS ITD 4 ± 600.000 Composite Finance & P0700512 2000 P0800510Ne CONTRACTS ITD 4 ± 600.000 Composite Finance & P0700512 2000 P0800510Ne CONTRACTS ITD 4 ± 600.000 P0800510Ne CONTRACTS ITD P			Supplies & Services	Professional Fees	DF010513	4420	FLAGPOLE EXPRESS LTD	5	£960.00
Composite Finance & Property Premises General Regals D710513 2000 PCROSTONE CONTRACTS LTD 4 ASSA00 Composite Finance & Property Premises General Regals D710513 2000 PCROSTONE CONTRACTS LTD 4 ASSA00 Composite Finance & Property Premises General Regals D710513 2000 PCROSTONE CONTRACTS LTD 4 ASSA00 COMPOSITE CONTRACTS LTD CONT	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	4	£750.00
Copposed Finance & Property Permise General Agains De10153 2000 FORDSTONE CONTRACTS LTD 4 1450000 Copposed Finance & Property Permises General Agains DP10513 2050 FORDSTONE CONTRACTS LTD 4 252000 Copposed Finance & Property Permises General Agains DP10513 2050 FORDSTONE CONTRACTS LTD 4 252000 Copposite Finance & Property Permises General Agains DP10513 2050 FORDSTONE CONTRACTS LTD 4 252000 Copposite Finance & Property Permises General Agains DP10513 2050 LGHTMO AND BUILDING SERVICES LMITTED 4 25000 Copposite Finance & Property Permises General Agains DP102202 2050 LGHTMO AND BUILDING SERVICES LMITTED 4 25000 Copposite Finance & Property Permises General Agains DP102202 2050 LGHTMO AND BUILDING SERVICES LMITTED 4 25000 Copposite Finance & Property Permises G	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	4	£500.00
Composite Finnice & Property Premise General Regains DF101513 2000 FORDSTONE CONTRACTS LTD 4 269.00 Composite Finnice & Property Premise General Regains DF101513 2000 FORDSTONE CONTRACTS LTD 4 252.00 Composite Finnice & Property Premise General Regains DF101513 2000 RFCRETONE CONTRACTS LTD 4 222.00 Composite Finnice & Property Premise General Regains DF101513 420 MCMUTE HUMBTED 6 150.00 Composite Finnice & Property Premise General Regains DF101513 420 MCMUTE HUMBTED 4 250.00 Composite Finnice & Property Premise General Regains DF101513 420 LGATTER AND BULLDING SERVICES LIMITED 4 250.00 Composite Finnice & Property Premise General Regains DF1002022 2000 LGATTER AND BULLDING SERVICES LIMITED 4 257.00 Composite Finnice & Property Premise General Regains	•		Premises	•	DF010513	2050	FORDSTONE CONTRACTS LTD	5	£500.00
Composite Finance & Property Permisse General Repairs OPTION 30 2000 FORDSTONE CONTRACTS LID 4 222000 Comporate Finance & Property Permisse General Repairs DP101512 2050 FORDSTONE CONTRACTS LID 4 22000 Comporate Finance & Property Permisse General Repairs DP101512 2050 LEASTMAN AND BUILDING SERVICES LIMITED 4 15000 Composition Finance & Property Permisse General Repairs DP100212 420 LEASTMAN AND BUILDING SERVICES LIMITED 4 25000 Composition Finance & Property Permisse General Repairs DP1000202 2050 LEGITIMON AND BUILDING SERVICES LIMITED 4 25000 Composition Finance & Property Permisse General Repairs DP1000202 2050 LEGITIMON SERVICES LIMITED 4 25000 Composition Finance & Property Permisse General Repairs DP1000202 2050 LEGITIMON AND BUILDING SERVICES LIMITED 4 245000 Composition Finance & P	•			· · · · · · · · · · · · · · · · · · ·	DF010513	2050	FORDSTONE CONTRACTS LTD	4	£490.00
Curposate Finance & Property Permiles General Repairs DP101513 2000 KONDSTONE CONTRACTS LTD 4 \$200.00 Curposate Finance & Property Permiles General Regains DP101631 200 LGS-HTSQ AND BULDNOS SERVICES LMITED 4 150.00 Curposate Finance & Property Special Services PO101631 420 PLEARCE EXPRESS LATTO 6 150.00 Curposate Finance & Property Permines General Regains DP101631 400 LLGHTROS AND BULLDNOS SERVICES LMITED 4 EXERCION Curposate Finance & Property Permines General Regains DP200202 200 LLGHTROS AND BULLDNOS SERVICES LMITED 4 EXERCION Curposate Finance & Property Permines General Regains DP200202 200 LLGHTROS AND BULLDNOS SERVICES LMITED 4 EXERCION Curposate Finance & Property Permines General Regains DP200202 200 LLGHTROS AND BULLDNOS SERVICES LMITED 4 EXERCION Curposate Finance & Property Per					DF010513	2050	FORDSTONE CONTRACTS LTD	4	£250.00
Corporate Finance & Property Permise General Repairs DP1015 3 200 LGATERIA E ATTERIA AND BULLIONS SERVICES LIMITED 4 200 Corporate Finance & Property Spajiles & Sarvices Printiss of Property 400 £3,888 Corporate Finance & Property Printiss of Repairs DP1015 3 420 FLARFORD & EXPRESS LIMITED 4 £3,800 Corporate Finance & Property Printiss General Repairs DP100200 250 LGH FINS AND BULLIONIS SERVICES LIMITED 4 £90,000 Corporate Finance & Property Printiss General Repairs DP1002002 250 LGH FINS AND BULLIONIS SERVICES LIMITED 4 £70,000 Corporate Finance & Property Printiss General Repairs DP100200 250 LGH FINS AND BULLIONIS SERVICES LIMITED 4 £70,000 Corporate Finance & Property Printiss General Repairs DP100200 250 LGH FINS AND BULLIONIS SERVICES LIMITED 4 £74,800 Corporate Finance & Property Printiss General Repairs	•	· ·		•	DF010513	2050	FORDSTONE CONTRACTS LTD	4	£220.00
Corporate Finance & Property Spelle & Services Cerval Regular Privation of Team 200 LIGHTMO AND BULDING SERVICES LIMITED 4 £100 (8) (8) (8) (8) (8) (8) (8) (8) (8) (8)	•			•				5	
Corporate Finance & Property Supplies & Services Professional Fees D'710513 4.20 FLAGFOLE EXPRESS LTD 6 E. 2016 Corporate Finance & Property Permises General Repairs D'710522 200 LUSHTNO ARD ULDINOS SERVICES LUMITED 4 2500.00 Corporate Finance & Property Permises General Repairs D'720222 200 LUSHTNO ARD ULDINOS SERVICES LUMITED 4 2500.00 Corporate Finance & Property Permises General Repairs D'720220 200 MEDIATY HEATTH SIGN.CTON, ITT 4 2520.00 Corporate Finance & Property Permises General Repairs D'720220 200 MEDIATY HEATTH SIGN.CTON, ITT 4 2520.00 Corporate Finance & Property Permises General Repairs D'720220 200 MEDIATY HEATTH SIGN.CTON, ITT 4 2,120.00 Corporate Finance & Property Permises General Repairs D'720220 200 LUGHTNO ARD BULDINOS SERVICES LUMITED 4 2,120.00 Corporate Finance & Pro	•			•					
Corporate Finance & Property Permises General Repairs DF0 1051 2050 KAYCLUFFE LIMITED 4 2050 Corporate Finance & Property Permises General Repairs DF0 2022 2050 L0HTINSA AND BULDING SERVICES LIMITED 4 2750 Corporate Finance & Property Permises General Repairs DF0 2022 2050 L0HTINSA AND BULDING SERVICES LIMITED 4 2750 Corporate Finance & Property Permises General Repairs DF0 2022 2050 L0HTINSA AND BULDING SERVICES LIMITED 4 2750 Corporate Finance & Property Permises General Repairs DF0 2022 2050 L0HTINSA AND BULDING SERVICES LIMITED 5 2485 Corporate Finance & Property Permises General Repairs DF0 2022 2050 L0HTINSA AND BULDING SERVICES LIMITED 5 2485	•			· · · · · · · · · · · · · · · · · · ·				6	
Copposite Finance & Property Premises Geneal Repairs DF020/202 2050 LIGHTINSA AND BULDNO SERVICES LIMITED 4 980000 Copposite Finance & Property Premises Geneal Repairs DF020/202 2050 MEDIANN FATTON (BOLTON) LTD 6 2.30.00 Corporate Finance & Property Premises Geneal Repairs DF020/202 2050 LIGHTINGA AND BULDNOS SERVICES LIMITED 4 2.50.00 Corporate Finance & Property Premises Geneal Repairs DF020/202 2050 KNYLLIPFE LIMITED 4 2.50.80 Cuprotate Finance & Property Permises General Repairs DF020/203 2050 KNYLLIPFE LIMITED 4 2.50.30 Cuprotate Finance & Property Permises General Repairs DF020/203 2050 KNYLLIPFE LIMITED 4 2.50.30 Cuprotate Finance & Property Permises General Repairs DF020/203 2050 LIGHTINGA NO BULDING SERVICES LIMITED 4 2.50.30 Cuprotate Finance & Property Permises G	•		• •					5	
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	Corporate	Finance & Property	Premises	General Repairs				4	
Corporate Finance & Property Premises Pest Control DF040102 2250 ROSSENDALE TRANSPORT LTD 4 £21,250.00		Finance & Property		· · · · · · · · · · · · · · · · · · ·				4	
	Corporate	Finance & Property	Premises	Pest Control	DF040102	2250	ROSSENDALE TRANSPORT LTD	4	£21,250.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	Amount
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£2,940.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£2,940.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	LIGHTING AND BUILDING SERVICES LIMITED	4	£1,950.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd	4	£1,370.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	SKH PLUMBING & HEATING LTD	4	£985.99
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	5	£580.88
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd	5	£556.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	LIGHTING AND BUILDING SERVICES LIMITED	4	£525.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd	5	£410.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£360.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£300.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£300.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£292.18
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£288.46
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd	4	£263.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd	6	£263.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF040102	2241	NAME WITHHELD	5	£200.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	6	£50.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HSL COMPLIANCE	4	£2,171.39
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HSL COMPLIANCE	5	£1,883.30
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HSL COMPLIANCE	6	£1,833.53
Corporate	Finance & Property	Premises	Alterations Payments to Contractors	DF050101	2048	DARWEN ELECTRICAL SERVICES LTD	4	£1,750.00
Corporate	Finance & Property	Premises	General Repairs	DF050101	2050	FORDSTONE CONTRACTS LTD	6	£750.00
Corporate	Finance & Property	Premises	Alterations Payments to Contractors	DF050101	2048	DARWEN ELECTRICAL SERVICES LTD	4	£250.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	5	£2,430.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	4	£100.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	4	£100.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	6	£100.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	6	£35.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	4	£840.00
Corporate	Finance & Property	Premises	General Repairs	DF070101	2050	LANCASHIRE CLOCKMAKERS LTD	6	£720.00
Corporate	Finance & Property	Premises	General Repairs	DF070101	2050	LIGHTING AND BUILDING SERVICES LIMITED	4	£500.00
Corporate	Finance & Property	Premises	General Repairs	DF070101	2050	LIGHTING AND BUILDING SERVICES LIMITED	4	£175.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	JLA LIMITED	6	£5,162.25
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	BCL MOVING	4	£1,450.00
Corporate	Finance & Property	Supplies & Services	Office Equipment - Rentals	DF090101	4062	WILKES VENDING	5	£1,040.00
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC	6	£933.46
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC	5	£788.13
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	6	£727.50
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC	4	£726.40
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	P & M COPPACK AIR CONDITIONING LIMITED	5	£692.72
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	NPOWER	4	£622.84
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	ATLAS ALARMS LTD	5	£619.13
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF090101	4420	PETTY ESTATE AGENTS LTD T/A PETTY CHARTERED SURVEY	6	£600.00
•		Premises		DF090101	2240	CITRON HYGIENE UK LIMITED	4	£538.89
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services	Cleaning Supplies Refreshments	DF090101	4200	WILKES VENDING	4	£520.00
•		Premises		DF090101	2050	MEDWAY HEATING (BOLTON) LTD	6	£498.12
Corporate	Finance & Property		General Repairs	DF090101	4576	NODE4 LTD	5	£475.00
Corporate	Finance & Property	Supplies & Services Premises	Computer Line Rentals	DF090101 DF090101	2050	MEDWAY HEATING (BOLTON) LTD	5 6	£475.00 £430.00
Corporate	Finance & Property		General Repairs	DF090101 DF090101	2050	ATLAS ALARMS LTD	6	£430.00 £243.50
Corporate	Finance & Property	Premises Premises	Burglar Alarms & Security Systems Window Cleaning / graffiti removal	DF090101 DF090101	2226	NAME WITHHELD	5	£243.50 £200.00
Corporate	Finance & Property		0, 0	DF090101 DF090101	2050		5 6	£200.00 £190.58
Corporate	Finance & Property	Premises	General Repairs	DF090101 DF090101	2050	KAYCLIFFE LIMITED ACORN DOOR SYSTEMS LTD	6	£190.58 £190.00
Corporate	Finance & Property	Premises	General Repairs	DF090101 DF090101	2050 2240	OPTION HYGIENE LIMITED	4	£190.00 £168.30
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101 DF090101	2240 2226	ATLAS ALARMS LTD	6	£165.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101 DF090101	2050	KAYCLIFFE LIMITED	6 4	£165.00 £150.00
Corporate	Finance & Property	Premises	General Repairs	וחומפטיום	2030	MATOLITE LIWITED	4	£150.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	Amount
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD	4	£136.48
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	4	£105.00
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF090101	2152	UNITED UTILITIES WATER LTD	4	£91.66
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF090101	2152	UNITED UTILITIES WATER LTD	5	£91.66
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD	5	£91.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£84.15
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	4	£52.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£52.08
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	E A FOULDS LTD	5	£46.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£38.40
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD	4	£36.50
Corporate	Finance & Property	Premises	Refuse Collection	DF090101	2244	RAPIDE REPROGRAPHICS LTD	6	£30.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	4	£12.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£12.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£12.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£12.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	WILKES CATERING SUPPLIES LTD	5	-£54.64
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	4	-£538.89
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	JLA LIMITED	6	-£1,475.00
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	RED SECTOR RECRUITMENT LTD	6	£1,312.50
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	RED SECTOR RECRUITMENT LTD	6	£1,312.50
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	RED SECTOR RECRUITMENT LTD	6	£1,312.50
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	RED SECTOR RECRUITMENT LTD	6	£1,312.50
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	RED SECTOR RECRUITMENT LTD	6	£1,312.50
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	RED SECTOR RECRUITMENT LTD	6	£1,050.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	JGP RESOURCING LTD	4	£600.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	WIGAN COUNCIL RESOURCES	5	£185.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	4	£30.00
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED	4	£22.03
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EA010101	4511	CALL HANDLING SERVICES LTD	4	£17.17
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED	5	£11.23
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED	6	£10.40
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	4	£2,600.93
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	5	£2,376.01
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£2,121.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	6	£1,999.33
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£1,500.79
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£1,447.46
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£1,338.92
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£950.19
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£721.69
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£643.58
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£638.13
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£615.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£555.09
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	6	£465.10
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	£386.71
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	4	£385.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£252.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£230.72
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£194.12
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£149.46
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£145.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£105.46
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£99.54
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£98.28

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	6 £84.24
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	5 £51.18
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	5 -£51.18
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6 -£84.24
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4 -£98.28
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6 -£99.54
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5 -£105.46
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4 -£145.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5 -£149.46
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6 -£194.12
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6 -£230.72
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6 -£252.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	4 -£385.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5 -£386.71
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	6 -£465.10
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6 -£555.09
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6 -£615.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5 -£638.13
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6 -£643.58
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6 -£721.69
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5 -£950.19
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6 -£1,338.92
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4 -£1,447.46
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4 -£1,500.79
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	6 -£1,999.33
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4 -£2,121.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	5 -£2,376.01
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	4 -£2,600.93
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	6 £754.92
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	4 £748.10
			_	EA020101	4801	ALLPAY.NET LIMITED	5 £724.11
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	4 £716.42
Place	Customer Services & E-Government	Supplies & Services		EA020101	4801	ALLPAY.NET LIMITED	4 £22.07
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	5 £11.22
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	6 £10.40
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	6 £3.54
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	4 £2.42
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801		4 £2.42 4 £1.94
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges		4801	ALLPAY.NET LIMITED	
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101		ALLPAY.NET LIMITED	5 £1.94 4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4 £200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107			4	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	* *		EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
		Supplies & Services	Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	LAUZUTUI	7/40	IVAIVIL VIIIIIILLU	4	2200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107			4	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	•	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	* *		EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
		Supplies & Services	Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	LAUZUTUI	7/40	IVAIVIL VIIIIIILLU	4	2200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107			4	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	* *		EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
		Supplies & Services	Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	LAUZUTUI	7/40	IVAIVIE VIIIIIIEED	4	2200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107			4	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	•	£200.00
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Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	* *		EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
		Supplies & Services	Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	LAUZUTUI	7/40	IVAIVIE VIIIIIIEED	4	2200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107			4	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	* *		EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
		Supplies & Services	Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	LAUZUTUI	7/40	IVAIVIE VIIIIIIEED	4	2200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107			4	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	* *		EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
		Supplies & Services	Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	LAUZUTUI	7/40	IVAIVIE VIIIIIIEED	4	2200.00

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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
				EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107			4	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	•	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	* *		EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
		Supplies & Services	Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	LAUZUTUI	7/40	IVAIVIL VIIIIIILLU	4	2200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	d Amo	ount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
		* *	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services		EA020107 EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants					4	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD			£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		5	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	* *	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD		4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD		4	£200.00 £200.00
ridce	customer services & E-Government	Supplies & Services	COVID BUSINESS GRAITES	LAUZU IUI	4140	NAME WITHITELD		-	4200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107			4	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	•	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	* *		EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
		Supplies & Services	Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	LAUZUTUI	7/40	IVAIVIL VIIIIIILLU	4	2200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107			4	
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	•	£200.00
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		Supplies & Services	Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	LAUZUTUI	7/40	IVAIVIL VIIIIIILLU	4	2200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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		Supplies & Services	Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	LAUZUTUI	7/40	IVAIVIL VIIIIIILLU	4	2200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants		4746 4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
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Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants Covid Business Grants	EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Covid Business Grants Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government Customer Services & E-Government	* *		EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00
		Supplies & Services	Covid Business Grants	EA020107 EA020107	4746	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107 EA020107	4746 4746	NAME WITHHELD	4	£200.00 £200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	LAUZUTUI	7/40	IVAIVIL VIIIIIILLU	4	2200.00

Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4	unt
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Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies	£200.00
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Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies	£200.00
Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4746 NAME WITHHELD 4 Place Customer Services & E-Government Supplies	£200.00
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Place Customer Services & E-Government Supplies & Services Covid Business Grants EA020107 4748 NAME WITHHELD 5	£200.00

Place Place Place Place Place	Customer Services & E-Government Customer Services & E-Government Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4748	NAME WITHHELD	5	000000
Place Place Place Place		C I' O . C			4740		3	£200.00
Place Place Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4748	NAME WITHHELD	4	£150.00
Place Place		Supplies & Services	Covid Business Grants	EA020107	4748	NAME WITHHELD	4	£150.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4748	NAME WITHHELD	6	£100.00
	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4748	NAME WITHHELD	6	£50.00
	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	-£200.00
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020107	4746	NAME WITHHELD	4	-£200.00
Place	Customer Services & E-Government	Employees	Recruitment Advertising	EB010101	1500	JGP RESOURCING LTD	4	£600.00
Place	Customer Services & E-Government	Employees	Recruitment Advertising	EB010101	1500	WIGAN COUNCIL RESOURCES	5	£185.00
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	6	£247.97
	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	4	£246.83
	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	5	£242.59
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	4	£85,146.00
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	5	£85,146.00
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	5	£10,312.50
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	5	£10.312.50
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	5	£10,312.50
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	5	£10,078.12
		• • •	•	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	5	£10,078.12
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969		5	£10,078.12 £10,078.12
	Customer Services & E-Government	Supplies & Services	Partnership Contracts			NEC SOFTWARE SOLTIONS UK LTD	5	
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	5	£10,078.12
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	•	£5,725.00
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	4	£4,800.00
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	5	£154.45
	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	DATA TANK LTD	4	£960.00
	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	TAMESIDE MBC	4	£172.20
	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	TAMESIDE MBC	4	£24.70
	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY	4	£24.00
	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	5	£64,628.00
	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	5	£30,051.50
•	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£2,887.61
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£2,417.83
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	4	£2,322.44
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£2,295.08
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£1,981.12
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£1,893.92
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£1,458.74
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£1,440.22
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£1,399.52
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	6	£345.24
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	6	£144.56
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	6	£144.04
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	6	£116.76
•	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	6	£115.92
	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	4	£74.00
	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	5	£74.00
	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£73.78
	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	6	£72.72
•	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£71.33
	Finance & Property	Supplies & Services	Bank Charges Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£69.27
•			_	FA010101	4800	ELECTRONIC BANKING SERVICES	6	£69.04
	Finance & Property	Supplies & Services	Bank Charges		4800 4800		6	£69.04 £68.10
•	Finance & Property	Supplies & Services	Bank Charges	FA010101		WORLDPAY (UK) LTD		
•	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£61.39
	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£54.63
•	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£52.17
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£50.50

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period /	Amount
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£45.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£22.50
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£22.50
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£22.50
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	6	£21.64
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£20.77
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	LINK TREASURY SERVICES LTD T/A LINK GROUP	4	£4,000.00
Corporate	Finance & Property	Employees	External Training Course Fees	fa020201	1602	CIVICA UK LTD	5	£1,590.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	4	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	6	£845.45
Corporate	Finance & Property	Employees	External Training Course Fees	fa020201	1602	BLACKBURN WITH DARWEN BC	6	£750.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	6	£685.50
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	6	£514.12
Corporate	Finance & Property	Supplies & Services	Professional Fees	FA020201	4420	JMCONSULTING	6	£440.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	JMCONSULTING	5	£210.00
Corporate	Finance & Property	Employees	External Training Course Fees	fa020201	1602	PSTAX	5	£165.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	JMCONSULTING	4	£150.00
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	4	£107.12
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	5	£80.34
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	6	£66.95
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	4	£59.25
Place	Regeneration	Supplies & Services	Professional Fees	HB010201	4420	LOCATA HOUSING SERVICES LTD	4	£8,000.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£4,588.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£4,440.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£4,209.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	5	£2,806.28
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£2,765.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,484.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	6	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	6	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£2,275.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£2,275.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£2,275.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	6	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	6	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£2,080.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£2,080.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,070.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,070.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,070.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£2,070.00
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£2,070.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£2,070.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£2,070.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£2,054.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£1,975.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£1,896.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£1,820.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£1,820.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£1,820.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£1,820.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£1,817.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£1,755.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£1,580.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£1,580.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£1,495.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	4	£1,365.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£1,365.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	KEENANS LETTINGS LTD	5	£1,346.15
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£1,343.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£1,343.00
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD	4	£1,312.50
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD	4	£1,312.50
Place	Regeneration	Employees	Agency Staff - Additional Resources	HB010201	1404	VIVID RESOURCING LTD	4	£1,312.50
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£1,300.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£1,264.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	6	£1,264.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£1,242.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	6	£1,200.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£1,184.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£1,184.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£1,106.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£1,105.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£1,105.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	6	£1,104.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	4	£1,100.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£1,040.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	4	£1,000.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	6	£975.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	SYCAMORE LETTING CO LTD	5	£950.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ROSSENDALE LETTINGS LTD	4	£900.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£897.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£828.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£828.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£780.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£780.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£759.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	LEEF PROPERTY MANAGEMENT	5	£721.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£715.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£711.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	4	£700.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	THE WHITAKER GROUP	4	£678.01
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	4	£650.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	5	£650.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	6	£621.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ASCEND ESTATES LTD	6	£600.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£595.00
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£587.08
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	YOUR HOUSING LTD	4	£500.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£474.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£474.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	VALLEY CLEANING SERVICES LIMITED	4	£432.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	4	£414.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£390.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£390.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£390.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£390.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	6	£375.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	YOUR HOUSING LTD	6	£300.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£260.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	JIGSAW HOMES NORTH LIMITED	6	£253.16
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	JIGSAW HOMES NORTH LIMITED	6	£253.16
			Other Contributions	HB010201	4762	Zest interiors	5	£230.00
Place	Regeneration	Supplies & Services		HB010201	4809	JIGSAW HOMES NORTH LIMITED	6	£207.70
Place	Regeneration	Supplies & Services	Refund of bonds				6	
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	JIGSAW HOMES NORTH LIMITED		£207.70
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£195.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£195.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	THE GUINNESS PARTNERSHIP	4	£188.24
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£146.77
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£146.77
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	5	£146.77
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	5	£146.77
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	6	£146.77
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	MEDWAY HEATING (BOLTON) LTD	4	£130.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£130.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£130.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£124.62
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£115.50
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	YOUR HOUSING LTD	4	£101.59
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£98.48
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£88.75
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	5	£85.01
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	6	£83.27
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	5	£79.64
Place		• • • • • • • • • • • • • • • • • • • •	Refund of bonds	HB010201	4809	TOGETHER HOUSING	5	£78.51
	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	6	£77.80
Place	Regeneration	Supplies & Services					4	£77.69
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	•	£76.11
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£75.80
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ORBITAL DESIGN	4	£75.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£65.00
Place	Regeneration	Supplies & Services	Professional Fees	HB010701	4420	PAC - POSITIVE ACTION IN THE COMMUNITY	5	£11,336.07
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	EDAN LINCS DOMESTIC ABUSE SERVICE	6	£138.84
Place	Regeneration	Supplies & Services	Other Contributions	HB010801	4762	CALICO ENTERPRISE LTD (PRINTING)	6	£56,500.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010801	4762	BURNLEY BOROUGH COUNCIL	4	£19,000.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010901	4809	NAME WITHHELD	4	£1,100.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	HB010901	4910	Toplex Ltd	5	£207.50
Place	Regeneration	Supplies & Services	Refund of bonds	HB010901	4809	ACTIVE REMOVALS	4	£200.00
Business	Legal & Democratic Services	Supplies & Services	Computer Software - Purchase	LA010101	4562	CIVICA UK LTD	5	£1,500.00
Business	Legal & Democratic Services	Supplies & Services	Computer Software - Purchase	LA010101	4562	CIVICA UK LTD	5	£1,250.00
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	£600.00
Business	Legal & Democratic Services	Transfer Payments	Credit Transactions	LA010101	4300	ELECTORAL REFORM SERVICES LTD	5	£538.91
Business	Legal & Democratic Services	Employees	External Training Course Fees	LA010101	1602	THE ASSOCIATION OF ELECTORAL	6	£495.00
Sasiness	zega. a Democratic services	Employees	External framing course rees	2.0.0.0.	.002		9	2.00.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	Amount
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	£468.95
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	4	£465.96
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	4	£170.59
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	4	£78.00
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	6	£42.92
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	5	£1.15
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	4	£0.58
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	4	£10,793.34
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	4	£1,989.60
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	4	£624.00
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	4	£57.00
Business	Legal & Democratic Services	Supplies & Services	General Subscriptions	LA020102	4780	DISTRICT COUNCIL'S NETWORK	5	£1,974.00
Business	Legal & Democratic Services	Supplies & Services	General Subscriptions	LA020102	4780	SOCIETY OF DISTRICT COUNCIL TREASURERS	4	£200.00
Business	Legal & Democratic Services	Supplies & Services	Statutory Notices	LA020201	4823	REACH PUBLISHING SERVICES LTD	4	£323.68
Corporate	Corporate Management	Employees	Recruitment Advertising	LA030101	1500	HEMMING GROUP LIMITED	4	£5.000.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030101	4910	NORTHPOINT PUBLISHING T/A LANCASHIRE BUSINESS VIEW	4	£850.00
Corporate	Corporate Management	Supplies & Services	Copier/Printer Paper	LA030101	4312	XMA LIMITED	6	£243.64
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030101	4910	PETTY CASH EXCHEQUER	5	£200.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030101	4910	NAME WITHHELD	4	£10.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030101	4910	PETTY CASH EXCHEQUER	5	£10.00
		• •	·		3201	LEX AUTOLEASE LTD	6	£270.94
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201 LA030201	3201	LEX AUTOLEASE LTD	6	£270.94 £270.94
Corporate	Finance & Property	Transport	Operating Lease Payments				5	
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	EB CHARGING LTD	5 4	£112.17 £48.93
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	EB CHARGING LTD	6	
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	EB CHARGING LTD	-	£47.70
Corporate	Corporate Management	Supplies & Services	Professional Fees	LA030202	4420	TREBBI CONTINUUM LIMITED	5	£5,750.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	A B & D CENTRE	5	£4,130.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	LUNA YOGA	4	£100.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	5	£44.40
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	6	£2,229.60
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	4	£2,043.53
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	4	£583.02
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	5	£166.25
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	4	£158.00
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	4	£141.12
Place	Customer Services & E-Government	Corporate	External Contractors	LA030301	4312	XMA LIMITED	5	£136.38
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	5	£135.58
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	4	£108.16
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	4	£26.06
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	BACUP FAMILY CENTRE	4	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	BACUP NATURAL HISTORY SOCIETY	4	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	VALLEY HERITAGE	5	£342.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	BEACON DEMENTIA AND WELLBEING	4	£108.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	BEACON DEMENTIA AND WELLBEING	4	£155.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	BEACON DEMENTIA AND WELLBEING	4	£181.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	BEACON DEMENTIA AND WELLBEING	4	£55.00
Business	Legal & Democratic Services	Supplies & Services	Publicity	LA050301	4820	NAME WITHHELD	4	£20.00
Business	Legal & Democratic Services	Supplies & Services	Regalia - R&M	LA050701	4281	NAME WITHHELD	6	£200.00
Business	Legal & Democratic Services	Supplies & Services	Regalia - R&M	LA050701	4281	PETTY CASH EXCHEQUER	5	£15.00
Business	Legal & Democratic Services	Transport	Fuel	LA050701	3050	EB CHARGING LTD	5	£37.39
Business	Legal & Democratic Services	Transport	Fuel	LA050801	3050	EB CHARGING LTD	4	£16.31
			Fuel	LA050801	3050	EB CHARGING LTD	6	£15.90
Business	Legal & Democratic Services	Transport		LA050801 LA050801	4910	PETTY CASH EXCHEQUER	5	£15.90 £8.00
Business	Legal & Democratic Services	Corporate	External Contractors	LB010101	4910 4850	GATELEY PLC	5 4	£8.00 £2,936.50
Business	Legal & Democratic Services	Supplies & Services	Legal Fees					
Business	Legal & Democratic Services	Supplies & Services	Legal Fees	LB010101	4850	HYLAND LEGAL LIMITED	5	£2,400.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	BOROUGH OF PENDLE	6	£862.50

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	Amount
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	BOROUGH OF PENDLE	6	£300.00
Business	Legal & Democratic Services	Premises	External Contractors	LB010101	8601	BURNLEY BOROUGH COUNCIL	5	£250.00
Business	Legal & Democratic Services	Premises	External Contractors	LB010101	8601	GATELEY PLC	5	£150.00
Business	Legal & Democratic Services	Supplies & Services	HM Land Charge Enquiry Fees	LB010101	4471	HM LAND REGISTRY	4	£10.00
Business	Legal & Democratic Services	Supplies & Services	Legal Fees	LB010101	4850	HYLAND LEGAL LIMITED	5	-£2,400.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	HAYS SPECIALIST RECRUITMENT LTD	4	£7,659.20
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	CAPITA PROPERTY & INFRASTRUCTURE LTD	6	£6,750.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	TREBBI CONTINUUM LIMITED	4	£2,500.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	WARDELL ARMSTRONG	4	£2,385.00
Corporate	Finance & Property	Employees	Agency Staff - Vacancy cover	LB020101	1402	HAYS SPECIALIST RECRUITMENT LTD	4	£1,383.75
Corporate	Finance & Property	Employees	Agency Staff - Vacancy cover	LB020101	1402	HAYS SPECIALIST RECRUITMENT LTD	4	£1,383.75
Corporate	Finance & Property	Employees	Agency Staff - Vacancy cover	LB020101	1402	HAYS SPECIALIST RECRUITMENT LTD	4	£1,383.75
Corporate	Finance & Property	Employees	Agency Staff - Vacancy cover	LB020101	1402	HAYS SPECIALIST RECRUITMENT LTD	4	£1,350.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	TREBBI CONTINUUM LIMITED	4	£500.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	6	£450.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	ATHERTONS	6	£300.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	NAME WITHHELD	5	£175.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	FRAUD ADVISORY SERVICES LTD (FAS)	4	£109.80
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY	4	£99.00
Corporate	Finance & Property	Premises	Ground Rents	LB020101	2110	LANCASHIRE COUNTY COUNCIL	5	£25.00
Corporate	Finance & Property	Premises	Ground Rents	LB020101	2110	LANCASHIRE COUNTY COUNCIL	5	£1.00
Corporate	Finance & Property	Premises	General Repairs	LB020304	2050	KAYCLIFFE LIMITED	6	£950.00
Corporate	Finance & Property	Premises	General Repairs	LB020304	2050	KAYCLIFFE LIMITED	6	£142.00
Corporate	Finance & Property	Premises	Water - Metered Supplies	LB020310	2150	UNITED UTILITIES WATER FOR THE NORTH WEST	5	£556.46
Corporate	Finance & Property	Premises	Water - Metered Supplies	LB020310	2150	UNITED UTILITIES WATER FOR THE NORTH WEST	5	£243.73
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	EIG LIMITED	4	£195.00
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	EIG LIMITED	4	£140.00
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	KAYCLIFFE LIMITED	4	£52.50
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	KAYCLIFFE LIMITED	4	£7.20
Corporate	Finance & Property	Premises	General Repairs	LB020404	2050	KAYCLIFFE LIMITED	5	£436.00
Corporate	Finance & Property	Premises	General Repairs	LB020404	2050	KAYCLIFFE LIMITED	5	£318.37
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	6	£470.00
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	4	£73.05
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE	4	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE	5	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE	6	£56.56
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED	4	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED	5	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED	6	£2,083.33
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	ROAD HAULAGE ASSOCIATION LTD	4	£1,475.00
Corporate	People & Policy	Supplies & Services	General Subscriptions	MA010101	4780	SMARTSURVEY LTD	4	£540.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	SOLACE	6	£350.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	CIVICA UK LTD	4	£330.00
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	5	£262.85
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	6	£262.85
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	4	£215.64
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	ROAD HAULAGE ASSOCIATION LTD	4	£149.00
Corporate	People & Policy	Supplies & Services	Refreshments	MA010101	4200	RELISH	6	£92.00
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	UCLAN	5	£72.00
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	SOLOPROTECT LIMITED	6	£51.30
	People & Policy People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	5	£49.88
Corporate Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	6	£49.88
•			Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	6	£49.88
Corporate Corporate	People & Policy People & Policy	Employees Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	4	£49.80
				MA010101	4061	SOLOPROTECT LIMITED SOLOPROTECT LIMITED	5	£49.80
Corporate Corporate	People & Policy People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101 MA010101	1602	FIRST CLASS ENTERPRISE GROUP LTD	5 ⊿	£49.80 £45.00
corporate	reopie a rollcy	Employees	External Training Course Fees	MINOTOTOT	1002	I INOT OLAGO LIVIENT NIOL GNOUP LID	4	240.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	FIRST CLASS ENTERPRISE GROUP LTD	6	£45.00
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	5	£16.60
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	6	£16.60
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	6	£16.60
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£278.30
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£278.30
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£157.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£139.15
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£111.32
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£99.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£71.96
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£63.40
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£57.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	KERSHAWS RUBBER STAMPS	5	£47.53
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£46.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£43.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£39.72
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£39.72
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£31.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£26.12
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	KERSHAWS RUBBER STAMPS	5	£25.04
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£21.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£21.44
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£20.97
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£17.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£16.70
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£16.70
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£16.42
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£16.30
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£16.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£15.80
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£15.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£14.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£13.06
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£12.95
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£12.95
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£12.95
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£12.95
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£12.58
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£12.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£11.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£11.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£10.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£10.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£10.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£10.58
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£9.72
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£7.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£7.20
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£6.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£5.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£4.80
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£4.70
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£4.18
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£3.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£3.99

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period Amount
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4 £2.75
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4 £2.33
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	5 £75,485.11
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CIVICA UK LTD	6 £43,030.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CIVICA UK LTD	6 £14,000.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	5 £11,970.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	6 £7,315.49
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	4 £7,315.47
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	5 £6,840.47
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	4 £3,848.77
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CIVICA UK LTD	5 £3,400.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	5 £3,213.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	5 £2,598.77
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	6 £2,598.77
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	4 £2,140.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	6 £2,100.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	4 £2,100.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	5 £2,100.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	4 £2,012.06
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	5 £2,012.06
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	6 £2,012.06
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	TEAMVIEWER GMBH	4 £1,678.80
Place	Customer Services & E-Government	Supplies & Services	Play Development LCC contribution	NA020101	4902	ITALIK LTD	6 £1,350.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	4 £1,250.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Maintenance	NA020101	4570	VODAFONE (CABLE & WIRELESS)	5 £1,001.03
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	4 £938.75
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	6 £938.75
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	5 £877.95
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	5 £751.25
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	DOTTED EYES LTD T/A MISO	4 £750.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Maintenance	NA020101	4570	NOMINET UK	4 £422.22
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	6 £358.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	4 £350.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	5 £350.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	6 £350.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	IDOX SOFTWARE LIMITED	5 £316.72
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	4 £207.14
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	5 £194.80
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	5 £163.20
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NODE4 LTD	6 £147.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	4 £147.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	5 £147.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	5 £100.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	THE POSITIVE INTERNET COMPANY	5 £60.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	5 -£1,250.00
Corporate	Capital Financing & Interest	Premises	External Contractors	NB010101	8903	UK DEBT MANAGEMENT OFFICE	6 £71.92
Place	Communities	Premises	Electricity	PB010103	2100	OPUS ENERGY LTD RBC	6 £1,886.38
Place	Communities	Premises	Electricity	PB010103	2100	OPUS ENERGY LTD RBC	4 £1,883.14
Place	Communities	Premises	Electricity	PB010103	2100	OPUS ENERGY LTD RBC	5 £1,819.62
Place	Communities	Premises	General Repairs	PB010103	2050	FORDSTONE CONTRACTS LTD	5 £1,750.00
Place	Communities	Premises	General Repairs	PB010103	2050	FORDSTONE CONTRACTS LTD	5 £1,000.00
Place	Communities	Premises	General Repairs	PB010103	2050	FORDSTONE CONTRACTS LTD	5 £500.00
Place	Communities	Premises	Burglar Alarms & Security Systems	PB010103	2226	REX GROUP SERVICES LIMITED	6 £100.00
Place	Communities	Supplies & Services	Professional Fees	PB010107	4420	KEN HOWE NATURAL STONE SUPPLIES	4 £8,000.00
Place	Communities	Supplies & Services	Professional Fees	PB010107	4420	KEN HOWE NATURAL STONE SUPPLIES	4 £6,000.00
Place	Communities	Supplies & Services	Professional Fees Professional Fees	PB010107	4420	NAME WITHHELD	4 £1,125.85
i idee	Communities	Supplies & Services	110103310110111003	1 5010100	1720	TO AND THE PERSON OF THE PERSO	- £1,123.03

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	Amount
Place	Communities	Supplies & Services	Exhibitions & Special Events	PB010109	4821	KAYCLIFFE LIMITED	4	£285.00
Place	Communities	Supplies & Services	Exhibitions & Special Events	PB010109	4821	NAME WITHHELD	4	£249.23
Place	Communities	Supplies & Services	Exhibitions & Special Events	PB010109	4821	NAME WITHHELD	4	£234.85
Place	Communities	Premises	Rent/Hire Of Premises	PB010109	2111	THE WHITAKER GROUP	4	£180.40
Place	Communities	Supplies & Services	Exhibitions & Special Events	PB010109	4821	KAYCLIFFE LIMITED	4	£86.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	PB010207	4709	LITTLE WORLD LTD (HORSE & BAMBOO)	5	£22,200.00
Place	Communities	Supplies & Services	Bunting/Lights	PD020103	4186	HSL COMPLIANCE	6	£3,075.00
Place	Communities	Premises	General Repairs	PG080115	2050	HSL COMPLIANCE	5	£200.00
Place	Communities	Premises	Electricity	PG080201	2100	OPUS ENERGY LTD RBC	6	£3,903.04
Place	Communities	Premises	Electricity	PG080301	2100	OPUS ENERGY LTD RBC	5	£965.59
Place	Communities	Premises	Electricity	PG080301	2100	OPUS ENERGY LTD RBC	6	£954.23
Place	Communities	Premises	Electricity	PG080301	2100	OPUS ENERGY LTD RBC	4	£933.86
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	RA010101	4709	CITIZENS ADVICE BUREAU	4	£29,000.00
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	RA010101	4709	FIRST CHOICE CREDIT UNION	4	£6,000.00
Place	Regeneration	Employees	Recruitment Advertising	RA010101	1500	WIGAN COUNCIL RESOURCES	6	£185.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	2111	WATER BAND	4	£50.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	2111	HASLINGDEN COMMUNITY LINK	4	£39.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	2111	HASLINGDEN COMMUNITY LINK	4	£19.50
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£1,050.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£1,050.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£679.04
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£643.55
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£632.26
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	KAY STREET BAPTIST CHURCH SHINE PROJECT	5	£600.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£500.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£500.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£500.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£500.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£500.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£500.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£500.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£500.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£475.81
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£395.17
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£350.00
Place	Regeneration	Supplies & Services Supplies & Services	Miscellaneous Expenses Miscellaneous Expenses	RA010801	4910	PETTY CASH EXCHEQUER	5	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	PETTY CASH EXCHEQUER	5	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350.00
Place	Regeneration	Supplies & Services Supplies & Services	Miscellaneous Expenses Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350.00
i lace	Repelleration	aupplies & services	ivilacellaticous Experises		4010		3	2000.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period /	Amount
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£300.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£250.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£222.69
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£135.49
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£112.90
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£105.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£105.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£100.00
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	RA010901	4709	HOMEWISE	4	£30,600.00
Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS	6	£687.50
Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	ST JOHN`S CHAMBERS	5	£660.00
Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£500.00
Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£500.00
Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£462.50
Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£400.00
Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£362.50
Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS	6	£337.50
Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£262.50
Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£212.50
Place	Regeneration	Supplies & Services	Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£112.50
Place	Regeneration	Premises	Non Domestic Rates	RE020426	2122	BOROUGH OF PENDLE	4	£353.03
Place	Regeneration	Premises	General Repairs	RE020449	2050	GLENN SLATER CONTRACTORS LTD	6	£5,327.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	4	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	5	£300.00
Place	Regeneration	Premises	General Repairs	RE020449	2050	PRISTINE MANAGEMENT LTD	4	£230.00
Place	Regeneration	Supplies & Services	Compensation Payments	RE020453	4803	Newgreen Estates Management	4	£1,026.76
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Ltd	4	£770.00
Place	Regeneration	Premises	General Repairs	RE020453	2050	PRISTINE MANAGEMENT LTD	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	4	£257.83
Place	Regeneration	Premises	General Repairs	RE020459	2050	FARNWORTH ESTATES LTD	6	£1,400.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	6	£595.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	4	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	5	£232.80
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020461	2111	NAME WITHHELD	5	£3,850.00
Place	Regeneration	Supplies & Services	Compensation Payments	RE020461	4803	NAME WITHHELD	5	£1,500.00
Place	Regeneration	Premises	General Repairs	RE020461	2050	GLENN SLATER CONTRACTORS LTD	5	£156.00
Place	Regeneration	Premises	General Repairs	RE020463	2050	GLENN SLATER CONTRACTORS LTD	6	£600.00
Place	Regeneration	Premises	General Repairs	RE020463	2050	GLENN SLATER CONTRACTORS LTD	6	£350.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Ltd	4	£520.00
Place	Regeneration	Premises	General Repairs	RE020466	2050	BRYAN LEE BUILDING CONTRACTORS LTD	4	£884.44
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	4	£177.24
Place	Regeneration	Supplies & Services	Planning costs	re020468	4448	RPC SERVICES LTD	5	£36.72
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Ltd	4	£770.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	6	£273.00
	-		•			•		

PlaceRegenerationPremisesPurchase of Land & BuildingsRE0204952004GLENN SLATER CONTRACTPlaceRegenerationPremisesRent/Hire Of PremisesRE0205432111NAME WITHHELDPlaceRegenerationSupplies & ServicesCompensation PaymentsRE0205464803NORTH PROPERTY SOLUTPlaceRegenerationPremisesRent/Hire Of PremisesRE0205462111NORTH PROPERTY SOLUTPlaceRegenerationSupplies & ServicesCompensation PaymentsRE0205464803NAME WITHHELDPlaceRegenerationSupplies & ServicesCompensation PaymentsRE0205464803NAME WITHHELDPlaceRegenerationPremisesRent/Hire Of PremisesRE0205462111NAME WITHHELDPlaceRegenerationSupplies & ServicesCompensation PaymentsRE0205462111NAME WITHHELDPlaceRegenerationSupplies & ServicesCompensation PaymentsRE0205484803NATIONAL PROPERTY BUY	10NS (NW) LTD 5 £1,500.00 10NS (NW) LTD 5 £1,0031.88 5 £1,031.88
Place Regeneration Supplies & Services Compensation Payments RE020546 4803 NORTH PROPERTY SOLUT Place Regeneration Premises Rent/Hire Of Premises RE020546 2111 NORTH PROPERTY SOLUT Place Regeneration Supplies & Services Compensation Payments RE020546 4803 NAME WITHHELD Place Regeneration Supplies & Services Compensation Payments RE020546 4803 NAME WITHHELD Place Regeneration Premises Rent/Hire Of Premises RE020546 2111 NAME WITHHELD	TIONS (NW) LTD 5 £1,500.00 TIONS (NW) LTD 5 £1,031.88 5 £1,031.88
Place Regeneration Premises Rent/Hire Of Premises RE020546 2111 NORTH PROPERTY SOLUTION Place Regeneration Supplies & Services Compensation Payments RE020546 4803 NAME WITHHELD Place Regeneration Supplies & Services Compensation Payments RE020546 4803 NAME WITHHELD Place Regeneration Premises Rent/Hire Of Premises RE020546 2111 NAME WITHHELD	TIONS (NW) LTD 5 £1,031.88 5 £1,031.88
Place Regeneration Supplies & Services Compensation Payments RE020546 4803 NAME WITHHELD Place Regeneration Supplies & Services Compensation Payments RE020546 4803 NAME WITHHELD Place Regeneration Premises Rent/Hire Of Premises RE020546 2111 NAME WITHHELD	5 £1,031.88
Place Regeneration Supplies & Services Compensation Payments RE020546 4803 NAME WITHHELD Place Regeneration Premises Rent/Hire Of Premises RE020546 2111 NAME WITHHELD	. , ,
Place Regeneration Premises Rent/Hire Of Premises RE020546 2111 NAME WITHHELD	
	5 £1,000.00
Place Regeneration Supplies & Services Compensation Payments RE020548 4803 NATIONAL PROPERTY RUIN	5 £94.03
hate heperioration depries a services compensation rayments hereby	YERS 4 £1,500.00
Place Regeneration Premises Rent/Hire Of Premises RE020548 2111 NATIONAL PROPERTY BUY	YERS 5 £534.25
Place Regeneration Supplies & Services Compensation Payments RE020554 4803 NAME WITHHELD	5 £1,254.00
Place Regeneration Premises Rent/Hire Of Premises RE020554 2111 NAME WITHHELD	6 £234.71
Place Regeneration Premises Rent/Hire Of Premises RE020563 2111 NAME WITHHELD	5 £1,560.00
Place Regeneration Supplies & Services Compensation Payments RE020563 4803 NAME WITHHELD	5 £1,000.00
Place Regeneration Supplies & Services Compensation Payments RE020583 4803 NAME WITHHELD	5 £780.00
Place Regeneration Premises General Repairs RE020583 2050 AH INTERIOR (NELSON) LT	TD 4 £740.00
Place Regeneration Premises General Repairs RE020593 2050 STONE OAK LIMITED	5 £50.00
Place Regeneration Premises Rent/Hire Of Premises RE020603 2111 Becontree Ltd	4 £273.00
Place Regeneration Premises Rent/Hire Of Premises RE020603 2111 Becontree Ltd	5 £273.00
Place Regeneration Premises Rent/Hire Of Premises RE020603 2111 Becontree Ltd	6 £273.00
Place Regeneration Premises Rent/Hire Of Premises RE020759 2111 Becontree Ltd	4 £260.00
Place Regeneration Premises Rent/Hire Of Premises RE020759 2111 Becontree Ltd	5 £260.00
Place Regeneration Premises Rent/Hire Of Premises RE020759 2111 Becontree Ltd	6 £260.00
Place Regeneration Premises Rent/Hire Of Premises RE020760 2111 Becontree Ltd	4 £273.00
Place Regeneration Premises Rent/Hire Of Premises RE020760 2111 Becontree Ltd	5 £273.00
Place Regeneration Premises Rent/Hire Of Premises RE020760 2111 Becontree Ltd	6 £273.00
Place Regeneration Premises Rent/Hire Of Premises RE020771 2111 NAME WITHHELD	4 £260.00
Place Regeneration Premises Rent/Hire of Premises RE020771 2111 NAME WITHHELD	5 £260.00
Place Regeneration Premises Rent/Hire Of Premises RE020771 2111 NAME WITHHELD	6 £260.00
Place Regeneration Premises Rent/Hire of Premises RE020818 2111 B Dunne Properties	4 £240.00
Place Regeneration Premises Rent/Hire of Premises RE020818 2111 B Dunne Properties	5 £240.00
Place Regeneration Premises Rent/Hire of Premises RE020818 2111 B Dunne Properties	6 £240.00
Place Regeneration Premises Rent/Hire of Premises RE020819 2111 B Dunne Properties	4 £240.00
Place Regeneration Premises Rent/Hire of Premises RE020819 2111 B Dunne Properties	5 £240.00
Place Regeneration Premises Rent/Hire of Premises RE020819 2111 B Dunne Properties	6 £240.00
Place Regeneration Premises Rent/Hire of Premises RE020822 2111 NAME WITHHELD	4 £100.00
Place Regeneration Premises Rent/Hire of Premises RE020857 2111 Newgreen Estates Ltd	4 £385.00
Place Regeneration Premises Rent/Hire of Premises RE020857 2111 Newgreen Estates Ltd	5 £385.00
Place Regeneration Premises Rent/Hire of Premises RE020857 2111 Newgreen Estates Ltd	6 £385.00
Place Regeneration Premises Non Domestic Rates RE020860 2122 BLACKBURN WITH DARWE	
Place Regeneration Premises Rent/Hire Of Premises RE020896 2111 NAME WITHHELD	6 £2,307.19
Place Regeneration Premises General Repairs RE020897 2050 IVYPARK INVESTMENTS L	
Place Regeneration Premises Rent/Hire Of Premises RE020897 2111 NAME WITHHELD	4 £273.00
Place Regeneration Premises Rent/Hire of Premises RE020915 2111 NAME WITHHELD	5 £2,625.03
Place Regeneration Premises Rent/Hire of Premises RE020936 2111 THE BIG HELP PROJECT	5 £546.00
Place Regeneration Premises Rent/Hire Of Premises RE020936 2111 THE BIG HELP PROJECT	4 £273.00
Place Regeneration Premises Rent/Hire Of Premises RE020936 2111 THE BIG HELP PROJECT	5 £273.00
·	6 £273.00
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	4 £273.00
	4 £273.00 5 £273.00
	5 £273.00 6 £273.00
	6 £273.00 4 £189.75
Place Regeneration Premises General Repairs RE020937 2050 KAYCLIFFE LIMITED	4 £163.50 4 £18.67
Place Regeneration Premises General Repairs RE020937 2050 KAYCLIFFE LIMITED	4 £18.67

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration	Supplies & Services	Compensation Payments	RE020950	4803	NAME WITHHELD	6	£1,500.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020962	2111	NAME WITHHELD	5	£203.85
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	6	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	6	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	6	£273.00
		Corporate Insurance		ZA020101	0201	ZURICH MUNICIPAL MANAGEMENT SERVICES	4	£358,656.18
Corporate	Finance & Property	Renewal	External Contractors					
		Corporate Insurance		ZA020101	0201	ZURICH MUNICIPAL MANAGEMENT SERVICES	4	£44,604.46
Corporate	Finance & Property	Renewal	External Contractors					
		Corporate Insurance		ZA020101	0201	ZURICH MUNICIPAL MANAGEMENT SERVICES	4	£15,294.71
Corporate	Finance & Property	Renewal	External Contractors					
		Corporate Insurance		ZA020101	0201	ZURICH MUNICIPAL MANAGEMENT SERVICES	4	£3,460.80
Corporate	Finance & Property	Renewal	External Contractors					
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	4	£2,095.32
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	6	£2,089.02
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	5	£2,086.70
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	5	£344.41
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	5	£344.41
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	4	£344.26
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED	5	£315.02
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED	5	£296.21
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£28,875.25
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	4	£26,573.59
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£18,856.80
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£4,105.18
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	4	£4,008.83

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	Amount
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£2,471.01
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	4	£21,215.86
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	4	£19,901.74
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	6	£16,188.08
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	4	£3,524.48
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	6	£2,930.48
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	4	£2,209.86
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	4	-£2,652.98
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	4	-£3,524.48
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	4	-£19,901.74
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	4	-£29,308.51
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC RBC	5	£1,188.28
Corporate	Finance & Property	Premises	Water	za030108	0201	EVERFLOW LTD RBC	4	£6,279.88
Corporate	Finance & Property	Premises	Water	za030108	0201	EVERFLOW LTD RBC	6	£6,203.55
Corporate	Finance & Property	Premises	Water	za030108	0201	EVERFLOW LTD RBC	5	£4,735.53
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	5	£7,123.33
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	4	£4,545.25
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	6	£2,917.28
Corporate	Finance & Property	Premises	External Contractors	ZB030236	8630	KAYCLIFFE LIMITED	6	£233.00
Corporate	Finance & Property	Premises	External Contractors	ZB030236	8630	KAYCLIFFE LIMITED	6	£120.00
Corporate	Finance & Property	Premises	External Contractors	ZB030460	0201	KAYCLIFFE LIMITED	4	£153.00
Corporate	Finance & Property	Premises	External Contractors	ZB030460	0201	KAYCLIFFE LIMITED	4	£89.00

Piece Regeneration Housing Piece Service Capital Grants CAPAGOU 4758 R. YHATRORE LTD	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Pace Repeneration (Housing) Permises Atternal Contractors CA040200 810 R. WHATMORE LTD 5 \$17,000,00 Place Repeneration (Housing) Supplies & Services Capital Ginsts CA040200 4788 STANNAH LIFT SERVICES LIMITED 5 £12,088,74 Place Repeneration (Housing) Supplies & Services Capital Ginsts CA040201 4788 R. WHATMORE LTD 5 £12,088,74 Place Repeneration (Housing) Supplies & Services Capital Ginsts CA040201 4788 R. WHATMORE LTD 6 £2,378,83 Place Repeneration (Housing) Supplies & Services Capital Ginsts CA040201 4788 KDB SERVICES LTD 6 £2,378,83 Place Repeneration (Housing) Supplies & Services Capital Ginsts CA040201 4788 KDB SERVICES LTD 6 £2,378,00 Place Repeneration (Housing) Supplies & Services Capital Ginsts CA040201 4788 KDB SERVICES LTD 6 £2,578,00 Place Repeneration (Housing)	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	6	£23,000.00
Piece Regeneration (Housing) Premises External Contractors CAM2001 811 X HYMATMORE LTD 4 £1,200,00 Piece Regeneration (Housing) Supplies & Services Capital Grims CAM2001 4788 STANNAH LIFT SERVICES LIMITED 5 £1,208,207 Piece Regeneration (Housing) Supplies & Services Capital Grims CAM2001 4788 R WHATMORE LTD 5 £1,208,207 Piece Regeneration (Housing) Supplies & Services Capital Grims CAM2001 4788 R WHATMORE LTD 6 £8,728,83 Place Regeneration (Housing) Supplies & Services Capital Grims CAM2001 4788 KOB SERVICES LTD 6 £8,788,83 Place Regeneration (Housing) Supplies & Services Capital Grims CAM2001 4788 KOB SERVICES LTD 6 £5,877,00 Place Regeneration (Housing) Supplies & Services Capital Grims CAM2001 4788 KOB SERVICES LTD 4 £5,887,00 Place Regeneration (Housing) Supplies & Serv	Place	Regeneration (Housing)	Premises	External Contractors	CA040201	8013	R WHATMORE LTD	4	£17,000.00
Piece Regeneration (Housing) Premises External Contractors COA40201 STANNAH LIFT SERVICES LIMITED 4 114-289.07 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 STANNAH LIFT SERVICES LIMITED 5 124,089.17 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 CROSTON (DRANGERIES LTD 5 612,000.00 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 KOB SERVICES LTD 4 86,000.00 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 KOB SERVICES LTD 4 55,885.00 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 KOB SERVICES LTD 5 55,885.00 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 KDB SERVICES LTD 5 55,885.00 Place Regeneration (Housing) Sup	Place	Regeneration (Housing)	Premises	External Contractors	CA040201	8013	R WHATMORE LTD	5	£17,000.00
Piece Regeneration (Housing) Supplies & Services Capital orants CACA40201 478 STANNAH LIFT SERVICES LIMITED 5 514,2807.4 Place Regeneration (Housing) Supplies & Services Capital Grants CACA40201 478 R WHATMORE LITO 5 28,202.00 Piace Regeneration (Housing) Supplies & Services Capital Grants CACA40201 478 KOB SERVICES LITO 6 28,223.57 Piace Regeneration (Housing) Supplies & Services Capital Grants CACA40201 478 KOB SERVICES LITO 6 26,286.00 Piace Regeneration (Housing) Supplies & Services Capital Grants CACA40201 478 KOB SERVICES LITO 6 26,279.70 Piace Regeneration (Housing) Supplies & Services Capital Grants CACA40201 478 KOB SERVICES LITO 6 26,283.70 Piace Regeneration (Housing) Supplies & Services Capital Grants CACA40201 478 KOB SERVICES LITO 6 26,283.70 Piace Regeneration (Housing)		• •		External Contractors	CA040201	8013	STANNAH LIFT SERVICES LIMITED	4	£14,298.00
Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4788 R NATIONER LTD 5 51,000,000 Place Regeneration (Housing) Opplies & Services Capital Grants CA040201 478 R CROSTON GRANDERIES TO 6 6 5,827,283 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 K DRS SERVICES LTD 4 16,805,235 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 K DRS SERVICES LTD 6 5 15,774,200 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 K DR SERVICES LTD 6 6 5,578,25 5 5,787,20 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 K DR SERVICES LTD 4 6 5,583,25 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 K DR DUILINITION	Place	• •	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	5	£14,268.74
Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 CROSTON DRANSERIES LTD 5 8.728.23 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 KDB SERVICES LTD 4 6.000.00 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 KDB SERVICES LTD 6 £5.876.00 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 KDB SERVICES LTD 6 £5.774.00 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 KDB SERVICES LTD 6 £5.774.00 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 KDB SERVICES LTD 6 £5.876.00 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 478 KDB SERVICES LTD 4 £5.878.00 Place Regeneration (Housing) Supplies	Place	• •		Capital Grants	CA040201	4758	R WHATMORE LTD	5	£12,000.00
Pace Regneration (Housing) Pemisse Esternal Contractors CA0400201 4758 MS SERVICES LTD 6 8,852.57 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 6 5,598.50 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 6 5,598.50 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 6 5,598.50 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 5 5,585.00 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 5 5,585.00 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 5 5,585.00 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 4 5,536.00 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 4 5,536.00 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 4 5,536.00 Pace Regneration (Housing) Permises Capital Grints CA0400201 4758 MSD SERVICES LTD 4 5,536.00 Pace Regneration (Housing) Permises Capital Grints CA0400201 4758 MSD SERVICES LTD 4 5,536.00 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 4 5,536.00 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 4 5,536.00 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 4 4,536.00 Pace Regneration (Housing) Supplies & Services Capital Grints CA0400201 4758 MSD SERVICES LTD 4 4,536.00 Pace Regneration (Housing) Supplies & Services Capital Grints CA0		• •	• •	•	CA040201	4758	CROSTON ORANGERIES LTD	5	£8,728.83
Place Regneration (Housing) Supplies & Services Capital Grants CAM40201 4788 KDB SERVICES LTD 4 £6,089,00 Place Regneration (Housing) Supplies & Services Capital Grants CAM40201 4788 KDB SERVICES LTD 5 £5,774,00 Place Regneration (Housing) Supplies & Services Capital Grants CAM40201 4788 KDB SERVICES LTD 6 £5,787,00 Place Regneration (Housing) Supplies & Services Capital Grants CAM40201 4788 KDB SERVICES LTD 5 £5,887,00 Place Regneration (Housing) Supplies & Services Capital Grants CAM40201 4788 KDB SERVICES LTD 5 £5,887,00 Place Regneration (Housing) Supplies & Services Capital Grants CAM40201 4788 KDB SERVICES LTD 4 £5,987,00 Place Regneration (Housing) Supplies & Services Capital Grants CAM40201 4788 KD PLUMBING & HEATING 4 £5,987,00 Place Regneration (Housing) Supplies		• •		•	CA040201	8013	R WHATMORE LTD	6	
Place Regeneration (Housing) Supplies & Services Capital Grants CAPU201 4758 KDB SERVICES LTD 5 55,744.00		• •			CA040201	4758	KDB SERVICES LTD	4	
Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4788 STANNAH LIFT SERVICES LIMITED 5 5,786.25 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4788 KDB SERVICES LTD 5 5,786.25 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4758 KDB SERVICES LTD 5 5,587.60 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4758 KDB SERVICES LTD 4 25,364.00 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4758 KDB SERVICES LTD 4 25,364.00 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4758 KDB SERVICES LTD 4 25,365.00 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4758 KDB SERVICES LTD 4 25,365.00 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4758 KDB SERVICES LTD 4 25,365.00 Place Regeneration (Housing) Premises External Contractors CAP40201 4758 KDB SERVICES LTD 4 24,075.00 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4758 KDB SERVICES LTD 4 4,080.00 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4758 KDB SERVICES LTD 4 4,080.00 Place Regeneration (Housing) Premises External Contractors CAP40201 4758 KDB SERVICES LTD 4 4,080.00 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4758 KDB SERVICES LTD 4 4,080.00 Place Regeneration (Housing) Premises External Contractors CAP40201 4758 KDB SERVICES LTD 4 4,080.00 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4758 KDB SERVICES LTD 4 4,080.00 Place Regeneration (Housing) Supplies & Services Capital Grants CAP40201 4758 KDB SERVICES LTMITED 4 4,080.00 Place Regeneratio		• •		•	CA040201	4758	KDB SERVICES LTD	6	£5,895.00
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-00	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	FRANKS PORTLOCK COUNCULTING LTD	•	£2,180.00
Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 PEARL SCAN SOLUTIONS LTD 5 £2,035.75				•					
Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 J P K PLUMBING & HEATING LIMITED 6 £1,880.00				•				-	
Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 R D PLUMBING & HEATING 5 £1,837.00	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	5	£1,837.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ASTOR BANNERMAN (MEDICAL) LTD	4	£1,825.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	5	£1,765.96
Place	Regeneration (Housing)	Premises	External Contractors	CA040201	8013	KAYCLIFFE LIMITED	5	£1,551.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£1,533.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	5	£1,480.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	5	£1,280.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	4	£1,165.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	4	£1,120.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	5	£1,100.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	4	£992.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	4	£980.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	6	£980.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	5	£925.55
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	4	£905.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	AFFORDABLE MOBILITY LTD	5	£875.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	6	£797.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	6	£735.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	5	£695.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	4	£625.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	5	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	6	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	FERRET INFORMATION SYSTEMS LTD	6	£387.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£323.23
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	5	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	4	£245.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SHAW & SONS LIMITED	5	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PEARL SCAN SOLUTIONS LTD	5	£96.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KAYCLIFFE LIMITED	5	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£54.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	5	
Place	Regeneration (Housing)	Premises	External Contractors	CA040201	8013	R WHATMORE LTD	6	
Place	Regeneration (Housing)	Premises	Purchase of Land & Buildings	CA050205	2001	HYLAND LEGAL LIMITED	4	£950.00
Place	Regeneration (Housing)	Premises	Purchase of Land & Buildings	CA050205	2001	HYLAND LEGAL LIMITED	4	£397.69
Place	Regeneration (Housing)	Premises	Purchase of Land & Buildings	CA050205	2001	HYLAND LEGAL LIMITED	4	£155.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010101	4967	L BANNER ELECTRICAL CONTRACTORS LTD	5	
Place	Operations	Supplies & Services	Other Private Contractors	CB010101	4967	L BANNER ELECTRICAL CONTRACTORS LTD	5	,
Place	Operations	Premises	Planned Maintenance	CB010106	2052	L BANNER ELECTRICAL CONTRACTORS LTD	5	£6,962.40
Place	Operations	Supplies & Services	Covid Business Grants	CB010106	4746	Whitworth Amateur Dramatic Society	4	£5,000.00
Place	Operations	Supplies & Services	Professional Fees	CB010106	4420	WARREN OPTIONS LTD	1	£1,647.00
Place	Operations	Supplies & Services	Professional Fees	CB010106	4420	WARREN OPTIONS LTD	4	£750.46
Place	·		Other Private Contractors	CB010305	4967	HARRISON DESIGN DEVELOPMENT LTD	5	£3,399.00
Place	Operations Operations	Supplies & Services Premises	Planned Maintenance	CB010303	2052	GROUNDWORK LANDSCAPES LTD	5	,
Place	Operations	Premises	Jetting Of Sewers/Drains	CB010307 CB010307	2032	GROUNDWORK LANDSCAPES LTD	5	
	Operations		Other Private Contractors	CB010307 CB010311	4967	PROFFITTS - INVESTING IN COMMUNITIES CIC	5 6	•
Place	Operations	Supplies & Services		CB010311 CB010338	496 <i>1</i> 4420	PROFFITTS - INVESTING IN COMMUNITIES CIC	4	£1,090.00 £5,630.50
Place	Operations	Supplies & Services	Professional Fees	CB010338 CB010350	4420	LANDSCAPE SUPPLY COMPANY LTD	5	
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CDU10330	4010	LAINDSCAFE SUFFLI COMPAINT LID	5	-240.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Premises	Planned Maintenance	CB010351	2052	FOSSE CONTRACTS LTD	4	£8,737.43
Place	Operations	Premises	Planned Maintenance	CB010352	2052	FOSSE CONTRACTS LTD	4	£6,284.91
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	GIBSONS GARDEN MACHINERY LIMITED	6	£45,386.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	BALMERS GM LTD	4	£12,630.00
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	4	£4,450.00
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	4	£3,195.00
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	5	£3,195.00
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	5	£2,512.50
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	5	£2,390.00
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	4	£1,885.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb020204	4420	WARREN OPTIONS LTD	6	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb020204	4420	WARREN OPTIONS LTD	4	£750.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	4	£18,176.63
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	4	£15,152.25
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	5	£15,152.19
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	4	£9,215.54
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	5	£3,451.18
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	6	£3,360.51
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	4	£3,024.46
Place	Community & Partnerships	Supplies & Services	Covid Business Grants	CB030118	4746	BACUP REMEBERANCE PARADE	6	£2,288.89
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	6	£1,570.46
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	NAME WITHHELD	5	£1,200.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	6	£1,040.06
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	GROWTRAFFIC LTD	6	£1,000.00
Place	Community & Partnerships	Supplies & Services	Grants to Other Voluntary Organisations	CB030118	4709	NAME WITHHELD	6	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	BUTTRESS ARCHITECTS LIMITED	5	£825.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	6	£822.24
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	6	£757.76
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	6	£721.13
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	6	£587.73
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	4	£426.74
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	4	£310.65
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	STEELTECH KINETIX NORTHERN LTD	6	£156.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	BUTTRESS ARCHITECTS LIMITED	4	£153.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	CATHERINE SMYTH MEDIA	5	£65.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	BUTTRESS ARCHITECTS LIMITED	5	£27.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	5	-£426.74
		* *	Professional Fees	CB030118	4420	ROSSLEE CONSTRUCTION	5	-£18,176.63
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	DAY COST MANAGEMENT LTD	6	£5,200.00
Place	Community & Partnerships	Supplies & Services		CB030124 CB030124	4420	DAY PROJECT MANAGEMENT	6	£2,375.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030124 CB030124	4420	CANWELL LIMITED	5	£2,375.00 £1,150.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030124 CB030124	4420	SURVEY HUB	4	£1,130.00 £380.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030124 CB030125	4420 4420	BUTTRESS ARCHITECTS LIMITED	5	£380.00 £4,392.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125 CB030125			5	,
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125 CB030125	4420 4420	BUTTRESS ARCHITECTS LIMITED BUTTRESS ARCHITECTS LIMITED	4 5	£3,400.00
Place	Community & Partnerships	Supplies & Services	Professional Fees				5	£3,400.00
Place	Community & Partnerships	Supplies & Services	Grants to Other Voluntary Organisations	CB030125	4709	PROFFITTS - INVESTING IN COMMUNITIES CIC	4	£3,000.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	ORBITAL DESIGN	6	£210.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030701	4420	WILSON MASON LLP	6	£9,968.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030701	4420	SITE SURVEYING SERVICES	5	£3,060.00
Place	Regeneration	Supplies & Services	Street Furniture	CB030703	4090	LANDSCAPE ENGINEERING LIMITED	6	£2,711.25
Place	Regeneration	Supplies & Services	Street Furniture	CB030703	4090	LANDSCAPE ENGINEERING LIMITED	6	£1,927.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030703	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC	5	£441.00
Place	Regeneration	Premises	Legionalla inspections	CB030704	2080	GROUNDWORK LANDSCAPES LTD	4	£4,250.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030704	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC	5	£955.50
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	FWP LIMITED	6	£14,030.75
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	FWP LIMITED	6	£13,449.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	IN-TEND LTD	6	£12,495.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	HAYS SPECIALIST RECRUITMENT LTD	4	£10,107.80
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	ELECTRICITY NORTH WEST LTD	6	£2,627.11
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	IN-TEND LTD	5	£1,590.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	CADENT GAS LIMITED	6	£1,430.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	GLOBAL ASBESTOS SOLUTIONS LTD	5	£600.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	PETTY CASH EXCHEQUER	5	£12.49
Place	Regeneration	Supplies & Services	Professional Services	cb040102	4480	NEC SOFTWARE SOLTIONS UK LTD	4	£11,000.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Purchase	CB040222	4562	CIVICA UK LTD	6	£30,000.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	CB040222	4563	CIVICA UK LTD	5	£18,705.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	CB040222	4563	JADU CREATIVE LTD	5	£12,500.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	CB040222	4563	JADU CREATIVE LTD	4	£10,000.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	CB040222	4563	JADU CREATIVE LTD	5	£10,000.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	CB040222	4563	JADU CREATIVE LTD	4	£2,000.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	CB040222	4563	JADU CREATIVE LTD	5	£600.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	CB040222	4563	JADU CREATIVE LTD	6	£200.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	CB040223	4564	NEC SOFTWARE SOLTIONS UK LTD	5	£2,750.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070103	4420	WARREN OPTIONS LTD	6	£1,000.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070105	4420	WARREN OPTIONS LTD	4	£750.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070108	4420	WARREN OPTIONS LTD	6	£1,000.00
Corporate	Finance & Property	Premises	Planned Maintenance	CB070126	2052	AUTOMATIC ALARMS LTD	6	£239.27
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070135	4420	WARREN OPTIONS LTD	6	£1,000.00