Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	FUELTEK LIMITED	4	£203.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	4	£28.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	4	£7.00
Place	Operations	Supplies & Services	Computer Equipment - Purchase	BA020101	4560	CCS MEDIA LIMITED	5	£1,865.84
Place	Operations	Supplies & Services	Computer Equipment - Purchase	BA020101	4560	CCS MEDIA LIMITED	5	£1,484.92
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LARAC	5	£445.00
Place	Operations	Supplies & Services	Publicity	BA020101	4820	REACH PUBLISHING SERVICES LTD	5	£280.00
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	5	£235.00
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	TTC COMMERCIAL SERVICES LTD	5	£158.83
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	5	£82.65
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	TTC COMMERCIAL SERVICES LTD	5	£76.41
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	TTC COMMERCIAL SERVICES LTD	5	£51.52
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	AMAZON BUSINESS UK BRANCH	5	£42.09
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	5	£42.00
Place	Operations	Supplies & Services	Publicity	BA020101	4820	AMAZON BUSINESS UK BRANCH	5	£34.99
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	AMAZON BUSINESS UK BRANCH	5	£31.98
Place	Operations	Supplies & Services	Publicity	BA020101	4820	AMAZON BUSINESS UK BRANCH	5	£24.99
Place	Operations	Supplies & Services	Publicity	BA020101	4820	AMAZON BUSINESS UK BRANCH	5	£14.02
Place	Operations	Supplies & Services	Publicity	BA020101	4820	AMAZON BUSINESS UK BRANCH	5	£8.78
Place	Operations	Supplies & Services	Publicity	BA020101	4820	AMAZON BUSINESS UK BRANCH	5	£8.40
Place	Operations	Supplies & Services	Publicity	BA020101	4820	AMAZON BUSINESS UK BRANCH	5	£8.22
Place	Operations	Supplies & Services	Publicity	BA020101	4820	AMAZON BUSINESS UK BRANCH	5	£6.07
Place	Operations	Supplies & Services	Publicity	BA020101	4820	AMAZON BUSINESS UK BRANCH	5	£1.01
Place	Operations	Supplies & Services	Computer Software - Annual Licences	BA020101	4564	BARTEC MINICIPAL TECHNOLOGIES LTD	6	£29,800.00
Place	Operations	Supplies & Services	Computer Software - Annual Licences	BA020101	4564	BARTEC MINICIPAL TECHNOLOGIES LTD	6	£7,800.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ITUS SECURITY SYSTEMS	6	£770.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ITUS SECURITY SYSTEMS	6	£600.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	PENNINE PUMP & TANK COMPANY	6	£300.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	NORTH WEST TRADING COMPANY	6	£292.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	NORTH WEST TRADING COMPANY	6	£191.78
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	6	£70.74
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	TTC COMMERCIAL SERVICES LTD	6	£50.93
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	6	£35.00
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	6	£32.12
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	6	£23.58
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	6	£16.80
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	6	£7.32
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	6	£6.66
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	6	£2.66
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	6	£2.66
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	4	£1,809.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	4	£1,739.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	4	£1,732.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	4	£1,628.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	4	£1,554.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	4	£1,540.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	4	£1,369.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	4	£1,347.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	4	£1.328.25
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	4	£1,258.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	4	£1,184.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	MILLERS OILS LTD	4	£469.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	4	£351.96
riace	Operations	supplies a services	iviaintenance or roots or Equipment	DU090101	4012	ONLIDINATION CONSULTANCE SERVICES UNLED	4	2331.30

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4261	JOHNSONS WORKWEAR	4	£245.92
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	STERTIL UK LIMITED	4	£235.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FTA	4	£216.50
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	4	£187.22
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	4	£150.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	4	£122.23
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	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	4	£91.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	4	£61.45
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	4	£61.45
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	K SUPPLIES	4	£46.56
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£39.36
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	4	£36.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£33.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£33.19
Place	Operations	Supplies & Services	Miscellaneous Licences	BA030101	4843	NPORS	4	£30.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£29.90
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	4	£25.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£22.61
Place	Operations	Transport	Consumable Supplies	BA030101	3053	MILLERS OILS LTD	4	£20.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£18.83
Place	Operations	Transport	Fitters - minor repairs	BA030101	3013	ROLAND BARNES MAINTENANCE SERVICES	4	£18.70
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£18.32
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£17.66
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£10.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£7.59
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£7.24
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	4	£5.76
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£5.25
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	5	£1,905.75
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	5	£1,905.75
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	5	£1,848.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	5	£1,848.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	5	£1,848.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	5	£1,739.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	5	£1,463.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	5	£1,366.75
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	5	£1,155.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	5	£740.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	5	£661.13
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	5	£652.31
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	5	£617.05
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	5	£603.83
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	5	£577.38
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	5	£528.90
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	5	£471.60
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4261	JOHNSONS WORKWEAR	5	£333.28
Place	Operations	Transport	Consumable Supplies	BA030101	3053	FLEET FACTORS LTD	5	£290.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	5	£255.64
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FTA	5	£216.50
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FTA	5	£216.50
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	5	£120.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	5	£119.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	5	£88.78
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	5	£71.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	5	£45.44
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	K SUPPLIES	5	£39.83
Place	Operations	Supplies & Services	Miscellaneous Licences	BA030101	4843	NPORS	5	£30.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	FLETCHERS HARDWARE LIMITED	5	£25.89
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	6	£1,850.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	6	£1,809.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	6	£1,757.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	6	£1,739.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	6	£1,739.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	6	£1,732.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	6	£1,702.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	6	£1,617.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	6	£1,480.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	6	£1,480.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	6	£1,463.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	6	£1,443.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	6	£1,410.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	6	£1,258.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	EBS BARKER LTD	6	£825.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	6	£740.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	6	£652.31
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	6	£639.09
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	6	£634.68
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	6	£629.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	6	£595.01
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	6	£520.09
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	HES SALES LIMITED	6	£480.00
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4261	JOHNSONS WORKWEAR	6	£380.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	MILLERS OILS LTD	6	£331.81
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FTA	6	£216.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FTA	6	£216.50
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	6	£215.63
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£102.57
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	6	£97.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	6	£97.50
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	6	£90.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	6	£63.05
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	6	£63.05
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£54.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	ROLAND BARNES MAINTENANCE SERVICES	6	£49.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	6 6	£43.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£30.46
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£27.80 £26.46
Place	Operations	Transport	Consumable Supplies	BA030101	3053 3053	ROLAND BARNES MAINTENANCE SERVICES LANCASHIRE BUS & TRUCK PARTS LTD	6	£26.46 £25.30
Place	Operations	Transport	Consumable Supplies	BA030101		BOC LTD	6	
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101 BA030101	4011 4011	BOC LTD	6	£25.00 £25.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	3053	MILLERS OILS LTD	6	£25.00 £20.00
Place	Operations	Transport	Consumable Supplies	DAUSUIUI	3000	WILLELTO OILO LTD	Ö	£20.00

Directorate	Head of Service	Description	Detail	Ledger Code		Account Name	Period An	
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	6	£19.82
Place	Operations	Transport	Fitters - minor repairs	BA030101	3013	ROLAND BARNES MAINTENANCE SERVICES	6	£16.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£14.51
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£13.55
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£11.86
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£10.64
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£10.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£4.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	6	-£26.45
Place	Operations	Supplies & Services	Other Contributions	BA050101	4762	POLICE & CRIME COMMISSIONER	5	£1,159.00
Business	Environmental Services	Supplies & Services	Other Private Contractors	BB010101	4967	CAMPBELL ASSOCIATES	4	£1,943.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	AIR QUALITY CONSULTANTS LIMITED	4	£1,350.00
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	4	£1,144.80
Business	Environmental Services	Supplies & Services	General Subscriptions	BB010101	4780	MALLARD CONSULTANCY LTD	4	£999.00
Business	Environmental Services	Employees	Recruitment Advertising	BB010101	1500	WIGAN COUNCIL RESOURCES	4	£185.00
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	4	£28.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	VIVID RESOURCING LTD	5	£2,641.16
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	5	£2,256.92
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	5	£1,196.92
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	5	£848.00
Business	Environmental Services	Supplies & Services	Other Private Contractors	BB010101	4967	SOCOTEC UK LIMITED	5	£534.00
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	5	£7.00
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	6	£1.605.02
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	6	£736.70
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	SMILE MEDIATION LTD	6	£540.00
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	6	£7.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	CO-OP FUNERALCARE	4	£1,345.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	CO-OP FUNERALCARE	4	£200.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	CO-OP FUNERALCARE	5	£1,613.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	CO-OP FUNERALCARE	5	£1,345.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	CO-OP FUNERALCARE	6	£1,345.00
Place	Communities	Supplies & Services	Publicity	BB070101	4820	ALR PRODUCTIONS	4	£120.00
Place	Communities	Supplies & Services	Publicity	BB070101	4820	NAME WITHHELD	5	£120.00
Place	Communities	Supplies & Services	Publicity	BB070101	4820	ALR PRODUCTIONS	5	£65.00
Place	Communities	Supplies & Services	Publicity	BB070101	4820	ALR PRODUCTIONS	6	£450.00
Place	Communities	Supplies & Services	Purchase of Tools or Equipment	BB070101	4010	AMAZON BUSINESS UK BRANCH	6	£42.48
Place	Communities	Supplies & Services	Purchase of Tools or Equipment	BB070101	4010	AMAZON BUSINESS UK BRANCH	6	£16.25
Place	Communities	Premises	General Repairs	BB070201	2050	LIMELIGHT SIGNS LTD	4	£143.48
Place	Communities	Supplies & Services	Miscellaneous Expenses	BB070201	4910	AMAZON BUSINESS UK BRANCH	5	£22.48
Place	Communities	Premises	General Repairs	BB070401	2050	AV-ID	4	£1,521.00
Place			·	BB070401	4820	ORBITAL DESIGN	4	£331.00
Place	Communities Communities	Supplies & Services Supplies & Services	Publicity	BB070401	4820	ORBITAL DESIGN	4	£93.00
			Publicity	BB070401	2211	MB SIGNS	4	£45.00
Place	Communities	Premises	Fixtures & Fittings - Rep/Mtce		2243	VALLEY CLEANING SERVICES LIMITED	5	£450.00
Place	Communities	Premises	Window Cleaning / graffiti removal	BB070401			5 5	
Place	Communities	Premises	Legionalla inspections	BB070401	2062	HSL COMPLIANCE		£350.00
Place	Communities	Supplies & Services	Publicity	BB070401	4820	P A LEISURE	5	£240.00
Place	Communities	Premises	General Repairs	BB070401	2050	KAYCLIFFE LIMITED	5 5	£122.00
Place	Communities	Supplies & Services	Publicity	BB070401	4820	PARTY FRIENDZ	~	£120.00
Place	Communities	Premises	Legionalla inspections	BB070401	2062	HSL COMPLIANCE	5	£49.77
Place	Communities	Supplies & Services	Publicity	BB070401	4820	AMAZON BUSINESS UK BRANCH	5	£7.26
Place	Communities	Premises	General Repairs	BB070401	2050	R&M CROSS TRADITIONAL BUTCHERS	6	£1,910.00
Place	Communities	Premises	Legionalla inspections	BB070401	2062	HSL COMPLIANCE	6	£49.77
Place	Communities	Premises	Fixtures & Fittings - Rep/Mtce	BB070401	2211	MB SIGNS	6	£45.00

Directorate	Head of Service	Description	Detail	Ledger Code		Account Name	Period An	
Place	Communities	Supplies & Services	Publicity	BB070401	4820	PETTY CASH EXCHEQUER	6	£25.00
Place	Communities	Supplies & Services	Publicity	BB070401	4820	PETTY CASH EXCHEQUER	6	£10.00
Business	Environmental Services	Supplies & Services	External Printing	BC010101	4300	BIRTWELL & CO LTD	4	£229.00
Business	Environmental Services	Supplies & Services	External Printing	BC010101	4300	BIRTWELL & CO LTD	4	£184.00
Business	Environmental Services	Supplies & Services	Purchase of Tools or Equipment	BC010101	4010	FLETCHERS HARDWARE LIMITED	4	£52.96
Business	Environmental Services	Supplies & Services	Stationery	BC010101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£59.98
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	4	£370.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	4	£350.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	5	£415.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	5	£392.50
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	5	£370.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	5	£370.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	THE MEARLEY VETERINARY GROUP	5	£283.70
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	6	£1,750.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS LTD	5	£64.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	4	£1,872.18
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£3,985.59
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£3,434.03
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£2,460.99
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	5	£2,315.09
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£2,269.76
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	5	£2,122.06
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£2,085.52
Place	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	5	£1,950.27
Place	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	5	£1,950.27
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	5	£1,843.90
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£1,796.82
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	5	£1,477.41
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	5	£1,390.84
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	5	£1,132.20
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	5	£980.04
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£969.13
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£964.22
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	5	£830.75
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	5	£650.09
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	5	£650.09
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	5	£650.09
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	5	£650.09
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	5	£650.09
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	5	£650.09
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	5	£650.09
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	5	£628.26
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	5	£590.07
Place	Operations	Supplies & Services	Tipping Fees	BG010101	4435	BROSTERS ENVIRONMENTAL LTD	5	£362.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	PERMISERV	5	£280.90
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	PERMISERV	5	£171.72
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£3,497.23
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£2,938.12
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£2,741.06
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£2,589.12
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£2,530.26
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	6	£2,347.84

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	6	£2,185.32
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	6	£2,179.86
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£2,090.42
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	6	£1,950.27
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	6	£1,372.70
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	6	£1,283.05
Place	Operations	Transport	Contractors- minor repairs	BG010101	3011	FORDSTONE CONTRACTS LTD	6	£1,200.00
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£722.61
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£722.61
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£699.03
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£650.09
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£650.09
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	6	£650.09
Place	Operations	Supplies & Services	Tipping Fees	BG010101	4435	BROSTERS ENVIRONMENTAL LTD	6	£321.00
Place	Operations	Employees	Long Service Award ***********	BG010101	1570	NAME WITHHELD	6	£285.30
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	PERMISERV	6	£82.68
Place	Operations	Supplies & Services	Tipping Fees	BG010101	4435	BROSTERS ENVIRONMENTAL LTD	6	£70.00
Place	Operations	Supplies & Services	Tipping Fees	BG010101	4435	BROSTERS ENVIRONMENTAL LTD	6	£49.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	PETTY CASH EXCHEQUER	6	£10.00
Place	Operations	Supplies & Services	Postages	BG010101	4500	PETTY CASH EXCHEQUER	6	£3.60
Place	Operations	Supplies & Services	Professional Fees	BG030101	4420	4IMPRINT DIRECT LIMITED	4	£1,999.93
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	5	£1,264.57
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	5	£1,214.53
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	5	£722.62
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	5	£722.61
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	5	£722.61
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	5	£650.10
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	5	£650.10
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	5	£650.09
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£1,240.99
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£895.70
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£821.87
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£722.61
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£650.10
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	6	£650.09
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	6	£27,331.66
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	6	£10,974.80
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	6	£2,016.13
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	4	£8,019.05
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	4	£7,321.54
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	4	£7,308.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TREST LTD	4	£6,706.34
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	4	£2,066.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	4	£1,056.18
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	4	£702.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£677.88
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	4	£628.71
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	NAME WITHHELD	4	£580.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£553.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£417.73
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	4	£390.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	4	£380.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	B CONWAY TAIL LIFTS	4	£328.88
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Part   Companies   Transport   Patter, minor regains   Edition   2015   MONTE PARTS UNL' IT   4   EDURS OF PARTS   1   EDURS OF PARTS	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Part	Place	Operations	Transport	Fitters - minor repairs	BG090101		WASTEPARTS UK LTD	4	
Pater   Operations   Transport   Filter - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E221.80     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E218.80     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E220.12     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E220.12     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   DENNIS EAGLE LIMITED   4   E230.12     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   DENNIS EAGLE LIMITED   4   E230.12     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E230.02     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E230.02     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E230.02     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E230.02     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E230.02     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E230.02     Pater   Operations   Transport   Vehicle Tracking trace   DEOBNOT   3013   WASTERARTS UKLTD   4   E230.02     Pater   Operations   Transport   Vehicle Tracking trace   DEOBNOT   3013   WASTERARTS UKLTD   4   E230.02     Pater   Operations   Transport   Vehicle Tracking trace   DEOBNOT   3013   WASTERARTS UKLTD   4   E230.02     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E230.02     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   WASTERARTS UKLTD   4   E230.02     Pater   Operations   Transport   Filters - minor regains   DEOBNOT   3013   DENNIS EAGLE LIMITED   4   E230.02     Pater   Operations   Transport   Filte	Place	Operations	Transport	Fitters - minor repairs	BG090101		HYDRAQUIP HOSE & HYDRAULICS LTD	4	£306.60
Pate   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$22.07.2   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$11.51.3   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$11.51.3   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$11.51.3   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$11.51.3   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Transport   Filters - minor repairs   S000011   301   S0 NNS EAGLE LIMITED   4   \$10.000   Place   Operations   Tr	Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	4	£275.00
	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£223.40
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£218.60
Place   Operations   Transport   Fitters - minor regains   BO00010   3013   DeNNIS EAGLE LIMITED   4   \$13.51.51     Place   Operations   Transport   Fitters - minor regains   BO00010   3013   LANASAHRE VEHICLES LIDTAD AF   4   \$13.51.51     Place   Operations   Transport   Fitters - minor regains   BO00010   3013   LANASAHRE VEHICLES LIDTAD AF   4   \$15.00.00     Place   Operations   Transport   Fitters - minor regains   BO00010   3013   WASTERARS LIGHT D	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£202.12
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£135.19
Piace   Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£135.18
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£133.72
Police   Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	4	£113.85
Pace   Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£90.00
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£90.00
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£90.00
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£86.78
Place   Operations   Transport   Vehicle Tracking Leave   Sp08101   3015   30	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£75.28
Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   4   E52.53     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   4   E52.03     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   M.C. AUTO ELECTRICS   4   E50.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   M.C. AUTO ELECTRICS   4   E50.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   M.C. AUTO ELECTRICS   4   E50.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   4   E34.54     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   4   E34.54     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   4   E34.54     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   4   E23.40     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   4   E23.40     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   4   E23.40     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   4   E23.40     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   4   E34.54     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   4   E34.54     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   5   E34.54     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   5   E34.54     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   5   E34.54     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   DENNIS EAGLE LIMITED   5   E34.54     Place   Opera	Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	4	£72.84
Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   MC AUTO ELECTRICS   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   MC AUTO ELECTRICS   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   MC AUTO ELECTRICS   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   MC AUTO ELECTRICS   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   4   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   5   ES0.00     Place   Operations   Transport   Fitters -minor repairs   BG00011   3013   OENNIS EAGLE LIMITED   5   ES0.00     Place   Operations   T	Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	4	£59.52
Place   Operations   Transport   Fitters - minor repairs   BG00011   3013   MJC AUTO ELECTRICS   4   E50.00     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   WARDS OF BURNLEY LTD   4   E50.00     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E50.00     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E50.00     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E23.43     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E23.45     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E23.45     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E23.45     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E23.15     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E23.15     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E93.05     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E93.05     Place   Operations   Transport   Fitters - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E93.05     Place   Operations   Transport   Fitter - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   4   E93.05     Place   Operations   Transport   Fitter - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   5   E93.05     Place   Operations   Transport   Fitter - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   5   E93.05     Place   Operations   Transport   Fitter - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED   5   E93.05     Place   Operations   Transport   Fitter - minor repairs   BG000101   3013   DENNIS EAGLE LIMITED	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£56.60
Pice   Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£52.23
Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   WARDS OF BURNLEY LITD   4   £50.00     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £34.88     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £34.83     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £34.83     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £23.45     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £23.15     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £23.15     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £20.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £20.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   5   £4.62     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   5   £4.62     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   5   £4.62     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   TERBERG NATEK UK LID   5   £4.62	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	4	£50.00
Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £41.24     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £34.83     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £23.49     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £23.49     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £23.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £20.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £20.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £20.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   5   £7.945     Place   Operations   Transport   Fitters -minor repairs   BG090101   3050   CERTAS TA TOWNSON BROS   5   £7.945     Place   Operations   Transport   Fitters -minor repairs   BG090101   3050   CRAGGS ENERGY LTD   5   £7.945     Place   Operations   Transport   Fitters -minor repairs   BG090101   3015   CERTAS TA TOWNSON BROS   5   £7.945     Place   Operations   Transport   Fitters -minor repairs   BG090101   3015   CERTAS TA TOWNSON BROS   5   £7.59	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	4	£50.00
Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £34.88     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £23.40     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £23.40     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £22.31     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £22.31     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £29.60     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.52     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.52     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.52     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £1.74     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £1.74     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   WASTEPARTS UK LTD   5   £6.1450     Place   Operations   Transport   Fuel   BG090101   3050   CERTAS TA TOWNSON BROS   5   £6.1450     Place   Operations   Transport   Fitters -minor repairs   BG090101   3050   CERTAS TA TOWNSON BROS   5   £1.4660     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   TERBERG MATEK UK LTD   5   £1.6750     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   5   £1.460     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   5   £440.30     Place   Operations   Transport   Fitters -minor repairs   BG090101   3013   HYDRAIR TRUCK & TRAILER	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	4	£50.00
Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £34.53     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £23.45     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £23.15     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £20.54     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £20.54     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   DENNIS EAGLE LIMITED   4   £4.54     Place   Operations   Transport   Fitters - minor repairs   BG090101   3050   CRETAS TIA TOWNSON BROS   5   £8.145.86     Place   Operations   Transport   Fitters - minor repairs   BG090101   3050   CRETAS TIA TOWNSON BROS   5   £1.620.00     Place   Operations   Transport   Fitters - minor repairs   BG090101   3015   TERBERG MATEK UK TID   5   £1.620.00     Place   Operations   Transport   Fitters - minor repairs   BG090101   3015   TERBERG MATEK UK TID   5   £1.620.00     Place   Operations   Transport   Fitters - minor repairs   BG090101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   5   £449.30     Place   Operations   Transport   Fitters - minor repairs   BG0901	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£41.24
Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         WASTEPARTS UK LTD         4         £23.45           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         4         £22.15           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         4         £20.54           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         4         £9.50           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         4         £4.54           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         4         £4.54           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         4         £4.52           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£34.88
Place         Operations         Transport         Fitters - minor repairs         BG009101         3013         DENNIS EAGLE LIMITED         4         £23.15           Place         Operations         Transport         Fitters - minor repairs         BG009101         3013         DENNIS EAGLE LIMITED         4         £9.60           Place         Operations         Transport         Fitters - minor repairs         BG009101         3013         DENNIS EAGLE LIMITED         4         £9.60           Place         Operations         Transport         Fitters - minor repairs         BG009101         3013         DENNIS EAGLE LIMITED         4         £9.45           Place         Operations         Transport         Fitters - minor repairs         BG009101         3013         DENNIS EAGLE LIMITED         4         £9.40           Place         Operations         Transport         Fitters - minor repairs         BG009101         3013         WASTEPARTS UK LTD         4         £1.45.26           Place         Operations         Transport         Fuel         BG0090101         3050         CERTAS TIA TOWNSON BROS         5         £8,145.86           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         TERB	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£34.53
Place Operations Transport Fitters -minor repairs BG090101 3013 DENNIS EAGLE LIMITED 4 £ £20.54 Place Operations Transport Fitters -minor repairs BG090101 3013 DENNIS EAGLE LIMITED 4 £ £9.60 Place Operations Transport Fitters -minor repairs BG090101 3013 DENNIS EAGLE LIMITED 4 £ £9.60 Place Operations Transport Fitters -minor repairs BG090101 3013 DENNIS EAGLE LIMITED 4 £ £4.54 Place Operations Transport Fitters -minor repairs BG090101 3013 DENNIS EAGLE LIMITED 4 £ £4.02 Place Operations Transport Fitters -minor repairs BG090101 3013 DENNIS EAGLE LIMITED 4 £ £1.74 E4.54 Place Operations Transport Fitters -minor repairs BG090101 3013 WASTEPARTS UK LTD 4 £ £1.74 E4.54 Place Operations Transport Fuel BG090101 3050 CERTAS TAT TOWNSON BROS 5 £ £7.967.69 Place Operations Transport Vehicle Tracking Lease bg090101 3050 CERTAS TAT TOWNSON BROS 5 £ £1.680.69 Place Operations Transport Fitters -minor repairs BG090101 3050 VISION TECHNIQUES UK LTD 5 £ £1.680.69 Place Operations Transport Fitters -minor repairs BG090101 3013 TERBERG MATEK UK LTD 5 £ £1.486.69 Place Operations Transport Fitters -minor repairs BG090101 3013 TERBERG MATEK UK LTD 5 £ £1.480.69 Place Operations Transport Fitters -minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £ £449.30 Place Operations Transport Fitters -minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £ £449.30 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £ £493.20 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £ £493.20 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £ £493.20 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £ £493.20 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £ £493.20 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £ £165.00 Place Operations Transport Fit	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£23.40
Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         4         £9.60           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         4         £4.54           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         4         £4.54           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         WASTEPARTS UK LTD         4         £1.74           Place         Operations         Transport         Fuel         BG090101         3050         CERTAS T/A TOWNSON BROS         5         £7.945.66           Place         Operations         Transport         Fuel         BG090101         3050         CERTAS T/A TOWNSON BROS         5         £7.945.66           Place         Operations         Transport         Fuel Rectaking Lease         bg090101         3050         CERTAS T/A TOWNSON BROS         5         £7.945.60           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         TERREG MATEK UK	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£23.15
PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED4£4.54PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED4£4.02PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED4£4.02PlaceOperationsTransportFuelBG0901013050CERTAS TIA TOWNSON BROS5£8,145.86PlaceOperationsTransportFuelBG0901013050CRAGGS ENERGY LTD5£7,967.69PlaceOperationsTransportFitters - minor repairsBG0901013050CRAGGS ENERGY LTD5£1,860.00PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD5£1,486.94PlaceOperationsTransportTyres - Renewal/RepairBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD5£1,375.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD5£449.30PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD5£409.20PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£300.00PlaceOperationsTransportFitters - minor repairs </td <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BG090101</td> <td>3013</td> <td>DENNIS EAGLE LIMITED</td> <td>4</td> <td>£20.54</td>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£20.54
PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED4£4.02PlaceOperationsTransportFitters - minor repairsBG0901013013WASTEPARTS UK LTD4£1.74PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS5£8,145.86PlaceOperationsTransportFuelBG0901013050CRAGGS ENERGY LTD5£7,967.69PlaceOperationsTransportVehicle Tracking Leasebg0901013205VISION TECHNIQUES UK LTD5£1,860.00PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD5£1,486.94PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD5£571.70PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD5£449.30PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD5£449.30PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£394.89PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£394.89PlaceOperationsTransportFitters - mi	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£9.60
Place Operations Transport Fitters - minor repairs BG090101 3013 WASTEPARTS UK LTD 4 £ £1.74 Place Operations Transport Fuel BG090101 3050 CERTAS T/A TOWNSON BROS 5 £8,145.86 Place Operations Transport Fuel BG090101 3050 CRAGGS ENERGY LTD 5 £7,987.69 Place Operations Transport Vehicle Tracking Lease bg090101 3050 VISION TECHNIQUES UK LTD 5 £1,620.00 Place Operations Transport Fitters - minor repairs BG090101 3013 TERBERG MATEK UK LTD 5 £1,486.94 Place Operations Transport Fitters - minor repairs BG090101 3013 TERBERG MATEK UK LTD 5 £1,375.00 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £1,375.00 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £449.30 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £449.30 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £449.30 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £403.20 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £403.20 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £390.00 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £146.50 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £147.09 Place Op	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£4.54
Place Operations Transport Fuel BG090101 3050 CERTAS T/A TOWNSON BROS 5 £8,145.86 Place Operations Transport Fuel BG090101 3050 CRAGGS ENERGY LTD 5 £7,967.69 Place Operations Transport Vehicle Tracking Lease bg090101 3050 VISION TECHNIQUES UK LTD 5 £1,620.00 Place Operations Transport Fitters -minor repairs BG090101 3013 TERBERG MATEK UK LTD 5 £1,480.00 Place Operations Transport Transport Fitters -minor repairs BG090101 3013 TERBERG MATEK UK LTD 5 £1,480.00 Place Operations Transport Fitters -minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £571.70 Place Operations Transport Fitters -minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £449.30 Place Operations Transport Fitters -minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £449.30 Place Operations Transport Fitters -minor repairs BG090101 3013 GUNN JCB LTD 5 £449.30 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £304.00 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £304.00 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £304.00 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters -minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £275.98 Place Operations Transport Fitters -minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £148.09 Place Operations Transport Fitters -minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £148.00 Place Operations Transport Fitters -minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £148.00 Place Operations Transport Fitters -minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £147.00 Place Operations Transport Fitters -minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £147.00 Place Operations Tran	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£4.02
PlaceOperationsTransportFuelBG0901013050CRAGGS ENERGY LTD5£7,967.69PlaceOperationsTransportVehicle Tracking Leasebg0901013205VISION TECHNIQUES UK LTD5£1,620.00PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD5£1,486.94.00PlaceOperationsTransportTyres - Renewal/RepairBG0901013055ROSSENDALE VULCANISING SALES LTD5£1,487.50.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD5£249.30PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD5£403.20PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD5£403.20PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£304.89PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£279.01PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£275.98PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE VEHICLES LTD T/A DAF5£188.70Pla	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	4	£1.74
Place Operations Transport Vehicle Tracking Lease bg090101 3205 VISION TECHNIQUES UK LTD 5 £1,620.00 Place Operations Transport Fitters - minor repairs BG090101 3013 TERBERG MATEK UK LTD 5 £1,486.94 Place Operations Transport Tyres - Renewal/Repair BG090101 3055 ROSSENDALE VULCANISING SALES LTD 5 £1,375.00 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £497.30 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £497.30 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £497.30 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £497.30 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £394.89 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £394.89 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.00 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £275.98 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £275.98 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £186.79 Place Operations Transport Fitters - minor repairs BG090101 3013 STEERTRAK (UK) LTD 5 £186.79 Place Operations Transport Fitters - minor repairs BG090101 3013 STEERTRAK (UK) LTD 5 £186.70 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £186.70 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £186.70 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £186.70 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £186.70 Place Operations Transport Fitters - minor repairs BG09010	Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS		£8,145.86
Place Operations Transport Fitters - minor repairs BG090101 3013 TERBERG MATEK UK LTD 5 £1,486.94 Place Operations Transport Tyres - Renewal/Repair BG090101 3055 ROSSENDALE VULCANISING SALES LTD 5 £1,375.00 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £571.70 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £449.30 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £449.30 Place Operations Transport Fitters - minor repairs BG090101 3013 GUNN JCB LTD 5 £449.30 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £300.00 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £300.00 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £275.98 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £188.79 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE PARTS 5 £165.00 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE PARTS 5 £147.09 Place Operations Transport Fitters - minor rep	Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	5	£7,967.69
Place Operations Transport Fitters - minor repairs BG090101 3053 ROSSENDALE VULCANISING SALES LTD 5 £1,375.00 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £271.70 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £449.30 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £449.30 Place Operations Transport Fitters - minor repairs BG090101 3013 GUNN JCB LTD 5 £394.89 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £300.00 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £300.00 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £279.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £275.98 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £275.98 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £188.79 Place Operations Transport Fitters - minor repairs BG090101 3013 STEERTRAK (VB), LTD 5 £165.00 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £165.00 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £147.09 Place Operations Transport Fitters - minor repairs BG0	Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	5	£1,620.00
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD5£571.70PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD5£449.30PlaceOperationsTransportFitters - minor repairsBG0901013013GUNN JCB LTD5£403.20PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£394.89PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£300.00PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAQUIP HOSE & HYDRAULICS LTD5£279.01PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£275.98PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE VEHICLES LTD T/A DAF5£188.79PlaceOperationsTransportFitters - minor repairsBG0901013013STEERTRAK (UK) LTD5£165.00PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£147.09PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£147.09Pl	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	5	£1,486.94
Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £449.30 Place Operations Transport Fitters - minor repairs BG090101 3013 GUNN JCB LTD 5 £403.20 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £300.00 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £300.00 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £300.00 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £275.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £275.01 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £275.00 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £188.79 Place Operations Transport Fitters - minor repairs BG090101 3013 STEERTRAK (UK) LTD 5 £186.00 Place Operations Transport Fitters - minor repairs BG090101 3013 LYNCH TRUCK & TRAILER PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LYNCH TRUCK & TRAILER PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LYNCH TRUCK & TRAILER PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LYNCH TRUCK & TRAILER PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LYNCH TRUCK & TRAILER PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LYNCH TRUCK & TRAILER PARTS 5 £147.09	Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD		£1,375.00
PlaceOperationsTransportFitters - minor repairsBG0901013013GUNN JCB LTD5£403.20PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£394.89PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£300.00PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAQUIP HOSE & HYDRAULICS LTD5£275.01PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£275.09PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE VEHICLES LTD T/A DAF5£186.70PlaceOperationsTransportFitters - minor repairsBG0901013013STEERTRAK (UK) LTD5£186.50PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£147.09PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£147.09PlaceOperationsTransportFitters - minor repairsBG0901013013LYNCH TRUCK & TRAILER PARTS5£147.09PlaceOperationsTransportFitters - minor repairsBG0901013013LYNCH TRUCK & TRAILER PARTS5£147.09	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£571.70
Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £394.89  Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £300.00  Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAQUIP HOSE & HYDRAULICS LTD 5 £279.01  Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAQUIP HOSE & HYDRAULICS LTD 5 £275.98  Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £188.79  Place Operations Transport Fitters - minor repairs BG090101 3013 STEERTRAK (UK) LTD 5 £165.00  Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £165.00  Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £147.09  Place Operations Transport Fitters - minor repairs BG090101 3013 LYNCH TRUCK & TRAILER PARTS 5 £147.09  Place Operations Transport Fitters - minor repairs BG090101 3013 LYNCH TRUCK & TRAILER PARTS 5 £142.50	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£449.30
PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£300.00PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAQUIP HOSE & HYDRAULICS LTD5£279.01PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£275.98PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE VEHICLES LTD T/A DAF5£188.79PlaceOperationsTransportFitters - minor repairsBG0901013013STEERTRAK (UK) LTD5£165.00PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£147.09PlaceOperationsTransportFitters - minor repairsBG0901013013LYNCH TRUCK & TRAILER PARTS5£142.50	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	GUNN JCB LTD	5	£403.20
PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAQUIP HOSE & HYDRAULICS LTD5£279.01PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£275.98PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE VEHICLES LTD T/A DAF5£188.79PlaceOperationsTransportFitters - minor repairsBG0901013013STEERTRAK (UK) LTD5£165.00PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£147.09PlaceOperationsTransportFitters - minor repairsBG0901013013LYNCH TRUCK SERVICES5£142.50	Place	Operations	Transport	Fitters - minor repairs	BG090101		HYDRAIR TRUCK & TRAILER PARTS		£394.89
PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£275.98PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE VEHICLES LTD T/A DAF5£188.79PlaceOperationsTransportFitters - minor repairsBG0901013013STEERTRAK (UK) LTD5£165.00PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£147.09PlaceOperationsTransportFitters - minor repairsBG0901013013LYNCH TRUCK SERVICES5£142.50	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS		£300.00
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE VEHICLES LTD T/A DAF5£188.79PlaceOperationsTransportFitters - minor repairsBG0901013013STEERTRAK (UK) LTD5£165.00PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£147.09PlaceOperationsTransportFitters - minor repairsBG0901013013LYNCH TRUCK SERVICES5£142.50	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	5	£279.01
Place Operations Transport Fitters - minor repairs BG090101 3013 STEERTRAK (UK) LTD 5 £165.00 Place Operations Transport Fitters - minor repairs BG090101 3013 HYDRAIR TRUCK & TRAILER PARTS 5 £147.09 Place Operations Transport Fitters - minor repairs BG090101 3013 LYNCH TRUCK SERVICES 5 £142.50	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS		£275.98
PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS5£147.09PlaceOperationsTransportFitters - minor repairsBG0901013013LYNCH TRUCK SERVICES5£142.50	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	5	£188.79
Place Operations Transport Fitters - minor repairs BG090101 3013 LYNCH TRUCK SERVICES 5 £142.50	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	STEERTRAK (UK) LTD	5	£165.00
·	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	5	£147.09
DOGGGGG GAGGE LANGACHIDE DUO GETRUCK DADECTED	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LYNCH TRUCK SERVICES		£142.50
	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£134.14
Place Operations Transport Fitters - minor repairs BG090101 3013 A & P TRUCK AND TRAILER PARTS LTD 5 £120.00	Place	Operations	Transport	Fitters - minor repairs	BG090101			-	
Place Operations Transport Vehicle Tracking Lease bg090101 3205 QUARTIX LTD 5 £109.26	Place	Operations	Transport	Vehicle Tracking Lease	bg090101				
Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £93.90	Place	Operations	Transport	Fitters - minor repairs				-	
Place Operations Transport Fitters - minor repairs BG090101 3013 DENNIS EAGLE LIMITED 5 £71.92	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£71.92

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	CICELEY COMMERCIALS LIMITED	5	£67.44
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£66.08
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	STEERTRAK (UK) LTD	5	£62.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£59.18
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£43.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	5	£41.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTHERN COMMERCIALS LTD	5	£41.17
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£26.94
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£25.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£21.29
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£13.85
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£13.47
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£8.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	5	£3.21
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	5	£2.80
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	6	£8,043.75
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	6	£8,040.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	6	£7,403.95
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	6	£4,939.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	6	£2,219.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	6	£925.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£740.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£688.11
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£466.61
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	6	£390.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	6	£390.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£375.18
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£333.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£312.04
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£301.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£293.28
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	6	£275.98
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£275.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£255.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£255.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£255.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£235.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£235.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£235.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6 6	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	-	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	6 6	£206.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£196.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	-	£183.19
Place	Operations	Transport	Fitters - minor repairs	BG090101 BG090101	3013 3013	LANCASHIRE BUS & TRUCK PARTS LTD  LANCASHIRE BUS & TRUCK PARTS LTD	6 6	£150.60 £139.90
Place	Operations	Transport	Fitters - minor repairs		3013	BLACKBURN WITH DARWEN BC	6	
Place	Operations	Transport	MOT Test Fees	BG090101			6	£137.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD  LANCASHIRE BUS & TRUCK PARTS LTD	6	£133.40
Place	Operations Operations	Transport	Fitters - minor repairs	BG090101 BG090101	3013 3013	LANCASHIRE BUS & TRUCK PARTS LTD  LANCASHIRE BUS & TRUCK PARTS LTD	6	£133.40
Place	Operations	Transport	Fitters - minor repairs	BG090101 BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD  LANCASHIRE BUS & TRUCK PARTS LTD	6	£130.00 £130.00
Place	Operations Operations	Transport	Fitters - minor repairs	BG090101 BG090101	3013	BLACKBURN WITH DARWEN BC	6	£130.00 £113.00
Place	Operations	Transport	MOT Test Fees	DG090101	3017	DEVOLUDOVIA MILLI DALIMEN DO	О	£113.00

Partic   Operations	irectorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period Am	ount
Parc	lace	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£113.00
Piece   Operations	lace	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£113.00
Pare   Operations   Transport   MOT Tes Free   B000910   307   BLCKGUINN WITH DARWEN BC   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   WASTERARTS UK_LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   WASTERARTS UK_LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B & TRUCK PARTS LTD   6     Place   Operations   Transport   Pitters - minor repairs   B000910   3013   LANCASHIRE US_B	lace	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£97.86
Marc	lace	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD		£93.90
Marc   Operations	lace	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£91.00
Pace   Operations	lace	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	6	£90.00
Piece   Operations	lace	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	6	£90.00
Place   Operations   Transport   Fittes -minor repairs   BO000101   3017   BLACKSAHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3017   BLACKBURN WITH DARWEN BC   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   BAJMERS GMILTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6   Place   Operations   Transport   Fittes -minor repairs   BG000101   3017   BLACKBURN WITH DARWEN BC   Place   Operations   Transport   Fittes -minor repairs   BG000101   3017   BLACKBURN WITH DARWEN BC   Place   Operations   Transport   Fittes -minor repairs   BG000101   3017   BLACKBURN WITH DARWEN BC   Place   Operations   Transport   Fittes -minor repairs   BG000101   3013   DENNIS EAGLE LIMITED     Place   Operations   Transport   Fittes -minor repairs   BG000101	lace	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£89.24
Pace         Operations         Transport         Montroof Fitters - minor repairs         BODROIDI         3013         BALACKBURN WITH DARWEN BC         6           Place         Operations         Transport         Fitters - minor repairs         BODROIDI         3013         BALARES GMILTO         6           Place         Operations         Transport         Fitters - minor repairs         BODROIDI         3013         LANCAS-HIEE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BORROIDI         3013         LANCAS-HIEE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BORROIDI         3013         LANCAS-HIEE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BORROIDI         3013         LANCASHIEE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BORROIDI         3013         LANCASHIEE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BORROIDI         3013         LENCASHIEE BUS & TRUCK PARTS LTD         6	lace	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£89.07
Pace         Operations         Tramport         Fittes - minor repairs         BO000101         3013         MALKERS MIT.TD         6           Place         Operations         Tramport         Fittes - minor repairs         BO000101         3013         LANCASHIEE BUS & TRUCK PARTS LTD         6           Place         Operations         Tramport         Fittes - minor repairs         BO000101         3013         LANCASHIEE BUS & TRUCK PARTS LTD         6           Place         Operations         Tramport         Fittes - minor repairs         BO000101         3013         LANCASHIEE BUS & TRUCK PARTS LTD         6           Place         Operations         Tramport         Fittes - minor repairs         BO000101         3013         LANCASHIEE BUS & TRUCK PARTS LTD         6           Place         Operations         Tramport         Fittes - minor repairs         BO000101         3013         LENCASHIEE BUS & TRUCK PARTS LTD         6           Place         Operations         Tramport         Fittes - minor repairs         BO000101         3013         LENCASHIEE BUS & TRUCK PARTS LTD         6           Place         Operations         Tramport         Fittes - minor repairs         BO000101         3013         LENCASHIEE BUS & TRUCK PARTS LTD         6           Place	lace	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£79.80
Place   Operations	lace	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£65.00
Place         Operations         Transport         Fitters - minor repairs         BG001         3031         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG00101         3031         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG00101         3031         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG00101         3030         CERTAS TAX TOWNSON BROS         6           Place         Operations         Transport         Fitters - minor repairs         BG00101         3031         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG00101         3031         TERBERG MATEK UK LTD         6           Place         Operations         Transport         MOT Test Fees         BG00101         3031         TERBERG MATEK UK LTD         6           Place         Operations         Transport         MOT Test Fees         BG00101         3017         BLACKBURN WITH DARWEN BC           Place         Operations         Transport	lace	Operations		Fitters - minor repairs	BG090101	3013	BALMERS GM LTD	6	£60.37
Place   Operations	lace	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	6	£57.94
Place         Operations         Tamport         Fitters - minor repairs         BG09011         3031         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Tamport         Fitters - minor repairs         BG090101         3031         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Tamport         Fitters - minor repairs         BG090101         3031         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Tamport         Fitters - minor repairs         BG090101         3013         DENDE SEAR LEIMTED         6           Place         Operations         Tamport         Fitters - minor repairs         BG090101         3013         TERBERG MATEK UK LTD         6           Place         Operations         Tamport         Hitters - minor repairs         BG090101         3017         ERREPG MATEK UK LTD         6           Place         Operations         Tamport         MOT Test Fees         BG090101         3017         BLACKBURN WITH DARWEN DC         6           Place         Operations         Tamport         MOT Test Fees         BG090101         3017         BLACKBURN WITH DARWEN DC         6           Place         Operations         Tamport <t< td=""><td>lace</td><td>Operations</td><td>Transport</td><td>Fitters - minor repairs</td><td>BG090101</td><td>3013</td><td>LANCASHIRE BUS &amp; TRUCK PARTS LTD</td><td>6</td><td>£45.65</td></t<>	lace	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£45.65
Place         Operations         Transport         Fitters - minor repairs         BO00101         3013         LANCASHIRE BUS A TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BO00101         305         CERTAS TA TOWNSON BROS         6           Place         Operations         Transport         Fitters - minor repairs         BO00101         303         LANCASHIRE BUS A TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BO00101         303         LANCASHIRE BUS A TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BO00101         3013         TREBERG MATEK UK LTD         6           Place         Operations         Transport         MOT Test Fees         BO00101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BO00101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         Fitters - minor repairs         BO00101         3017         BLACKBURN WITH DARWEN BC         8           Place         Operations         Transpor	lace	Operations	•	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£45.25
Place         Operations         Transport         Fitter - minor repairs         BG000101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitter - minor repairs         BG000101         3013         DENNIS EAGLE LUMITED         6           Place         Operations         Transport         Fitter - minor repairs         BG000101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitter - minor repairs         BG000101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitter - minor repairs         BG000101         3013         TERBERG MATEK UK LTD         6           Place         Operations         Transport         MOT Test Fees         BG000101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BG000101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         Fitter - minor repairs         BG000101         3017         BLACKBURN WITH DARWEN BC           Place         Operations         Transport         <	lace	•	•	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£45.25
Place         Operations         Transport         Fuel         BC000101         3050         CERTAS TA/TOWNSON BROS         6           Place         Operations         Transport         Fittes -minor repairs         BC000101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fittes -minor repairs         BC000101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitter -minor repairs         BC000101         3013         TERBERG MATEK UK LTD         6           Place         Operations         Transport         MOT test Fees         BC000101         3017         BLACKBURN WITH DARWEN DC         6           Place         Operations         Transport         MOT test Fees         BC000101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BC000101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BC000101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         Fitters -minor repairs<	lace	•	•	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£45.00
Place   Operations   Transport   Fitters - minor repairs   BCO90101   3013   DENNIS EAGLE LIMITED   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3013   TERBERG MATEK UK LTD   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3013   TERBERG MATEK UK LTD   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3017   BLACKBURN WITH DARWEN BC   6     Place   Operations   Transport   MOT Test Fees   BCO90101   3017   BLACKBURN WITH DARWEN BC   6     Place   Operations   Transport   MOT Test Fees   BCO90101   3017   BLACKBURN WITH DARWEN BC   6     Place   Operations   Transport   MOT Test Fees   BCO90101   3017   BLACKBURN WITH DARWEN BC   6     Place   Operations   Transport   MOT Test Fees   BCO90101   3017   BLACKBURN WITH DARWEN BC   6     Place   Operations   Transport   MOT Test Fees   BCO90101   3017   BLACKBURN WITH DARWEN BC   6     Place   Operations   Transport   MOT Test Fees   BCO90101   3017   BLACKBURN WITH DARWEN BC   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3018   LANCASHIRE BUS & TRUCK PARTS LTD   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3013   LANCASHIRE BUS & TRUCK PARTS LTD   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3013   DENNIS EAGLE LIMITED   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3013   DENNIS EAGLE LIMITED   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3013   DENNIS EAGLE LIMITED   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3013   DENNIS EAGLE LIMITED   6     Place   Operations   Transport   Fitters - minor repairs   BCO90101   3017   BLACKBURN WITH DARWEN BC   6     Place   Op		•	•	•	BG090101	3050	CERTAS T/A TOWNSON BROS	6	£42.90
Place         Operations         Transport         Fitters - minor repairs         BG000101         3013         LARCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG000101         3013         TERBERG MATEK UK LTD         6           Place         Operations         Transport         MOT Test Fees         BG000101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BG000101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BG000101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BG000101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BG000101         3013         LANCASHIER BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG000101         3013         LANCASHIER BUS & TRUCK PARTS LTD         6           Place         Operations         Transport <th< td=""><td></td><td>•</td><td>•</td><td></td><td>BG090101</td><td>3013</td><td>DENNIS EAGLE LIMITED</td><td>6</td><td>£40.14</td></th<>		•	•		BG090101	3013	DENNIS EAGLE LIMITED	6	£40.14
Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         TERBERG MATEK UK LTD         6           Place         Operations         Transport         Hitters - minor repairs         BG090101         3013         TERBERG MATEK UK LTD         6           Place         Operations         Transport         MOT Test Fees         BG090101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BG090101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BG090101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BG090101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         LANCASHINE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         LANCASHINE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport		•	•			3013		6	£37.52
Place   Operations   Transport   Fitters -minor repairs   BGO90101   3013   TERBERG MATEK UK_TD   6		•	•	•				6	£36.66
Place         Operations         Transport         MOT Test Fees         BGG90101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BG900101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BG900101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         MOT Test Fees         BG900101         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         Filters - minor repairs         BG900101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Filters - minor repairs         BG900101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Filters - minor repairs         BG900101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Filters - minor repairs         BG900101         3013         DENNIS EAGLE LMITTED         6           Place         Operations         Transport		•	•	·				6	£36.66
Place   Operations   Transport   MOT Test Fees   BG990101   3017   BLACKBURN WITH DARWEN BC   6		•	•	·				6	£36.00
Place Operations Transport MOT Test Fees BG990101 3017 BLACKBURN WITH DARWEN BC 6 Place Operations Transport MOT Test Fees BG990101 3017 BLACKBURN WITH DARWEN BC 6 Place Operations Transport Fitters minor repairs BG990101 3017 BLACKBURN WITH DARWEN BC 6 Place Operations Transport Fitters minor repairs BG990101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 6 Place Operations Transport Fitters minor repairs BG990101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 6 Place Operations Transport Fitters minor repairs BG990101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 6 Place Operations Transport Fitters minor repairs BG990101 3013 DENNIS EAGLE LMITED 6 Place Operations Transport Fitters minor repairs BG990101 3013 DENNIS EAGLE LMITED 6 Place Operations Transport Fitters minor repairs BG990101 3013 DENNIS EAGLE LMITED 6 Place Operations Transport Fitters minor repairs BG990101 3013 DENNIS EAGLE LMITED 6 Place Operations Transport Fitters minor repairs BG990101 3013 DENNIS EAGLE LMITED 6 Place Operations Transport Fitters minor repairs BG990101 3013 DENNIS EAGLE LMITED 6 Place Operations Transport Fitters minor repairs BG990101 3013 DENNIS EAGLE LMITED 6 Place Operations Transport Fitters minor repairs BG990101 3013 DENNIS EAGLE LMITED 6 Place Operations Transport Fitters minor repairs BG990101 3013 DENNIS EAGLE LMITED 6 Place Operations Transport Fitters minor repairs BG990101 3013 DENNIS EAGLE LMITED 6 Place Operations Transport MOT Test Fees BG990101 3017 BLACKBURN WITH DARWEN BC 6 Place Operations Transport MOT Test Fees BG990101 3017 BLACKBURN WITH DARWEN BC 6 Place Operations Transport Fitters minor repairs BG990101 3017 BLACKBURN WITH DARWEN BC 6 Place Operations Transport Fitters minor repairs BG990101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 6 Place Operations Transport Fitters minor repairs BG990101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 6 Place Operations Transport Fitters minor repairs BG990101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 6 Place Operations Transport Fitters minor repairs BG990101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 6 Pl		•	•						£36.00
Place         Operations         Transport         MOT Test Fees         BG09011         3017         BLACKBURN WITH DARWEN BC         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations		•	•					-	£36.00
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Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport		•	•						£35.36
Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         6           Place         Operations         Transport		•	•	•					£30.96
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PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED6PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED6PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED6PlaceOperationsTransportMOT Test FeesBG0901013013DENNIS EAGLE LIMITED6PlaceOperationsTransportMOT Test FeesBG0901013017BLACKBURN WITH DARWEN BC6PlaceOperationsTransportMOT Test FeesBG0901013017BLACKBURN WITH DARWEN BC6PlaceOperationsTransportMOT Test FeesBG0901013017BLACKBURN WITH DARWEN BC6PlaceOperationsTransportFitters - minor repairsBG0901013017BLACKBURN WITH DARWEN BC6PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD6PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD6PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED6PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED6PlaceOperationsTransportFitters - minor repairsBG090101 <t< td=""><td></td><td>•</td><td>•</td><td>·</td><td></td><td></td><td></td><td></td><td>£25.01</td></t<>		•	•	·					£25.01
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PlaceOperationsTransportMOT Test FeesBG0901013017BLACKBURN WITH DARWEN BC6PlaceOperationsTransportMOT Test FeesBG0901013017BLACKBURN WITH DARWEN BC6PlaceOperationsTransportMOT Test FeesBG0901013017BLACKBURN WITH DARWEN BC6PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD6PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD6PlaceOperationsTransportFitters - minor repairsBG0901013013BALMERS GM LTD6PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED6PlaceOperationsTransportMOT Test FeesBG0901013017BLACKBURN WITH DARWEN BC6PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD6PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD6PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD6PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD6PlaceOperationsTransportFitte		•	•	·					£23.69
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Place     Operations     Transport     Fitters - minor repairs     BG090101     3013     DENNIS EAGLE LIMITED     6       Place     Operations     Transport     MOT Test Fees     BG090101     3017     BLACKBURN WITH DARWEN BC     6       Place     Operations     Transport     Fitters - minor repairs     BG090101     3013     LANCASHIRE BUS & TRUCK PARTS LTD     6       Place     Operations     Transport     Fitters - minor repairs     BG090101     3013     LANCASHIRE BUS & TRUCK PARTS LTD     6       Place     Operations     Transport     Fitters - minor repairs     BG090101     3013     TERBERG MATEK UK LTD     6       Place     Operations     Transport     Fitters - minor repairs     BG090101     3013     WASTEPARTS UK LTD     6		•		·					£15.67
Place     Operations     Transport     MOT Test Fees     BG090101     3017     BLACKBURN WITH DARWEN BC     6       Place     Operations     Transport     Fitters - minor repairs     BG090101     3013     LANCASHIRE BUS & TRUCK PARTS LTD     6       Place     Operations     Transport     Fitters - minor repairs     BG090101     3013     LANCASHIRE BUS & TRUCK PARTS LTD     6       Place     Operations     Transport     Fitters - minor repairs     BG090101     3013     TERBERG MATEK UK LTD     6       Place     Operations     Transport     Fitters - minor repairs     BG090101     3013     WASTEPARTS UK LTD     6		•	•	·				•	£14.64 £14.61
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Place Operations Transport Fitters - minor repairs BG090101 3013 TERBERG MATEK UK LTD 6 Place Operations Transport Fitters - minor repairs BG090101 3013 WASTEPARTS UK LTD 6		•		·					£13.20
Place Operations Transport Fitters - minor repairs BG090101 3013 WASTEPARTS UK LTD 6				·				-	£13.20
The operations than part the same repairs and the same repairs		•		•					£12.50
				•					£12.50
		Operations	Transport	Fitters - minor repairs	BG090101	3013	GUNN JCB LTD	6	£11.67
Place Operations Transport Fitters - minor repairs BG090101 3013 BALMERS GM LTD 6		•	•	•				-	£10.35
Place Operations Transport MOT Test Fees BG090101 3017 BLACKBURN WITH DARWEN BC 6		•	•					-	£10.00
Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 6	lace	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£7.99

	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period Ar	mount
	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£7.75
	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£4.88
Page	Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	4	£374.44
Pucces   Operations   Oper	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	LANDSCAPE SUPPLY COMPANY LTD	4	£113.21
Pubble   Operation	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	4	£107.65
Pubmis   Operations   Operati	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	4	£32.35
	Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	AQUAM WATER SERVICES	4	£19.18
Part	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	4	£12.00
Place   Operations   Supplies & Survices   Supplies & Services Fees   84-01010   4456   STALLEY BROTHERS (TEPRES)   15   1600.00	Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	AQUAM WATER SERVICES	4	£2.40
Pione                 Operations                 Supplies & Services                 Protective Clothing                  84-01011                  4407                  MILE                  SUPPLIED                  Supplies & Services                        Protective Clothing	Place	Operations	Supplies & Services	Other Private Contractors	BH010101	4967	R M SERVICES LTD	5	£11,995.00
Part	Place	Operations	Supplies & Services	Tipping Fees	BH010101	4435	STANLEY BROTHERS (TIPPERS) LTD	5	£650.00
Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BH01010   4010   FIELDER FACTORS (BIULDERS MERCHANTS)   5   EAR, 2017	Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	5	£202.30
Pace   Operations   Supplies & Services   Purchase of Tools or Equipment   8H01011   4010   FILEDRIAGNORS (BUILDERS MERCHANTS)   5   223.70   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   8H01011   4101   FILEDRISS HARDWARE LIMITED   5   223.70   Place   Operations   Premise   Water Rate & gen Svec Org   8H01010   4101   FILEDRISS HARDWARE LIMITED   5   5   E14.92   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   8H01010   4101   FILEDRISS HARDWARE LIMITED   5   5   E14.92   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   8H01010   4010   FILEDRISS HARDWARE LIMITED   5   E14.94   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   8H01010   4010   FILEDRISS HARDWARE LIMITED   5   E14.94   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   8H01010   4010   FILEDRISS HARDWARE LIMITED   5   E14.94   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   8H01010   4010   FILEDRISS HARDWARE LIMITED   6   E14.94   Place   Operations   Supplies & Services   Service Fees   8H01011   4010   FILEDRISS HARDWARE LIMITED   6   E14.94   Place   Operations   Supplies & Services   Service Fees   8H01011   4010   FILEDRISS HARDWARE LIMITED   6   E14.94   Place   Operations   Supplies & Services   Service Fees   8H01011   4010   FILEDRISS HARDWARE LIMITED   6   E14.94   Place   Operations   Supplies & Services   Service Fees   8H01011   4010   FILEDRISS HARDWARE LIMITED   6   E14.94   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   Services   Purchase of To	Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	5	£116.70
Pace         Operations         Supplies & Services         Purchase of foots or Equipment         8H01010         4010         FLETCHERS HARDWARE LIMITED         5         £22,70           Place         Operations         Sperition         Very Rate & Royal Services         Hord Rate & Royal Services         BH01010         210         ACIJAAM WATER SERVICES         5         £11.98           Place         Operations         Supplies & Services         Purchase of foots or Equipment         8H01010         4010         FLETCHERS HARDWARE LIMITED         5         £8.48           Place         Operations         Supplies & Services         Purchase of tools or Equipment         8H01010         4010         FIELDEN FACTORS (BUILDERS MERCHANTS)         5         £8.48           Place         Operations         Supplies & Services         Avide Fase & Benoticed         8H01010         4407         WHITLEY BROOK PET AND EQUINE CREMATORIUM         6         £427.96           Place         Operations         Supplies & Services         Protective Colothing         8H01010         4407         WHITLEY BROOK PET AND EQUINE CREMATORIUM         6         £427.92           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         8H01010         4407         NORTH WEST TIMEST TIMEST TIMEST TIMEST AND ARTH WEST TIMEST T	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£42.60
Pace   Operations   Operations   Permiss   Permiss   Water Fatte & gen Succ fig.   Brill   15   15   15   15   15   15   15	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£29.77
Piece         Operations         Premises         Water Rate & gen Swe Chy         8H010101         215         AUALMY MATER SERVICES         5         \$1,196           Piece         Operations         Supplies & Services         Purchase of Tools of Equipment         8H010101         400         FEIECHER SHARDWARE LIMITED         5         8.848           Piace         Operations         Supplies & Services         Work Faste & gen Swe Chy         8H010101         420         FEIELDEN FACTORS (BIULDERS MERCHANTS)         5         5         2.848           Place         Operations         Supplies & Services         Service Fees         8H010101         420         WHITLEY BROOK PET AND EQUIDINE CREMATORIUM         6         1877.16           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         8H010101         401         WORTH WEST TRADE COUNTER CREMATORIUM         6         183.72           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         8H010101         401         NORTH WEST TRADE COUNTER CREMATORIUM         6         183.72           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         8H010101         401         NORTH WEST TRADE COUNTER CREMATORIUM         8         6	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	5	£23.70
Place         Operations         Supplies & Services         Purchase of Tools or Equipment         8H-01101         4101         FILE CHERS HARDWARE LUMTED         5         8.84 8           Place         Operations         Spenies         Purchase         Operations         Precipies         Operations         Precipies         5         6.84 8           Place         Operations         Supplies & Services         Service Seres         8H-01010         407         WHITLEY REDOWNE FRAND EQUINIC CEMATORIUM         6         52.47 8           Place         Operations         Supplies & Services         Protective Cotting         8H-01010         407         WHITLEY REDOWNE FRAND EQUINIC CEMATORIUM         6         6         27.13 8           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         8H-01010         400         NORTH WEST TIMBER TREATMENTS LTO TAN ORTH WEST TIMBER TREATMENTS	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	5	£14.92
Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BH-00101         4 104         FIELDER FACTORS (BUILDERS MERCHANTS)         5         E.8.48           Place         Operations         Supplies & Services         Service Fees         BH-00101         407         WHITLEY BROOK PET AND EQUINE CREMATORIUM         5         5.7.87.88           Place         Operations         Supplies & Services         Service Fees         BH-010101         400         WHITLEY BROOK PET AND EQUINE CREMATORIUM         6         6.7.87.88           Place         Operations         Supplies & Services         Service Fees         BH-010101         400         WHITLEY BROOK PET AND EQUINE CREMATORIUM         6         6.82.20           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BH-010101         401         NORTH WEST TRIBBER TREATMENTS LTO TAN NORTH WEST TIME PER TREATMENTS LTO TAN NORTH WEST	Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	AQUAM WATER SERVICES	5	£11.99
Place   Operations	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	5	£8.48
Parce   Operations   Supplies & Services	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£8.46
Pace   Operations   Supplies & Services   Protective Clothing   BH010101   4260   PENNINE MEDICAL SUPPLIES LTD TAY PENNINE WORKWEAR   6   271.716   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BH010101   4010   NORTH-WEST TIMBER TREATMENTS LTD TAY NORTH-WEST TIMBER TREATMEN	Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	AQUAM WATER SERVICES	5	£2.40
Place         Operations         Supplies & Services         Service Fees         BH00101         407         WHITLEY BROOK PET AND EQUINE CREMATORIUM         6         £64.22           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BH010101         4010         NORTH WEST TIMBER TREATMENTS LTD TAN NORTH WEST TIM         6         £22.02           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BH010101         4010         NORTH WEST TIMBER TREATMENTS LTD TAN NORTH WEST TIM         6         £22.02           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BH010101         4010         RICE PROFITED ACTORNS (BUILDERS MERCHANTS)         6         8.852           Place         Operations         Transport         Fitters -minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         4         £1,456.23           Place         Operations         Transport         Fitters -minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         4         £1,450.30           Place         Operations         Transport         Fitters -minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         4         £230.02	Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	5	-£87.86
Place         Operations         Supplies & Services         Purchase of Tools or Equipment         8H010101         4010         NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TIM 6         £.282.02           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         8H010101         2102         AOUAM WATER SERVICES         6         £.292.02           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         8H010101         4010         FIELDEN FACTORS (BUILDERS MERCHANTS)         6         £.292.02           Place         Operations         Transport         Fitters -minor repairs         BH000109         3013         SCARAB SWEEPERS LIMITED         4         £.1,450.24           Place         Operations         Transport         Fitters -minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         4         £.467.38           Place         Operations         Transport         Fitters -minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         4         £.467.38           Place         Operations         Transport         Fitters -minor repairs         BH00199         3013         SCARAB SWEEPERS LIMITED         4         £.2467.09           Place         Operations         <	Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	6	£717.16
Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BH010101         410         NORTH WEST TIMBER TREATMENTS LTD TAN NORTH WEST TIM 6         €         £22.92           Place         Operations         Supplies & Services         Water Rate & gen Sive Chig         BH010101         2152         AQUIAM WATER ESERVICES         6         £22.92           Place         Operations         Transport         Fitters - minor repairs         BH001091         3013         SCARAB SWIEEPERS LIMITED         4         £4,936.44           Place         Operations         Transport         Fitters - minor repairs         BH009199         3013         SCARAB SWIEEPERS LIMITED         4         £6,936.44           Place         Operations         Transport         Fitters - minor repairs         BH009199         3013         SCARAB SWIEEPERS LIMITED         4         £6,467.39           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWIEEPERS LIMITED         4         £4,647.39           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWIEEPERS LIMITED         4         £9,342.23           Place         Operations         Tra	Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	6	£64.22
Place         Operations         Premises         Water Rate & gen Svc Cigh         BH01011         42152         AQUAM WATER SERVICES         6         9.95           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BH00199         303         SCARAB SWEEPERS LIMITED         4         £4,936.44           Place         Operations         Transport         Fitters - minor repairs         BH00199         3013         SCARAB SWEEPERS LIMITED         4         £4,936.44           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         4         £4,607.39           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         4         £467.39           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         4         £340.02           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         4         £240.02           Place         Operations         Transport         Fitters - minor repairs	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	6	£36.70
Place         Operations         Supplies & Services         Purchase of Tools or Equipment         8H-01011         4010         FILELDEN FACTORS (BUILDERS MERCHANTS)         6         8.85           Place         Operations         Transport         Fitters - minor repairs         8H-000199         3013         SCARAB SWEEPERS LIMITED         4         £4,936.44           Place         Operations         Transport         Fitters - minor repairs         8H-000199         3055         ROSSENDALE VULCANISING SALES LTD         4         £6,900.00           Place         Operations         Transport         Fitters - minor repairs         8H-000199         3013         SCARAB SWEEPERS LIMITED         4         £69.00           Place         Operations         Transport         Fitters - minor repairs         8H-000199         3013         SCARAB SWEEPERS LIMITED         4         £43.90           Place         Operations         Transport         Fitters - minor repairs         8H-000199         3013         SCARAB SWEEPERS LIMITED         4         £23.00           Place         Operations         Transport         Fitters - minor repairs         8H-000199         3013         SCARAB SWEEPERS LIMITED         4         £23.00           Place         Operations         Transport         Fitte	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	6	£22.02
Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £4,936,444     Place   Operations   Transport   Transport   Tyters - Renewal/Repair   BH090199   3015   ROSSENDALE VULCANISMO SALES LTD   4   £1,450,25     Place   Operations   Transport   Transport   Fitters - minor repairs   BH090199   3015   ROSSENDALE VULCANISMO SALES LTD   4   £467,39     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £467,39     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £394,000     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £342,002     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £342,002     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £240,003     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £240,003     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £240,003     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £174,28     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £174,28     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £174,28     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £190,003     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   MIC AUTO ELECTRICS   4   £190,003     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPERS LIMITED   4   £190,003     Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   SCARAB SWEEPER	Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	AQUAM WATER SERVICES	6	£9.59
Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         SCARAB SWEEPERS LIMITED         4         £1,450.25           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         SCARAB SWEEPERS LIMITED         4         £407.39           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         SCARAB SWEEPERS LIMITED         4         £497.39           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         SCARAB SWEEPERS LIMITED         4         £390.00           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         SCARAB SWEEPERS LIMITED         4         £304.20           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         MJC ALTO ELECTRICS         4         £234.22           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         MJC ALTO ELECTRICS         4         £197.60           Place         Operations         Transport         Fitters - minor repairs         BH-09019	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	£8.52
Place         Operations         Transport         Tyres - Renewal/Repair         BH-090199         3055         ROSSENDALE VULCANISING SALES LTD         4         £800.00           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         SCARAB SWEEPERS LIMITED         4         £457.39           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         SCARAB SWEEPERS LIMITED         4         £340.02           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         SCARAB SWEEPERS LIMITED         4         £340.02           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         MJC AUTO ELECTRICS         4         £234.02           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         MJC AUTO ELECTRICS         4         £234.02           Place         Operations         Transport         Fitters - minor repairs         BH-090199         3013         MJC AUTO ELECTRICS         4         £197.60           Place         Operations         Transport         Fitters - minor repairs         BH-0901	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£4,936.44
Place         Operations         Transport         Fitters - minor repairs         BH 909199         3013         SCARAB SWEEPERS LIMITED         4         £467.39           Place         Operations         Transport         Fitters - minor repairs         BH 909199         3013         ROSSENDALE ROAD SPRINGS LIMITED         4         £394.02           Place         Operations         Transport         Fitters - minor repairs         BH 909199         3013         SCARAB SWEEPERS LIMITED         4         £304.02           Place         Operations         Transport         Fitters - minor repairs         BH 909199         3013         MC AUTO ELECTRICS         4         £2304.73           Place         Operations         Transport         Fitters - minor repairs         BH 909199         3013         MC AUTO ELECTRICS         4         £243.23           Place         Operations         Transport         Fitters - minor repairs         BH 909199         3013         MC AUTO ELECTRICS         4         £197.60           Place         Operations         Transport         Fitters - minor repairs         BH 909199         3013         MC AUTO ELECTRICS         4         £160.82           Place         Operations         Transport         Fitters - minor repairs         BH 909199	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£1,450.25
Place         Operations         Transport         Fitters - minor repairs         BH090199         3013         ROSSENDALE ROAD SPRINGS LIMITED         4         £390.00           Place         Operations         Transport         Fitters - minor repairs         BH090199         3013         SCARAB SWEEPERS LIMITED         4         £324.02           Place         Operations         Transport         Fitters - minor repairs         BH090199         3013         MAC AUTO ELECTRICS         4         £234.00           Place         Operations         Transport         Fitters - minor repairs         BH090199         3013         MAC AUTO ELECTRICS         4         £234.23           Place         Operations         Transport         Fitters - minor repairs         BH090199         3013         HYDRAQUIP HOSE & HYDRAULICS LTD         4         £193.00           Place         Operations         Transport         Fitters - minor repairs         BH090199         3013         HYDRAQUIP HOSE & HYDRAULICS LTD         4         £190.22           Place         Operations         Transport         Fitters - minor repairs         BH090199         3013         MYDRAQUIP HOSE & HYDRAULICS LTD         4         £190.00           Place         Operations         Transport         Fitters - minor repairs <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Tyres - Renewal/Repair</td> <td>BH090199</td> <td>3055</td> <td>ROSSENDALE VULCANISING SALES LTD</td> <td>4</td> <td>£800.00</td>	Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	4	£800.00
PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£342.02PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£294.00PlaceOperationsTransportFitters - minor repairsBH0901993013MUC AUTO ELECTRICS4£294.00PlaceOperationsTransportFitters - minor repairsBH0901993013HYDRAQUIP HOSE & HYDRAULICS LTD4£234.23PlaceOperationsTransportFitters - minor repairsBH0901993013HYDRAQUIP HOSE & HYDRAULICS LTD4£197.60PlaceOperationsTransportFitters - minor repairsBH0901993013HYDRAQUIP HOSE & HYDRAULICS LTD4£197.60PlaceOperationsTransportFitters - minor repairsBH0901993013HYDRAQUIP HOSE & HYDRAULICS LTD4£160.82PlaceOperationsTransportFitters - minor repairsBH0901993013MUC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013MUC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013MUC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013MUC AUTO ELECTRICS4£100.00PlaceOperationsTransport<	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£467.39
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £2304.73 Place Operations Transport Fitters - minor repairs BH090199 3013 MC AUTO ELECTRICS 4 £234.23 Place Operations Transport Fitters - minor repairs BH090199 3013 HYDRAQUIP HOSE & HYDRAULICS LTD 4 £197.60 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £197.60 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £197.60 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £197.60 Place Operations Transport Fitters - minor repairs BH090199 3013 MC AUTO ELECTRICS 4 £190.00 Place Operations Transport Fitters - minor repairs BH090199 3013 MC AUTO ELECTRICS 4 £100.00 Place Operations Transport Fitters - minor repairs BH090199 3013 MC AUTO ELECTRICS 4 £100.00 Place Operations Transport Fitters - minor repairs BH090199 3013 MC AUTO ELECTRICS 4 £100.00 Place Operations Transport Fitters - minor repairs BH090199 3013 MC AUTO ELECTRICS 4 £100.00 Place Operations Transport Fitters - minor repairs BH090199 3013 MC AUTO ELECTRICS 4 £100.00 Place Operations Transport Fitters - minor repairs BH090199 3013 MC AUTO ELECTRICS 4 £100.00 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £82.35 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £82.35 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £67.50 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £67.50 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £67.50 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £68.25 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £68.25 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £68.25 Place Operatio	Place	Operations	Transport	Fitters - minor repairs			ROSSENDALE ROAD SPRINGS LIMITED	4	
PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£240.00PlaceOperationsTransportFitters - minor repairsBH0901993013HYDRAQUIP HOSE & HYDRAULICS LTD4£293.423PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£179.760PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£160.82PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairs<	Place	Operations	Transport	Fitters - minor repairs	BH090199		SCARAB SWEEPERS LIMITED	4	£342.02
PlaceOperationsTransportFitters - minor repairsBH0901993013HYDRAQUIP HOSE & HYDRAULICS LTD4£234.28PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£197.60PlaceOperationsTransportFitters - minor repairsBH0901993013HYDRAQUIP HOSE & HYDRAQUICS LTD4£160.82PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£160.82PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£20.00PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£81.00PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£82.35PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£81.76PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£62.74PlaceOperationsTransportFitters - min	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£304.73
PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£197.60PlaceOperationsTransportFitters - minor repairsBH0901993013HYDRAQUIP HOSE & HYDRAULICS LTD4£174.28PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£160.82PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£82.35PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£81.76.65PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£67.50PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£62.74PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters	Place	Operations	Transport	Fitters - minor repairs	BH090199		MJC AUTO ELECTRICS	4	£240.00
PlaceOperationsTransportFitters - minor repairsBH0901993013HYDRAQUIP HOSE & HYDRAULICS LTD4£174.28PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£160.82PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£82.35PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£74.65PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£67.65PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£62.74PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - mi	Place	Operations	Transport	Fitters - minor repairs			HYDRAQUIP HOSE & HYDRAULICS LTD	4	
PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£160.82PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£130.00PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£82.35PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£87.465PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£67.50PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£62.74PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£62.74PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repa	Place	Operations	Transport	Fitters - minor repairs					
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PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£82.35PlaceOperationsTransportFitters - minor repairsBH0901993013WASTEPARTS UK LTD4£81.76PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£74.65PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£67.50PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£62.74PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairs<	Place	Operations	Transport	Fitters - minor repairs					
PlaceOperationsTransportFitters - minor repairsBH0901993013MJC AUTO ELECTRICS4£100.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£82.35PlaceOperationsTransportFitters - minor repairsBH0901993013WASTEPARTS UK LTD4£81.76PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£74.65PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£62.74PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£62.74PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£49.76PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repa	Place	Operations	Transport	Fitters - minor repairs				•	
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PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£74.65PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£67.50PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£62.74PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45	Place	Operations	Transport	Fitters - minor repairs				4	
PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£67.50PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£62.74PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£49.76PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45	Place	Operations	Transport	Fitters - minor repairs	BH090199		WASTEPARTS UK LTD	4	
PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£62.74PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£49.76PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45	Place	Operations	Transport	Fitters - minor repairs					
PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£49.76PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45	Place	Operations	Transport	Fitters - minor repairs				•	
PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED4£48.45	Place	•	•	•				4	
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £48.45 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £48.45	Place	Operations	Transport	Fitters - minor repairs				4	
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £48.45	Place	•	•	•				4	
	Place	Operations	Transport	Fitters - minor repairs				4	
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 4 £39.29	Place	Operations	Transport	Fitters - minor repairs				7	
	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£39.29

Proce   Operations	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Part	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£31.96
Part   Developmen	Place	Operations	•	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£21.95
Process	Place	Operations		Fitters - minor repairs	BH090199	3013	BLACKBURN WITH DARWEN BC	4	£21.00
	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£17.00
Pace   Operations   Imangent   Fitter - minor repairs   BH00019   0.015   SCARAB SWEEPERS LIMITED   4   E15.08	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£17.00
Pace   Operations   Transport   Falters - minor repairs   Professions	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£17.00
Pare   Operation	Place	Operations		Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£17.00
Pote         Operations         Transport         Eiters. minor repairs         8H-0001 9         30.3         SCARAB SWIEEPIRS LIMITED         4         151-26           Place         Operations         Transport         Fitters. minor repairs         8H-0001 9         30.3         SCARAB SWIEEPIRS LIMITED         4         15.25           Vice         Operation         Transport         Fitters. minor repairs         8H-0019 9         30.3         SCARAB SWIEEPIRS LIMITED         4         5.83           Vice         Operations         Transport         Fitters. minor repairs         8H-0019 9         30.3         SCARAB SWIEEPIRS LIMITED         4         7.44           Vice         Operation         Transport         Fitters. minor repairs         8H-0019 9         30.3         SCARAB SWIEEPIRS LIMITED         4         7.44           Pice         Operation         Transport         Fitters. minor repairs         8H-0019 9         30.3         SCARAB SWIEEPIRS LIMITED         4         9.00           Pice         Operation         Transport         Fitters. minor repairs         8H-0019 9         30.3         SCARAB SWIEEPIRS LIMITED         4         9.00           Pice         Operation         Transport         Fitters. minor repairs         8H-0019 9         30.3	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£15.98
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£15.84
Place         Operations         Transport         Fitters - minor regains         8+000 190         30.3         SCARAB SWEEPRS LIMITED         4         98.93           Place         Operations         Transport         Fitters - minor regains         8+000 190         30.13         SCARAB SWEEPRS LIMITED         4         0.440           Place         Operations         Transport         Fitters - minor regains         8+000 190         30.13         SCARAB SWEEPRS LIMITED         4         0.440           Place         Operations         Transport         Fitters - minor regains         8+000 190         30.13         SCARAB SWEEPRS LIMITED         4         0.023           Place         Operations         Transport         Fitters - minor regains         8+000 190         30.13         SCARAB SWEEPRS LIMITED         4         0.023           Place         Operations         Transport         Fitters - minor regains         8+000 190         30.13         SCARAB SWEEPRS LIMITED         4         0.023           Maccol         Operations         Transport         Fitters - minor regains         8+000 190         30.13         CARABAS SWEEPRS LIMITED         4         0.023           Maccol         Operations         Transport         Fitters - minor regains         8+000 190 </td <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BH090199</td> <td>3013</td> <td>SCARAB SWEEPERS LIMITED</td> <td>4</td> <td>£13.46</td>	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£13.46
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WASTEPARTS UK LTD	4	£12.50
Pace   Operations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£8.93
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£5.12
Pace   Operations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£4.40
Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWEPERS LIMITED         4         D.0.47           Place         Operations         Transport         Fitters - minor repairs         BH00199         3013         LANACASHIRE BUS & TRUCK PARTS LTD         6         £357.00           Place         Operations         Transport         Fitters - minor repairs         BH00199         3013         LANACASHIRE BUS & TRUCK PARTS LTD         6         £357.00           Place         Operations         Transport         Fitters - minor repairs         BH00199         3013         LANACASHIRE BUS & TRUCK PARTS LTD         6         £328.02           Place         Operations         Transport         Fitters - minor repairs         BH00199         3013         LANACASHIRE BUS & TRUCK PARTS LTD         6         £202.82           Place         Operations         Transport         Fitters - minor repairs         BH00199         3013         SCARAB SWEPERS LIMITED         6         £102.88           Place         Operations         Transport         Fitters - minor repairs         BH00199         3013         SCARAB SWEPERS LIMITED         6         £102.83           Place         Operations         Transport         Fitters - minor r	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£4.18
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£0.83
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£0.47
Place   Operations	Place	·	•	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	4	£0.12
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£357.00
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£316.00
Place         Operations         Transport         Fitters -minor repairs         BH000199         3013         LANCASHIRE BUS & TRUCK PARTS LTD         5         £2208 28           Place         Operations         Transport         Fitters -minor repairs         BH000199         3013         LANCASHIRE BUS & TRUCK PARTS LTD         5         £208 88           Place         Operations         Transport         Fitters -minor repairs         BH000199         3013         LANCASHIRE BUS & TRUCK PARTS LTD         5         £208 88           Place         Operations         Transport         Fitters -minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         5         £196 86           Place         Operations         Transport         Fitters -minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         5         £142 00           Place         Operations         Transport         Fitters -minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         5         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05         £157 05		·	•	•	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£304.73
Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £201.84     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £201.84     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £195.66     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £195.66     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £142.06     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £142.06     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £152.76     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £152.76     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £152.76     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £152.76     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £152.76     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   LANCASHIRE BUS A TRUCK PARTS LITD   5   £055.65     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £055.65     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £055.65     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £055.65     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £102.05     Place   Operations   Transport   Fitters -minor repairs   BH000199   3013   SARAB SWEEPERS LIMITED   5   £102.05     Place   Operations   Transport   Fitters -mi	Place	•	•	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£292.82
Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         LANCASHIRE BUS A TRUCK PARTS LTD         5         £196.8           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         5         £196.86           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         5         £195.86           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         5         £124.70           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         5         £127.87           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         SCARAB SWEEPERS LIMITED         5         £127.87           Place         Operations         Transport         Fitters - minor repairs         BH000199         3013         LANCASHIRE BUS A TRUCK PARTS LTD         5         £124.40           Place         Operations         Transport         Fitters - minor repairs	Place	Operations		Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£208.86
Place   Operations	Place	Operations		Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£201.84
Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £194.20   Place   Operations   Transport   Tyres - Renewal/Repair   BH000199   305   ROSSENDALE VULCANISING SALES LTD   5   £142.00   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   HYDRAQUIP HOSE & HYDRAQUICS LTD   5   £125.71   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £125.71   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £125.71   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £111.14   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   LANCASHIRE USB & TRUCK PARTS LTD   5   £05.45   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £05.45   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £05.45   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £05.45   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £05.45   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £05.41   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £05.41   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £05.41   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £05.20   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £12.60   Place   Operations   Transport   Fitters - minor repairs   BH000199   3013   SCARAB SWEEPERS LIMITED   5   £12.60   Place   Operations   Transport   Fitters -	Place	•	•	•	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£196.63
Place Operations Transport Tyres-Renewal/Repair BH000199 3055 ROSSENDALE VULCANISING SALES LTD 5 £142.00 Place Operations Transport Fitters -minor repairs BH000199 3013 H7DRAQUIPH DOSE & H7DRA	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£195.66
Place   Operations   Transport   Fitters - minor repairs   BH090199   3013   MYDRAQUIP HOSE & HYDRAULICS LTD   5   £127,51	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£169.38
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £125.71 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £124.40 Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE VEHICLES LTD TIA DAF 5 £111.14 Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £95.36 Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £95.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £65.45 Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD 5 £40.00 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.30 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.30 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 £17.00 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 £16.29 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £16.29 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £16.29 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £16.29 Place Operations Transport Fitters - minor repairs BH090	Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	5	£142.00
Place         Operations         Transport         Fitters - minor repairs         BH 990199         3013         SCARAB SWEEPERS LIMITED         5         £124.40           Place         Operations         Transport         Fitters - minor repairs         BH 990199         3013         LANCASHIRE VEHICLES LTD IT/A DAF         5         £111.14           Place         Operations         Transport         Fitters - minor repairs         BH 990199         3013         LANCASHIRE BUS & TRUCK PARTS LTD         5         £65.45           Place         Operations         Transport         Fitters - minor repairs         BH 909199         3013         NORTHERN COMMERCIALS LTD         5         £65.45           Place         Operations         Transport         Fitters - minor repairs         BH 909199         3013         NORTHERN COMMERCIALS LTD         5         £20.00           Place         Operations         Transport         Fitters - minor repairs         BH 909199         3013         LANCASHIRE BUS & TRUCK PARTS LTD         5         £23.41           Place         Operations         Transport         Fitters - minor repairs         BH 909199         3013         LANCASHIRE BUS & TRUCK PARTS LTD         5         £22.36           Place         Operations         Transport         Fitters	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	5	£137.65
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE VEHICLES LTD T/A DAF 5 £111.14 Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £95.36 Flace Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £65.45 Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD 5 £40.00 Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD 5 £40.00 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £29.14 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £20.00 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 £17.00 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 £17.00 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 £15.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £15.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £15.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £4.28 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £4.28 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £4.28 Place Operations Transport Fitters - minor repairs BH090199 3013 SCAR	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£125.71
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £95.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £65.45 Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD 5 £64.00 Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD 5 £40.00 Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £23.14 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £20.00 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 £17.00 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 £17.00 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £16.29 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £16.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £16.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £16.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £16.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £4.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £4.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCA	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£124.40
PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£65.45PlaceOperationsTransportFitters - minor repairsBH0901993013NORTHERN COMMERCIALS LTD5£40.00PlaceOperationsTransportFitters - minor repairsBH0901993013NACASHINE BUS & TRUCK PARTS LTD5£40.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£22.36PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£22.36PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£21.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£16.28PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£16.28PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£15.26PlaceOperationsTransportF	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE VEHICLES LTD T/A DAF	5	£111.14
Place Operations Transport Fitters - minor repairs BH090199 3013 NORTHERN COMMERCIALS LTD 5 £40.00 Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £39.14 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.00 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £20.00 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 £17.00 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 £17.00 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 £15.20 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £15.20 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £15.20 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.80 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.80 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.80 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.80 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.80 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.80 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS L	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£95.36
Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £39.14 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £24.31 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36 Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £20.00 Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £20.00 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 £17.00 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 £16.29 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £16.29 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £15.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £15.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £15.26 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.38 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.39 Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.39 Flace Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.38 Flace Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.39 Flace Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.39 Flace Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 6 £4.2986.91 Flace Operations Transport Fitters - minor repairs BH090199 3	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£65.45
PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£24.31PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£22.36PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD5£22.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£16.29PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£16.29PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£12.63PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£6.63PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£6.36PlaceOperationsTransportFit	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	NORTHERN COMMERCIALS LTD	5	£40.00
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £22.36  Place Operations Transport Fitters - minor repairs BH090199 3013 LANCASHIRE BUS & TRUCK PARTS LTD 5 £20.00  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 £17.00  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 £17.00  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £16.29  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £16.29  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £15.26  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £12.63  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £12.63  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.68  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.68  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.89  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.89  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.89  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £6.89  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £4.266  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 5 £4.268  Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 6 £4.986.91  Place Operations Transport Fitters - minor repairs BH090199	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£39.14
PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD5£20.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013NORTHERN COMMERCIALS LTD5£16.29PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£15.26PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£16.69PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£8.68PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE VEHICLES LTD T/A DAF5£6.19PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£6.19PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£4,98.61PlaceOperationsTransport </td <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BH090199</td> <td>3013</td> <td>SCARAB SWEEPERS LIMITED</td> <td>5</td> <td>£24.31</td>	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£24.31
PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013NORTHERN COMMERCIALS LTD5£16.29PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£15.26PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£15.26PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£8.66PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£6.38PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£6.12PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£4.26PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£4.26PlaceOperationsTransportSweeper Brushe	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£22.36
PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£17.00PlaceOperationsTransportFitters - minor repairsBH0901993013NORTHERN COMMERCIALS LTD5£16.29PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£16.29PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£12.63PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£8.66PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£6.38PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£6.38PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£4.26PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£4.986.91PlaceOperationsTransportSweeper BrushesBH0901993013SCARAB SWEEPERS LIMITED6£4.986.91PlaceOperationsTransportFitters - minor	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£20.00
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PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£8.66PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE VEHICLES LTD T/A DAF5£6.38PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£6.19PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£4.26PlaceOperationsTransportSweeper BrushesBH0901993054BRUSH TECHNOLOGY LIMITED6£4,986.91PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED6£3,369.58PlaceOperationsTransportSweeper BrushesBH0901993054BRUSH TECHNOLOGY LIMITED6£2,802.38	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£15.26
PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE VEHICLES LTD T/A DAF5£6.38PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£6.19PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED5£4.26PlaceOperationsTransportSweeper BrushesBH0901993054BRUSH TECHNOLOGY LIMITED6£4,986.91PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED6£3,369.58PlaceOperationsTransportSweeper BrushesBH0901993054BRUSH TECHNOLOGY LIMITED6£2,802.38	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	CICELEY COMMERCIALS LIMITED	5	£12.63
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PlaceOperationsTransportSweeper BrushesBH0901993054BRUSH TECHNOLOGY LIMITED6£4,986.91PlaceOperationsTransportFitters - minor repairsBH0901993013SCARAB SWEEPERS LIMITED6£3,369.58PlaceOperationsTransportSweeper BrushesBH0901993054BRUSH TECHNOLOGY LIMITED6£2,802.38	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	5	£6.19
Place Operations Transport Fitters - minor repairs BH090199 3013 SCARAB SWEEPERS LIMITED 6 £3,369.58 Place Operations Transport Sweeper Brushes BH090199 3054 BRUSH TECHNOLOGY LIMITED 6 £2,802.38	Place	Operations	Transport	Fitters - minor repairs	BH090199		SCARAB SWEEPERS LIMITED		£4.26
Place Operations Transport Sweeper Brushes BH090199 3054 BRUSH TECHNOLOGY LIMITED 6 £2,802.38	Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	6	£4,986.91
· · · · · · · · · · · · · · · · · · ·	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	6	£3,369.58
Place Operations Transport Sweeper Brushes BH090199 3054 BRUSH TECHNOLOGY LIMITED 6 £593.10	Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	6	£2,802.38
	Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	6	£593.10

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	6	£392.95
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	6	£304.88
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	6	£109.54
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	6	£50.40
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	6	£17.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	6	£15.98
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PETTY CASH EXCHEQUER	6	£6.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTH HYDRAULIC SERVICES LTD	5	£390.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	MJC AUTO ELECTRICS	5	£125.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£64.44
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£33.72
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£12.74
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£10.10
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£9.72
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£9.28
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£6.78
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£6.66
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	MJC AUTO ELECTRICS	6	£150.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	6	£149.69
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£140.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	SWEEPWISE LIMITED	4	£595.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	M C & M A STEWART HAULAGE LTD	5	£620.00
Place	Operations	Premises	General Repairs	BM020101	2050	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	5	£425.00
Place	Operations	Premises	General Repairs	BM020101	2050	KEN HOWE NATURAL STONE SUPPLIES	5	£360.00
Place	Operations	Supplies & Services	External Printing	BM020101	4300	PIONEER PRINT SOLUTIONS	5	£188.00
Place	Operations	Premises	General Repairs	BM020101	2050	LIMELIGHT SIGNS LTD	5	£65.00
Place	Operations	Premises	External Contractors	BM020101	8382	C & R WALNE ENGRAVERS LTD	5	£62.00
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	6	£4,000.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	NORMANTON SCREEN PRINTING	6	£2,150.90
Place	Operations	Supplies & Services	Computer Software - Annual Licences	BM020101	4564	FRONTLINE MOBILE SOLUTIONS LTD	6	£1,800.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	6	£467.60
Place	Operations	Supplies & Services	General Subscriptions	BM020101	4780	HLF BERRY LLP CLIENT ACCOUNT	6	£342.60
Place	Operations	Premises	General Repairs	BM020101	2050	LIMELIGHT SIGNS LTD	6	£250.00
Place	Operations	Premises	General Repairs	BM020101	2050	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	6	£244.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	LIMELIGHT SIGNS LTD	6	£184.50
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	£138.70
Place	Operations	Premises	General Repairs	BM020101	2050	FLETCHERS HARDWARE LIMITED	6	£22.15
Place	Operations	Premises	External Contractors	BM020201	8380	NAME WITHHELD	4	£1,245.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	LANDSCAPE SUPPLY COMPANY LTD	5	£189.56
Place	Operations	Premises	General Repairs	BM020201	2050	KAYCLIFFE LIMITED	5	£150.50
Place	•	Premises	General Repairs	BM020201	2050	KAYCLIFFE LIMITED	5	£102.00
Place	Operations Operations	Premises	•	BM020201	8382	C & R WALNE ENGRAVERS LTD	5	£67.25
	Operations		External Contractors	BM020201	4166	TUDOR ENVIRONMENTAL	5	£48.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	8385	M C & M A STEWART HAULAGE LTD	5 6	£620.00
Place	Operations	Premises	External Contractors		2050		6	£85.00
Place	Operations	Premises	General Repairs	BM020201		DARWEN ELECTRICAL SERVICES LTD	6	
Place	Operations	Premises	Fire Extinguishers	BM020201	2225	PENNINE FIRE & SAFETY LTD	ь 5	£58.30
Place	Operations	Premises	External Contractors	BM020301	8382	C & R WALNE ENGRAVERS LTD	-	£67.25
Place	Operations	Premises	General Repairs	BM020301	2050	HSL COMPLIANCE	5	£49.77
Place	Operations	Premises	Legionalla inspections	BM020301	2062	HSL COMPLIANCE	5	£49.77
Place	Operations	Premises	Burglar Alarms & Security Systems	BM020301	2226	CHUBB FIRE & SECURITY LTD	6	£584.15
Place	Operations	Premises	Legionalla inspections	BM020301	2062	HSL COMPLIANCE	6	£49.83
Place	Operations	Premises	Legionalla inspections	BM020301	2062 2050	HSL COMPLIANCE FORDSTONE CONTRACTS LTD	6	£49.77
Place	Operations	Premises	General Repairs	BM020401			4	£15,300.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Place	Operations	Premises	General Repairs	BM020401	2050	FORDSTONE CONTRACTS LTD	4	£13,500.00
Place	Operations	Premises	External Contractors	BM020401	8380	EUGENE MICHAEL	4	£570.80
Place	Operations	Premises	General Repairs	BM020401	2050	FORDSTONE CONTRACTS LTD	5	£8,900.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	BROXAP LTD	5	£1,176.00
Place	Operations	Premises	General Repairs	BM020401	2050	FORDSTONE CONTRACTS LTD	5	£1,000.00
Place	Operations	Premises	General Repairs	BM020401	2050	KAYCLIFFE LIMITED	5	£120.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	5	£106.00
Place	Operations	Premises	General Repairs	BM020401	2050	KAYCLIFFE LIMITED	5	£60.50
Place	Operations	Premises	General Repairs	BM020401	2050	HSL COMPLIANCE	5	£42.82
Place	Operations	Premises	Legionalla inspections	BM020401	2062	HSL COMPLIANCE	5	£42.82
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	6	£65.00
Place	Operations	Premises	General Repairs	BM020401	2050	KAYCLIFFE LIMITED	6	£50.00
Place	Operations	Premises	Legionalla inspections	BM020401	2062	HSL COMPLIANCE	6	£42.82
Place	Operations	Premises	Legionalla inspections	BM020401	2062	HSL COMPLIANCE	6	£42.82
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	6	£41.00
Place	Operations	Premises	General Repairs	BM020401	2050	KAYCLIFFE LIMITED	6	£37.08
Place	Operations	Premises	Fire Extinguishers	BM020401	2225	PENNINE FIRE & SAFETY LTD	6	£31.80
Place	Operations	Premises	Burglar Alarms & Security Systems	BM020501	2226	CHUBB FIRE & SECURITY LTD	4	£581.04
Place	Operations	Premises	Burglar Alarms & Security Systems	BM020501	2226	CHUBB FIRE & SECURITY LTD	5	£856.84
Place	Operations	Premises	External Contractors	BM020501	8382	C & R WALNE ENGRAVERS LTD	5	£124.00
Place	Operations	Premises	External Contractors	BM020601	8389	NAME WITHHELD	5	£1,575.00
Place	Operations	Premises	External Contractors	BM020601	8388	J A JONES & SONS LTD	5	£220.00
Place	Operations	Premises	External Contractors	BM020601	8388	J A JONES & SONS LTD	5	£115.00
Place	Operations	Premises	External Contractors	BM020601	8382	J A JONES & SONS LTD	5	£80.00
Place	Operations	Premises	External Contractors	BM020601	8388	J A JONES & SONS LTD	5	£80.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	5	£67.50
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	5	£67.50
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	5	£67.25
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	5	£67.25
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	5	£67.25
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	5	£67.25
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	5	£35.00
Place	Operations	Premises	External Contractors	BM020601	8388	J A JONES & SONS LTD	5	-£80.00
Place	Operations	Premises	General Repairs	BM030101	2050	KAYCLIFFE LIMITED	4	£1,156.00
Place	Operations	Premises	General Repairs	BM030101	2050	KAYCLIFFE LIMITED	4	£1,068.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	4	£780.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	4	£780.00
Place	Operations	Premises	General Repairs	BM030101	2050	KAYCLIFFE LIMITED	4	£180.00
Place	Operations	Supplies & Services	Soil & Fertilisers	BM030101	4147	M C & M A STEWART HAULAGE LTD	6	£7,750.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	6	£780.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	6	£780.00
Place	Operations	Supplies & Services	Soil & Fertilisers	BM030101	4147	M C & M A STEWART HAULAGE LTD	6	£391.84
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM040101	4010	FLETCHERS HARDWARE LIMITED	4	£3.54
Place	Operations	Supplies & Services	Other Private Contractors	BM040101	4967	GROUNDWORK & LEISURE SERVICES LTD	5	£1,250.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM040101	4010	CHILDSCAPE LIMITED	5	£690.00
Place	Operations	Premises	General Repairs	BM040101	2050	WICKSTEED LEISURE LTD	5	£231.11
Place	Operations	Premises	General Repairs	BM040101	2050	WICKSTEED LEISURE LTD	5	£189.18
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	FLETCHERS HARDWARE LIMITED	5	£16.14
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	FLETCHERS HARDWARE LIMITED	5	£6.40
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM050102	4146	J PARKER DUTCH BULBS (WHOLESALE) CO LTD	4	£152.40
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM050102	4146	J PARKER DUTCH BULBS (WHOLESALE) CO LTD	4	£75.00
Place	Operations	Premises	Legionalla inspections	BM050201	2080	KAYCLIFFE LIMITED	4	£921.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	AMBEROL LIMITED	4	£394.50

Processor   Proc	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
	Place	Operations	Employees	External Training Course Fees	BM060101	1602	NATIONAL ASSOCIATION OF MEMORIAL MASONS	4	£3,445.30
Pace   Propose	Place	Operations	Supplies & Services	Mowers & Trucks - New	BM060101	4014	NAME WITHHELD	4	£3,110.56
	Place	Operations	Employees	External Training Course Fees	BM060101	1602	ROB FLETCHER LAND BASE TRAINING & ASSESSMENT LTD	4	£2,810.00
Pace   Departation   Supplies & Services   Productive Coloning   Supplies & Services   Supplies & Services   Professional Services   Biological   4800   PROFESTIONAL SUPPLIES LITT DA PENNET VOICE (1982)   4   E1,310.30   Professional Supplies & Services   Professional Services   Biological   4800   PROFESTIONAL PR	Place	Operations	Employees	External Training Course Fees	BM060101	1602	NATIONAL ASSOCIATION OF MEMORIAL MASONS	4	£2,100.00
Part	Place	Operations	Supplies & Services	Professional Services	BM060101	4480	GROUNDS MANAGEMENT ASSOCIATION	4	£1,915.50
Pace   Operations	Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	4	£1,310.53
Pate   Operations   Supplier & Services	Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	4	£1,194.00
Piece         Operations         Spiplies & Services         Movers & Trucks - Repair/Mice         BMM0010         4015         BAMBERS GM TD         4         \$4,848,840           Piece         Operations         Employees         External Training Course Fees         BMM0010         1620         CALLBRATION CONSULTANCY SERVICES U.K.T.D         4         16,060           Piece         Operations         Employees         External Training Course Fees         BMM00101         160         CALLBRATION CONSULTANCY SERVICES U.K.T.D         4         16,060           Piece         Operations         Supplies & Services         Puritions of Tools or Equipment         84,060         40         KVNCLIFFE LMITTED         4         2,252,000           Piece         Operations         Supplies & Services         External Contractors         bind0010         4         6         6,100,000         4         6,100,000         4         6,100,000         4         1,100,000         6,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000         1,100,000<	Place	Operations	Supplies & Services	Professional Services	BM060101	4480	PROFFITTS - INVESTING IN COMMUNITIES CIC	4	£930.00
Puber   Operations	Place	Operations	Supplies & Services	External Contractors	bm060101	4956	DLC TREE SERVICES LTD	4	£500.00
Place   Operations   Employees   External Training, Course Fees   Modified   1902   ROB FLETCHER LAND BASE TRAINING & SSESSMENT LTD   4   73.00.00   Place   Operations   Supplies & Sarvices   Purchase of Tools or Equipment   Modified   Mod	Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	4	£463.82
Place   Operations   Transport   Hire Orbiteles & Plant   BM05010   300   BUCHSHURST ELANT HIRE LIMITED   4   E380,00   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BM05010   4010   KAYCLEFFE LIMITED   4   61,000   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BM05010   4010   KAYCLEFFE LIMITED   4   61,000   Place   Operations   Supplies & Services   Extrant Contractors   BM05010   4050   KAYCLEFFE LIMITED   4   61,000   Place   Operations   Supplies & Services   Extrant Contractors   BM05010   4050   KAYCLEFFE LIMITED   4   61,000   Place   Operations   Supplies & Services   Extrant Contractors   BM05010   4050   KAYCLEFFE LIMITED   4   61,000   Place   Operations   Supplies & Services   Extrant Contractors   BM05010   4050   KAYCLEFFE LIMITED   4   61,000   Place   Operations   Supplies & Services   Extrant Contractors   BM05010   4050   KAYCLEFFE LIMITED   4   61,000   Place   Operations   Supplies & Services   Extrant Contractors   BM05010   4050   KAYCLEFFE LIMITED   4   61,000   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BM05010   4050   KAYCLEFFE LIMITED   4   61,000   Place   Operations   Supplies & Services   Moveral Filter   BM05010   4050   MARCHINE SONS LTD   4   61,000   Place   Operations   Supplies & Services   Moveral Filter   BM05010   4050   MARCHINE SONS LTD   4   61,000   Place   Operations   Supplies & Services   Moveral Filter   BM05010   4050   MARCHINE SONS LTD   4   61,000   Place   Operations   Supplies & Services   Moveral Filter   BM05010   4050   MARCHINE SONS LTD   4   61,000   Place   Operations   Supplies & Services   Moveral Filter   BM05010   4050   MARCHINE SONS LTD   4   61,000   Place   Operations   Supplies & Services   Moveral Filter   BM05010   4050   MARCHINE SONS LTD   4   61,000   Place   Operations   Supplies & Services   Moveral Filter   BM05010   4050   MARCHINE SONS LTD   4   61,000   Place   Operations   Supplies & Services   Moveral Filter   BM05010   4050   MARCHINE	Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	4	£408.00
Pace   Ogerations   Supplies & Services   Purchase of Tools or Equipment   BM00010   4010   AVCILIFEE LIMITED   4   £24.00   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BM00010   4010   KAYCLIFFE LIMITED   4   618.00   Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BM00010   4056   KAYCLIFFE LIMITED   4   618.00   Place   Operations   Supplies & Services   External Contractors   bm00010   4056   KAYCLIFFE LIMITED   4   618.00   Place   Operations   Supplies & Services   External Contractors   bm00010   4056   KAYCLIFFE LIMITED   4   618.00   Place   Operations   Supplies & Services   External Contractors   BM00010   4010   KAYCLIFFE LIMITED   4   618.00   Place   Operations   Supplies & Services   Purchase of Tools for Equipment   BM00010   4010   LIMILLUDINT SIGNAL TO SI	Place	Operations	Employees	External Training Course Fees	BM060101	1602	ROB FLETCHER LAND BASE TRAINING & ASSESSMENT LTD	4	£404.00
Pace   Operations   Supplies & Services   Purchase of Tools or Equipment   BM00011   4010   KAVCLIFFE LIMITED   4   € 169.00     Place   Operations   Supplies & Services   External Contractors   bm00011   406   KAVCLIFFE LIMITED   4   € 169.00     Place   Operations   Supplies & Services   External Contractors   bm00011   406   KAVCLIFFE LIMITED   4   € 169.00     Place   Operations   Supplies & Services   External Contractors   bm00011   406   KAVCLIFFE LIMITED   4   € 169.00     Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BM00011   4010   FILEDRA-RATIONS (BILIDERS MERCHANTS)   4   € 153.07     Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BM00011   4010   FILEDRA-RATIONS (BILIDERS MERCHANTS)   4   € 169.00     Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BM00011   4010   FILEDRA-RATIONS (BILIDERS MERCHANTS)   4   € 169.00     Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BM00011   4010   FILEDRA-RATIONS (BILIDERS MERCHANTS)   4   € 169.00     Place   Operations   Supplies & Services   Purchase of Tools or Equipment   BM00011   4010   FILEDRA-RATIONS (BILIDERS MERCHANTS)   4   € 169.00     Place   Operations   Supplies & Services   Movers & Trucks - Repair/Mitec   BM00011   4010   FILEDRA-FACTORS (BILIPET CONTROL SERVICES LTD   4   € 169.00     Place   Operations   Supplies & Services   Movers & Trucks - Repair/Mitec   BM00011   4010   FILEDRA-FACTORS (BILIPET CONTROL SERVICES LTD   4   € 169.00     Place   Operations   Supplies & Services   Movers & Trucks - Repair/Mitec   BM00011   4010   FILEDRA-FACTORS (BILIPET CONTROL SERVICES LTD   4   € 169.00     Place   Operations   Supplies & Services   Movers & Trucks - Repair/Mitec   BM00011   4010   FILEDRA-FACTORS (BILIPET CONTROL SERVICES LTD   4   € 169.00     Place   Operations   Supplies & Services   Movers & Trucks - Repair/Mitec   BM00011   4010   FILEDRA-FACTORS (BILIPET CONTROL SERVICES LTD   4   € 169.00     Place   Operations   S	Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	4	£390.00
Piece         Operations         Supplies & Services         Purbace of poperation         Moment         4015         KAYCLIFE LIMITED         4         £ 1880.00           Piace         Operations         Supplies & Services         External Contractors         bm06010         486         KAYCLIFE LIMITED         4         £ 1880.00           Piace         Operations         Employees         External Contractors         bm06010         140         MIXALIPE LIMITED         4         £ 180.00           Piace         Operations         Supplies & Services         Purbase of Tools or Equipment         BM06010         401         UIBLE DIE FISIONES (SINCES LIDT         4         £ 180.05           Place         Operations         Supplies & Services         Momens & Trusts - Peapir/ Mixe         BM06010         401         MIXELINES ISSINSTION         4         £ 160.50           Place         Operations         Supplies & Services         Mowers & Trusts - Peapir/ Mixe         BM06010         4015         AMA PEST CONTROL SERVICES LITT         4         £ 160.05           Place         Operations         Supplies & Services         Mowers & Trusts - Peapir/ Mixe         BM06010         4015         AMMERTHALE LIMITED         4         £ 160.00           Place         Operations         Supplies & S	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	4	£242.00
Pace         Operations         Supplies & Services         Extornal Contractors         bm00011         456         KAYCLIFEE LIMITED         4         £ 18,000           Place         Operations         Employees         Extornal Training Course Fees         BM060101         450         ANTONIAL ASSOCIATION OF MEMORIAL MASONS         4         £ 183,007           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         410         LEILEDEN FACTORS BUILDERS MERCHANTS)         4         £ 183,007           Place         Operations         Transport         Contractors mimor regains         BM060101         401         LIBELIDEN FACTORS REQUILDERS MERCHANTS)         4         £ 1610,650           Place         Operations         Transport         Contractors mimor regains         BM060101         401         LIBELIDEN FACTORS REQUISED SERVICES LITED         4         £ 1610,650           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mitce         BM060101         4015         ALMARE WITHHELD         4         £ 163,000           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mitce         BM060101         4015         ALMARE WITHHELD         4         £ 68,000           Place <td>Place</td> <td>Operations</td> <td>Supplies &amp; Services</td> <td>Purchase of Tools or Equipment</td> <td>BM060101</td> <td>4010</td> <td>KAYCLIFFE LIMITED</td> <td>4</td> <td>£190.00</td>	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	4	£190.00
Place         Operations         Supplies & Services         External Contractors         bm000101         450         AVCLIFEE LIMITED         4         £ 140.00           Place         Operations         Employees         External Training Course Fees         Mode         100         FIXTONIAL ASSOCIATION OF MEMORIAL MASONS         4         £ 123.275           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM00010         401         HELLEGHT SIXTS LID         4         £ 170.30           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mite         BM00010         401         AAA PEST CONTROL SERVICES LTD         4         £ 170.30           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mite         BM00010         401         AM RW WITHHELD         4         £ 170.30           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mite         BM00010         401         AM RW WITHHELD         4         £ 68.50           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM00010         401         Name WITHHELD         4         £ 68.50           Place         Operations         Suppli	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	4	£180.00
Place         Operations         Employees         Enternal Training Course Fees         BMM50101         402         NATIONALA ASSOCIATION OF MEMORIAL MASONS         4         £13.30           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BMM50101         401         LIMILIAHT SIGNIS LTD         4         £10.50           Place         Operations         Transport         Contractors minor repairs         BMM50101         301         LMELLIHT SIGNIS LTD         4         £10.50           Place         Operations         Supplies & Services         Mowers & Truds - Repair/Mitce         BMM50101         301         NAME WITHHELD         4         £77.30           Place         Operations         Supplies & Services         Mowers & Truds - Repair/Mitce         BMM50101         4015         BALMERS GM LTD         4         £77.30           Place         Operations         Supplies & Services         Mowers & Truds - Repair/Mitce         BMM50101         4015         NAME WITHHELD         4         £65.56           Place         Operations         Supplies & Services         Mowers & Truds - Repair/Mitce         BMM50101         401         NAME WITHHELD         4         £65.56           Place         Operations         Supplies & Services	Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	4	£180.00
Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BMM0010         4 100         FIELDER FACTORS (BUILDERS MERCHANTS)         4 510.55           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BMM0010         401         AAP PEST CONTROL SERVICES LTD         4 £104.50           Place         Operations         Supplies & Services         Movers & Trucks - Repair/Mitce         BMM00101         401         AAP PEST CONTROL SERVICES LTD         4 £70.30           Place         Operations         Transport         Hire of Vehicles & Plant         BMM00101         401         AAP PEST CONTROL SERVICES LTD         4 £70.30           Place         Operations         Supplies & Services         Movers & Trucks - Repair/Mitce         BMM00101         401s         NAME WITHHELD         4         £70.30           Place         Operations         Supplies & Services         Movers & Trucks - Repair/Mitce         BMM00101         401s         NAME WITHHELD         4         £80.50           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BMM00101         401s         NAME WITHHELD         4         £80.50           Place         Operations         Supplies & Services         Purchase of	Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	4	£140.00
Place   Operations   Supplies & Services   Purchase of Tools or Equipment   Mon0101	Place	Operations	Employees	External Training Course Fees	BM060101	1602	NATIONAL ASSOCIATION OF MEMORIAL MASONS	4	£135.00
Place   Operations   Supplies & Services   More visit   Services   More visi	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£132.75
Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mice         BMM6011         415         NAME WITHHELD         4         77.73           Place         Operations         Transport         Hir of Vehicles & Reland         BMM6011         40.5         BALMERS GM_LTD         4         277.00           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mice         BMM6011         40.5         NAME WITHHELD         4         267.00           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mice         BMM60101         30.1         NAME WITHHELD         4         268.85           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mice         BMM60101         30.1         NAME WITHHELD         4         268.85           Place         Operations         Supplies & Services         Movers & Trucks - Repair/Mice         BMM600101         40.1         REVERTER HARDWARE LIMITED         4         263.00           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BMM600101         40.0         GROWDE MANAGEEMENT ASSOCIATION         4         263.00           Place         Operations         Supplies & Services	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LIMELIGHT SIGNS LTD	4	£109.50
Place         Operations         Transport         Hire of Vehicles & Plant         BM060101         2.00         BUCKHURST PLANT HIRE LIMITED         4         £70.30           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mitce         BM060101         4015         NAME WITHHELD         4         £70.30           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mitce         BM060101         4015         NAME WITHHELD         4         £88.13           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mitce         BM060101         4015         NAME WITHHELD         4         £86.50           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £86.50           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £85.60           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mitce         BM060101         4015         ALCHER HARDWARE LIMITED         4         £75.80           Place         Operations <t< td=""><td>Place</td><td>Operations</td><td>Transport</td><td>Contractors- minor repairs</td><td>BM060101</td><td>3011</td><td>AAA PEST CONTROL SERVICES LTD</td><td>4</td><td>£104.50</td></t<>	Place	Operations	Transport	Contractors- minor repairs	BM060101	3011	AAA PEST CONTROL SERVICES LTD	4	£104.50
Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mitce         BM000101         4015         BALMERS GM LTD         4         £70.00           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mitce         BM000101         4015         NAME WITHHELD         4         £68.18           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mitce         BM000101         4015         NAME WITHHELD         4         £68.06           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM000101         4010         KAYCLIFEE LMITED         4         £63.00           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM000101         4015         KAYCLIFEE LMITED         4         £63.00           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM000101         4015         KAYCLIFEE LMITED         4         £63.00           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM000101         4015         FLETCHERS HARDWARE LMITED         4         £51.05           Place         Operations         Supplies &	Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	NAME WITHHELD	4	£77.30
Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mice         BMM060101         415         NAME WITHHELD         4         £ 68.6 15           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mice         BMM060101         4015         NAME WITHHELD         4         £ 68.6 15           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BMM060101         4010         PLETCHERS HARDWARE LIMITED         4         £ 685.08           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BMM060101         4010         KAPCLIFEE LIMITED         4         £ 683.08           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mice         BMM060101         4015         GGM GROUP LTD         4         £ 683.08           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mice         BMM060101         4015         GGM GROUP LTD         AVAILAGE LIMITED         4         £ 55.06           Place         Operations         Supplies & Services         Movers & Trucks - Repair/Mice         BMM060101         4015         NAME WITHHELD         AVAILAGE LIMITED         4         £ 55.65	Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	4	£70.30
Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mice         BM060101         415         NAME WITHHELD         4         £ 66,56           Place         Operations         Transport         Contractors-minor repairs         BM060101         301         WARDS OF BURNLEY LTD         4         £ 68,50           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         KAYCLIFFE LIMITED         4         £ 633,00           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4015         KAYCLIFFE LIMITED         4         £ 633,00           Place         Operations         Supplies & Services         Professional Services         BM060101         4015         KAYCLIFFE LIMITED         4         £ 58,16           Place         Operations         Supplies & Services         Professional Services         BM060101         4010         F LETCHERS HARDWARE LIMITED         4         £ 58,16           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         F LETCHERS HARDWARE LIMITED         4         £ 251,46           Place         Operations         Supplies &	Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	4	£70.00
Place Operations Transport Contractors-minor repairs BM080101 3011 WARDS OF BURNLEY LTD 4 £65.00 Place Operations Supplies & Services Purchase of Tools or Equipment BM080101 4010 FLETCHERS HARDWARE LIMITED 4 £65.00 Place Operations Supplies & Services Purchase of Tools or Equipment BM080101 4010 FLETCHERS HARDWARE LIMITED 4 £65.00 Place Operations Supplies & Services Mowers & Trucks - Repair/Mitce BM080101 4015 GGM GROUP LTD 4 £65.00 Place Operations Supplies & Services Mowers & Trucks - Repair/Mitce BM080101 4015 GGM GROUP LTD 4 £65.00 Place Operations Supplies & Services Mowers & Trucks - Repair/Mitce BM080101 4015 GGM GROUP LTD 4 £65.00 Place Operations Supplies & Services Mowers & Trucks - Repair/Mitce BM080101 4015 GGM GROUND SMANAGEMENT ASSOCIATION 4 £65.00 Place Operations Supplies & Services Purchase of Tools or Equipment BM080101 4015 NAME WITHHELD 4 £65.00 Place Operations Supplies & Services Purchase of Tools or Equipment BM080101 4010 FLETCHERS HARDWARE LIMITED 4 £65.00 Place Operations Premises Signs-Prov N& Maint BM080101 4010 FLETCHERS HARDWARE LIMITED 4 £65.00 Place Operations Supplies & Services Purchase of Tools or Equipment BM080101 4010 FLETCHERS HARDWARE LIMITED 4 £65.00 Place Operations Supplies & Services Purchase of Tools or Equipment BM080101 4010 FLETCHERS HARDWARE LIMITED 4 £65.00 Place Operations Supplies & Services Purchase of Tools or Equipment BM080101 4010 FLETCHERS HARDWARE LIMITED 4 £65.00 Place Operations Supplies & Services Purchase of Tools or Equipment BM080101 4010 FLETCHERS HARDWARE LIMITED 4 £65.00 Place Operations Supplies & Services Purchase of Tools or Equipment BM080101 4010 FLETCHERS HARDWARE LIMITED 4 £65.00 Place Operations Supplies & Services Park Supplies & Services P	Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	NAME WITHHELD	4	£68.13
Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £63.08           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Ntec         BM060101         4015         GGM GROUP LTD         4         £63.08           Place         Operations         Supplies & Services         Professional Services         BM060101         4480         GROUNDS MANAGEMENT ASSOCIATION         4         £55.08           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Ntec         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £55.00           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £51.65           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £51.65           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £51.65           Place	Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	NAME WITHHELD	4	£66.56
Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM080101         4010         KAYCLIFEE IMITED         4         £63.00           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mitce         BM080101         4410         GGM GROUP LTD         4         £58.10           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mitce         BM080101         4410         FICE TOOL FOR	Place	Operations	Transport	Contractors- minor repairs	BM060101	3011	WARDS OF BURNLEY LTD	4	£65.00
PlaceOperationsSupplies & ServicesMowers & Trucks - Repair/MiceBM0601014015GGM GROUP LTD4£58.16PlaceOperationsSupplies & ServicesProfessional ServicesBM0601014015GROUNDS MANAGEMENT ASSOCIATION4£58.05PlaceOperationsSupplies & ServicesMowers & Trucks - Repair/MiceBM0601014015NAME WITHHELD4£58.05PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010FLETCHERS HARDWARE LIMITED4£51.65PlaceOperationsPremisesSigns:Prov N & MaintBM060101287LIMELIGHT SIGNS LTD4£51.65PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010FLETCHERS HARDWARE LIMITED4£51.65PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010FLETCHERS HARDWARE LIMITED4£14.86PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010FLETCHERS HARDWARE LIMITED4£14.86PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010FLETCHERS HARDWARE LIMITED4£14.86PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010FLETCHERS HARDWARE LIMITED4£14.08PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	£63.06
Place         Operations         Supplies & Services         Professional Services         BM060101         4480         GROUNDS MANAGEMENT ASSOCIATION         4         £55.00           Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mtce         BM060101         4015         NAME WITHHELD         4         £55.05           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £51.65           Place         Operations         Premises         Signs:Provi & Maint         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £51.65           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £22.96           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £14.68           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £14.68           Place         Operations<	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	4	£63.00
Place         Operations         Supplies & Services         Mowers & Trucks - Repair/Mtce         BM060101         4015         NAME WITHHELD         4         £54.08           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £51.68           Place         Operations         Premises         Signs: ProvN & Maint         BM060101         2287         LIMELIGHT SIGNS LTD         4         £51.68           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £52.98           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £14.08           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £14.08           Place         Operations         Supplies & Services         Purchase of Tools or Equipment         BM060101         4010         FLETCHERS HARDWARE LIMITED         4         £12.59           Place         Operations </td <td>Place</td> <td>Operations</td> <td>Supplies &amp; Services</td> <td>Mowers &amp; Trucks - Repair/Mtce</td> <td>BM060101</td> <td>4015</td> <td>GGM GROUP LTD</td> <td>4</td> <td>£58.16</td>	Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GGM GROUP LTD	4	£58.16
PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM060101410FLETCHERS HARDWARE LIMITED4£51.80PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601012401FLETCHERS HARDWARE LIMITED4£51.86PlaceOperationsPremisesSigns.ProvN & MaintBM0601012407FLETCHERS HARDWARE LIMITED4£51.86PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010FLETCHERS HARDWARE LIMITED4£22.98PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010FLETCHERS HARDWARE LIMITED4£14.88PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010NORTH WEST TIMBER TREATMENTS LTD TVA NORTH WEST TI4£2.08PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,303.20PlaceOperationsEmployeesAge	Place	Operations	Supplies & Services	Professional Services	BM060101	4480	GROUNDS MANAGEMENT ASSOCIATION	4	£55.00
Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £51.65 Place Operations Premises Signs:Prov'N & Maint BM060101 2287 LIMELIGHT SIGNS LTD 4 £51.66 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £51.66 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.68 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.68 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.08 Place Operations Supplies & Services Mowers & Trucks - Repair/Mtce BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.08 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.08 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.08 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £2.08 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £2.08 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 5 £1,303.20 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,303.20 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 4000 KAYCLIFFE LIMITED 5 £1,140.30 Place Operations Employees Agency Staf	Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	NAME WITHHELD	4	£54.05
Place Operations Premises Signs:Prov'N & Maint BM060101 2287 LIMELIGHT SIGNS LTD 4 £51.46 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £22.96 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.68 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.68 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.08 Place Operations Supplies & Services Mowers & Trucks - Repair/Mtce BM060101 4015 BALMERS GM LTD 4 £22.08 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4016 NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI 4 £2.08 Place Operations Supplies & Services Park & sport facility materials BM060101 4185 GLEN CASTINGS Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £13.03.20 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £12.48.90 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £11.40.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £11.40.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £11.40.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £11.40.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £11.40.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £11.40.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £11.40.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £11.40.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £11.40.	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	£51.80
Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £22.96 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.08 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.08 Place Operations Supplies & Services Mowers & Trucks - Repair/Mtce BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £12.50 Place Operations Supplies & Services Mowers & Trucks - Repair/Mtce BM060101 4015 BALMERS GM LTD 4 £12.50 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI 4 £2.08 Place Operations Supplies & Services Park & sport facility materials BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI 4 £2.08 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,303.20 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,303.20 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £81.40 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £61.10 Place Operations Employees Agency Staff - Vacancy	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	£51.65
Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.68 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 FLETCHERS HARDWARE LIMITED 4 £14.08 Place Operations Supplies & Services Mowers & Trucks - Repair/Mtce BM060101 4015 BALMERS GM LTD 4 £12.50 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4015 BALMERS GM LTD 4 £12.50 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TIM PRINTS LTD T/A PRINTS LTD	Place	Operations	Premises	Signs:Prov'N & Maint	BM060101	2287	LIMELIGHT SIGNS LTD	4	£51.46
PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010FLETCHERS HARDWARE LIMITED4£14.08PlaceOperationsSupplies & ServicesMowers & Trucks - Repair/MtceBM0601014015BALMERS GM LTD4£12.50PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI4£24.08PlaceOperationsSupplies & ServicesPark & sport facility materialsBM0601014185GLEN CASTINGS4£24.08PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,303.20PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,240.00PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,240.00PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£814.50PlaceOperationsSupplies & ServicesOther Private ContractorsBM0601014967DL	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	£22.96
PlaceOperationsSupplies & ServicesMowers & Trucks - Repair/MtceBM0601014015BALMERS GM LTDBALMERS GM LTD4£12.50PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI4£2.08PlaceOperationsSupplies & ServicesPark & sport facility materialsBM0601014185GLEN CASTINGS4£49.20PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,303.20PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,248.90PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£814.50PlaceOperationsSupplies & ServicesOther Private Contractorsbm0601014967DLC TREE SERVICES LTD5£800.00PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601014010	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	£14.68
PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI4£2.08PlaceOperationsSupplies & ServicesPark & sport facility materialsBM0601014185GLEN CASTINGS4-£49.20PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,303.20PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,248.90PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£814.50PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014967DLC TRES ERRVICES LTD5£800.00PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	£14.08
PlaceOperationsSupplies & ServicesPark & sport facility materialsBM0601014185GLEN CASTINGS4-£49.20PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,303.20PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,303.20PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,248.90PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£814.50PlaceOperationsSupplies & ServicesOther Private ContractorsBM0601014967DLC TREE SERVICES LTD5£800.00PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010KAYCLIFFE LIMITED5£601.28PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£601.28 <td>Place</td> <td>Operations</td> <td>Supplies &amp; Services</td> <td>Mowers &amp; Trucks - Repair/Mtce</td> <td>BM060101</td> <td>4015</td> <td>BALMERS GM LTD</td> <td>4</td> <td>£12.50</td>	Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	4	£12.50
PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,303.20PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,303.20PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,248.90PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsSupplies & ServicesOther Private ContractorsBM0601014967DLC TREE SERVICES LTD5£800.00PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010KAYCLIFFE LIMITED5£700.00PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£611.28PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601014010KAYCLIFFE LIMITED5£601.28PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601014956KAYCLIFFE LIMITED5£601.28 <td>Place</td> <td>Operations</td> <td>Supplies &amp; Services</td> <td>Purchase of Tools or Equipment</td> <td>BM060101</td> <td>4010</td> <td>NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI</td> <td>4</td> <td>£2.08</td>	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	4	£2.08
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,303.20 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,403.00 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £1,140.30 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £814.50 Place Operations Supplies & Services Other Private Contractors BM060101 4967 DLC TREE SERVICES LTD 5 £800.00 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 KAYCLIFFE LIMITED 5 £700.00 Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £600.00 Place Operations Supplies & Services Purchase of Tools or Equipment BM060101 4010 KAYCLIFFE LIMITED 5 £600.00 Place Operations Supplies & Services External Contractors bm060101 4956 KAYCLIFFE LIMITED 5 £600.00	Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	GLEN CASTINGS	4	-£49.20
PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,248.90PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£814.50PlaceOperationsSupplies & ServicesOther Private ContractorsBM0601014967DLC TREE SERVICES LTD5£800.00PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010KAYCLIFFE LIMITED5£700.00PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£611.28PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£611.28PlaceOperationsSupplies & ServicesExternal Contractorsbm0601014956KAYCLIFFE LIMITED5£600.00	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	5	£1,303.20
PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£814.50PlaceOperationsSupplies & ServicesOther Private ContractorsBM0601014967DLC TREE SERVICES LTD5£800.00PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010KAYCLIFFE LIMITED5£700.00PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£611.28PlaceOperationsSupplies & ServicesExternal Contractorsbm0601014956KAYCLIFFE LIMITED5£600.00	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	5	£1,303.20
PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£1,140.30PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£814.50PlaceOperationsSupplies & ServicesOther Private ContractorsBM0601014967DLC TREE SERVICES LTD5£800.00PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010KAYCLIFFE LIMITED5£700.00PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£611.28PlaceOperationsSupplies & ServicesExternal Contractorsbm0601014956KAYCLIFFE LIMITED5£600.00	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	5	£1,248.90
PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£814.50PlaceOperationsSupplies & ServicesOther Private ContractorsBM0601014967DLC TREE SERVICES LTD5£800.00PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010KAYCLIFFE LIMITED5£700.00PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£611.28PlaceOperationsSupplies & ServicesExternal Contractorsbm0601014956KAYCLIFFE LIMITED5£600.00	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	5	£1,140.30
PlaceOperationsSupplies & ServicesOther Private ContractorsBM0601014967DLC TREE SERVICES LTD5£800.00PlaceOperationsSupplies & ServicesPurchase of Tools or EquipmentBM0601014010KAYCLIFFE LIMITED5£700.00PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£611.28PlaceOperationsSupplies & ServicesExternal Contractorsbm0601014956KAYCLIFFE LIMITED5£600.00	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	5	£1,140.30
Place     Operations     Supplies & Services     Purchase of Tools or Equipment     BM060101     4010     KAYCLIFFE LIMITED     5     £700.00       Place     Operations     Employees     Agency Staff - Vacancy cover     bm060101     1402     RAPID RECRUIT LIMITED     5     £611.28       Place     Operations     Supplies & Services     External Contractors     bm060101     4956     KAYCLIFFE LIMITED     5     £600.00	Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	5	£814.50
Place Operations Employees Agency Staff - Vacancy cover bm060101 1402 RAPID RECRUIT LIMITED 5 £611.28 Place Operations Supplies & Services External Contractors bm060101 4956 KAYCLIFFE LIMITED 5 £600.00	Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	DLC TREE SERVICES LTD	5	£800.00
PlaceOperationsEmployeesAgency Staff - Vacancy coverbm0601011402RAPID RECRUIT LIMITED5£611.28PlaceOperationsSupplies & ServicesExternal Contractorsbm0601014956KAYCLIFFE LIMITED5£600.00	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	5	£700.00
Supplies distributed in the su	Place		Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	5	£611.28
Place Operations Supplies & Services External Contractors bm060101 4956 KAYCLIFFE LIMITED 5 £468.00	Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	5	£600.00
	Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	5	£468.00

Directorate	Head of Service	Description	Detail	Ledger Code		Account Name	Period A	
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	5	£388.90
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	5	£249.01
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	5	£194.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£171.83
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	5	£138.34
Place	Operations	Employees	Occupational Health Referrals	BM060101	1701	PEOPLE ASSET MANAGEMENT	5	£121.94
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	AMAZON BUSINESS UK BRANCH	5	£89.96
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	5	£75.82
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	AMAZON BUSINESS UK BRANCH	5	£49.64
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	5	£33.68
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	AMAZON BUSINESS UK BRANCH	5	£33.25
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	5	£27.20
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	5	£24.10
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	5	£23.52
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	5	£22.29
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	5	£21.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	5	£17.80
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	5	£7.40
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	5	£7.22
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	5	£4.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	6	£2,061.60
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	6	£1,737.60
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	6	£1,683.30
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	6	£1,507.50
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	6	£1,391.64
Place	Operations	Employees	External Training Course Fees	BM060101	1602	ROB FLETCHER LAND BASE TRAINING & ASSESSMENT LTD	6	£921.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	6	£727.80
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	6	£713.16
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	6	£648.86
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	FORDSTONE CONTRACTS LTD	6	£500.00
Place	Operations	Employees	External Training Course Fees	BM060101	1602	QUANTIFIED TREE RISK ASSESSMENT LTD	6	£480.00
Place	Operations	Employees	External Training Course Fees	BM060101	1602	QUANTIFIED TREE RISK ASSESSMENT LTD	6	£480.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	6	£220.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£134.85
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	6	£130.00
Place	Operations	Supplies & Services	General Subscriptions	BM060101	4780	NORTHWEST IN BLOOM	6	£130.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	6	£98.49
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	6	£84.07
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	£70.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	6	£58.79
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£58.78
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£36.72
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BANNER BUSINESS SOLUTIONS LTD	6	£26.74
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£23.60
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£20.83
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	6	£18.71
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£15.92
Place	Operations	Supplies & Services	Stationery	BM060101	4330	AMAZON BUSINESS UK BRANCH	6	£14.37
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£14.36
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	6	£10.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	6	£8.07
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	6	£7.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	AMAZON BUSINESS UK BRANCH	6	-£4.15
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period Ar	mount
Place	Operations	Transport	Fuel	BM060301	3050	CROWN OIL	4	£7,929.34
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	4	£1,182.07
Place	Operations	Transport	Fuel	BM060301	3050	CROWN OIL	4	£920.82
Place	Operations	Transport	Fuel	BM060301	3050	CROWN OIL	4	£597.58
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	4	£294.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	4	£163.80
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	4	£117.31
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	D & J MACHINERY LTD	4	£106.70
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	4	-£117.31
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	5	£1,339.08
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	5	£103.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	5	£96.50
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GGM GROUP LTD	5	£74.58
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GGM GROUP LTD	5	£56.43
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GGM GROUP LTD	5	£53.65
Place	Operations	Transport	MOT Test Fees	BM060301	3017	ROSSENDALE MECHANICAL SERVICES	5	£50.00
Place	Operations	Transport	MOT Test Fees	BM060301	3017	ROSSENDALE MECHANICAL SERVICES	5	£50.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GGM GROUP LTD	5	£42.03
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GGM GROUP LTD	5	£41.12
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£39.36
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£38.11
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GGM GROUP LTD	5	£26.28
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	5	£24.10
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£22.50
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	5	£19.93
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	5	£14.27
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GGM GROUP LTD	5	£8.67
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	5	£8.24
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£7.95
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GGM GROUP LTD	5	£7.79
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£7.78
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£3.26
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GGM GROUP LTD	5	£0.74
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	BM060301	4806	K C AUTOS ACCIDENT REPAIR CENTRES LIMITED	6	£1,636.20
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	6	£1,072.26
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	6	£643.67
Place	Operations	Transport	Fuel	BM060301	3050	CROWN OIL	6	£610.90
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	BM060301	4806	K C AUTOS ACCIDENT REPAIR CENTRES LIMITED	6	£500.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	DENNIS BARNFIELD LTD	6	£330.94
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£96.50
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	6	£82.93
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	6	£80.27
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£78.41
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£75.23
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£60.54
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£53.03
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£52.91
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£52.65
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£31.48
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£27.95
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	6	£27.68
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	6	£22.90
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£11.49
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	6	£11.42
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£11.31
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£11.16
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	6	£9.50
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£9.48
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	6	£6.45
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£5.03
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£5.02
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	6	£4.04
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	BM060301	4806	K C AUTOS ACCIDENT REPAIR CENTRES LIMITED	6	-£1,636.20
Place	Operations	Supplies & Services	Mobile Phones	BM061201	4515	NAME WITHHELD	6	£877.08
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	4	£516.67
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	4	£500.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	4	£21.00
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	5	£516.67
Place	Operations	Supplies & Services	Computer Equipment - Purchase	BP010101	4560	AMAZON BUSINESS UK BRANCH	5	£66.66
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	5	£14.00
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	6	£516.67
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	6	£516.67
Place	Operations	Supplies & Services	Translation Services	BP010101	4592	LITS LTD	6	£230.15
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	6	£21.00
Business	Building Control	Supplies & Services	Professional Services	DB010101	4480	HEALTH AND SAFETY EXECUTIVE	5	£279.00
Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY	4	£7.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	LAND USE CONSULTANTS LTD	4	£3,907.50
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	4	£2,572.52
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	4	£1,788.59
Business	Planning Services	Employees	Agency Staff	DC010101	1400	STONEHOUSE RECRUITMENT GROUP LIMITED	4	£1,517.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	STONEHOUSE RECRUITMENT GROUP LIMITED	4	£1,517.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	STONEHOUSE RECRUITMENT GROUP LIMITED	4	£1,517.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	STONEHOUSE RECRUITMENT GROUP LIMITED	4	£1,517.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	STONEHOUSE RECRUITMENT GROUP LIMITED	4	£1,517.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	STONEHOUSE RECRUITMENT GROUP LIMITED	4	£1,473.95
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	NAME WITHHELD	4	£480.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	4	£231.44
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	4	£140.00
Business	Planning Services	Premises	External Contractors	DC010101	8502	PORTAL PLAN QUEST LTD	4	£129.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	LANCASHIRE COUNTY COUNCIL	5	£3,697.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	LAND USE CONSULTANTS LTD	5	£2.585.25
Business	Planning Services	Employees	Agency Staff	DC010101	1400	STONEHOUSE RECRUITMENT GROUP LIMITED	5	£1,527.25
Business	Planning Services	Employees	Agency Staff	DC010101	1400	STONEHOUSE RECRUITMENT GROUP LIMITED	5	£1,517.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	STONEHOUSE RECRUITMENT GROUP LIMITED	5	£1,322.25
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	HAYES MCKENZIE PARTNERSHIP LTD	5	£1,140.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	NAME WITHHELD	5	£480.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	5	£305.08
Business	Planning Services	Supplies & Services	Statutory Notices Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	5	£178.84
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	5	£28.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	JEREMY BENN ASSOCIATES LTD T/A JBA	6	£7,270.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	MOTT MACDONALD LTD	6	£6,367.25
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	SALFORD CITY COUNCIL	6	£4,690.25
Business	Planning Services	Employees	Agency Staff	DC010101	1400	STONEHOUSE RECRUITMENT GROUP LIMITED	6	£1,527.25
Business	Planning Services Planning Services	Employees	Agency Staff	DC010101	1400	STONEHOUSE RECRUITMENT GROUP LIMITED	6	£1,527.23
Business	Planning Services Planning Services	Supplies & Services	Professional Services	DC010101	4480	HAYES MCKENZIE PARTNERSHIP LTD	6	£1,317.00 £1,140.00
Business	•	• • •	Professional Services Professional Services	DC010101	4480 4480	SALFORD CITY COUNCIL	6	£1,140.00 £1,102.50
Business	Planning Services	Supplies & Services	Professional Services	PC010101	4400	OALI OND OILI GOUNGIL	Ö	1,102.50

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period Ar	mount
Business	Planning Services	Premises	External Contractors	DC010101	8502	PORTAL PLAN QUEST LTD	6	£258.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	6	£199.88
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	6	£189.36
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	6	£168.32
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	6	£63.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	PETTY CASH EXCHEQUER	6	£41.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	PETTY CASH EXCHEQUER	6	£22.75
Business	Planning Services	Supplies & Services	Other Contributions	DC020101	4762	NAME WITHHELD	4	£892.80
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC020101	4471	HM LAND REGISTRY	4	£7.00
Place	Regeneration	Supplies & Services	Professional Fees	De010101	4420	NEW CONCEPT FACILITIES MANAGEMENT LTD	4	£152.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	5	£185.00
Place	Regeneration	Supplies & Services	Professional Fees	De010101	4420	NEW CONCEPT FACILITIES MANAGEMENT LTD	6	£152.00
Place	Regeneration	Supplies & Services	General Subscriptions	DE010102	4780	MARKETING LANCASHIRE LTD	4	£3,886.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4421	NAME WITHHELD	4	£500.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	THE ROSSENDALE 60'S FESTIVAL GROUP	5	£1,470.00
Place	Regeneration	Supplies & Services	Translation Services	de010102	4593	INTERNET SOLUTIONS SERVICES LTD	5	£105.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4421	WHITWORTH TOWN COUNCIL	6	£350.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	4	£900.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	4	£216.59
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	4	£95.04
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	5	£1,080.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	KAYCLIFFE LIMITED	5	£555.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	KAYCLIFFE LIMITED	5	£298.17
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	5	£88.97
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	6	£927.90
Place	Regeneration	Premises	General Repairs	DE010103	2050	KAYCLIFFE LIMITED	6	£300.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	HYDROBLASTERS	6	£200.00
Place	Regeneration	Premises	Fire Extinguishers	DE010103	2225	PENNINE FIRE & SAFETY LTD	6	£95.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	6	£84.60
Place	Regeneration	Premises	Legionalla inspections	DE010103	2062	HSL COMPLIANCE	6	£61.26
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	6	£45.79
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	DE020701	4910	ORBITAL DESIGN	4	£61.00
Place	Regeneration	Supplies & Services	Professional Fees	DE020701	4420	ACTIVE LANCASHIRE LTD	6	£20,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE020901	4420	PIGS IN MUD ART STUDIOS	4	£550.00
Place	Regeneration	Premises	External Contractors	DE020901	8024	KAYCLIFFE LIMITED	4	£45.00
Place	Regeneration	Premises	External Contractors	DE020901	8024	KAYCLIFFE LIMITED	4	£13.49
Place	Regeneration	Premises	External Contractors	DE020901	8024	NABMA	5	£943.00
Place	Regeneration	Supplies & Services	Professional Fees	DE020901	4420	PIGS IN MUD ART STUDIOS	5	£800.00
Place	Regeneration	Supplies & Services	Professional Fees	DE020901	4420	PIGS IN MUD ART STUDIOS	5	£650.00
Place	Regeneration	Supplies & Services	Business Grants	DE021001	4746	D & S KNOWLES CONSULTING LIMITED	4	£6,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	MAKE (NW) LTD	4	£2,450.00
Place	Regeneration	Supplies & Services	Publicity	DE062001	4820	ORBITAL DESIGN	4	£135.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	ROSSENDALE LEISURE TRUST LIMITED	5	£9,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	THE WHITAKER GROUP	5	£3,660.00
Place	Regeneration	Supplies & Services	Business Grants	DE062001	4746	THE WHITE HORSE PROJECT	6	£12,676.00
Place	Regeneration	Supplies & Services	Business Grants	DE062001	4746	THE WHITAKER GROUP	6	£7,320.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC	6	£1,806.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC	6	£1,806.00
Place	Regeneration	Supplies & Services	Publicity	DE062001	4820	ROSSENDALE LEISURE TRUST LIMITED	6	£715.32
Place	Regeneration	Supplies & Services	Publicity	DE062001	4820	PETTY CASH EXCHEQUER	6	£100.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010202	2062	HSL COMPLIANCE	5	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010202	2062	HSL COMPLIANCE	6	£42.82
Corporate	Finance & Property	Premises	General Repairs	DF010203	2050	KAYCLIFFE LIMITED	5	£96.25
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Corporate	Finance & Property	Premises	Legionalla inspections	DF010204	2062	HSL COMPLIANCE	5	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010204	2062	HSL COMPLIANCE	6	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010204	2062	HSL COMPLIANCE	6	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010205	2062	HSL COMPLIANCE	5	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010205	2062	HSL COMPLIANCE	5	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010205	2062	HSL COMPLIANCE	6	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010205	2062	HSL COMPLIANCE	6	£42.82
Corporate	Finance & Property	Premises	General Repairs	DF010207	2050	KAYCLIFFE LIMITED	5	£105.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010207	2062	HSL COMPLIANCE	5	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010207	2062	HSL COMPLIANCE	6	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010207	2062	HSL COMPLIANCE	6	£42.82
Corporate	Finance & Property	Premises	General Repairs	DF010208	2050	KAYCLIFFE LIMITED	6	£158.00
Corporate	Finance & Property	Premises	General Repairs	DF010208	2050	KAYCLIFFE LIMITED	6	£140.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010301	2240	VALLEY CLEANING SERVICES LIMITED	4	£120.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010301	2240	VALLEY CLEANING SERVICES LIMITED	5	£150.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010301	2062	HSL COMPLIANCE	5	£42.88
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010301	2240	VALLEY CLEANING SERVICES LIMITED	6	£120.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010301	2062	HSL COMPLIANCE	6	£42.82
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF010302	2229	PORTMAN DOORS LIMITED	4	£200.00
Corporate	Finance & Property	Premises	Fire Alarms	df010302	2222	IMG FIRE & SECURITY LTD	4	£75.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF010302	2229	PORTMAN DOORS LIMITED	4	£12.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF010302	2229	PORTMAN DOORS LIMITED	5	£537.00
Corporate	Finance & Property	Premises	Gas	df010302	2101	MEDWAY HEATING (BOLTON) LTD	5	£520.00
Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/Mtce	DF010302	2213	P & M COPPACK AIR CONDITIONING LIMITED	5	£489.00
Corporate	Finance & Property	Premises	Fire Alarms	df010302	2222	IMG FIRE & SECURITY LTD	5	£322.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010302	2062	HSL COMPLIANCE	5	£42.85
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	df010302	2241	NAME WITHHELD	5	£35.00
Corporate	Finance & Property	Premises	Alterations Payments to Contractors	DF010302	2048	DARWEN ELECTRICAL SERVICES LTD	6	£323.00
Corporate	Finance & Property	Premises	Gas	df010302	2101	MEDWAY HEATING (BOLTON) LTD	6	£200.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	CHUBB FIRE & SECURITY LTD	6	£185.21
Corporate	Finance & Property	Premises	Fire Extinguishers	df010302	2225	PENNINE FIRE & SAFETY LTD	6	£122.50
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	6	£60.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010302	2062	HSL COMPLIANCE	6	£42.82
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	6	£12.20
Corporate	Finance & Property	Premises	Fire Alarms	DF010305	2222	IMG FIRE & SECURITY LTD	5	£2.162.78
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010305	2226	IMG FIRE & SECURITY LTD	5	£1.942.69
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010305	2226	IMG FIRE & SECURITY LTD	5	£1,796.60
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010305	2226	KAYCLIFFE LIMITED	6	£1,026.00
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010305	2225	PENNINE FIRE & SAFETY LTD	6	£195.65
Corporate	Finance & Property	Premises	General Repairs	DF010305	2050	FORDSTONE CONTRACTS LTD	6	£180.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010305	2062	HSL COMPLIANCE	6	£42.82
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010305	2225	PENNINE FIRE & SAFETY LTD	6	£31.80
Corporate	Finance & Property	Premises	General Repairs	DF010501	2050	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010501	2062	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010501	2062	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010501	2062	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010501	2225	PENNINE FIRE & SAFETY LTD	6	£30.90
Corporate	Finance & Property	Premises	Legionalla inspections	DF010501	2062	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010502	2062	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	6	£171.50
Corporate	Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	6	£154.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010502	2062	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010502	2062	HSL COMPLIANCE	6	£49.77
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010502	2225	PENNINE FIRE & SAFETY LTD	6	£29.30
Corporate	Finance & Property	Premises	Legionalla inspections	DF010504	2062	HSL COMPLIANCE	5	£55.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010504	2062	HSL COMPLIANCE	6	£55.82
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF010505	2221	ROSSENDALE SPORTS CLUB	4	£1,644.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	4	£531.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	4	£531.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	4	£403.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	4	£389.94
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	4	£252.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	4	-£531.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	L BANNER ELECTRICAL CONTRACTORS LTD	5	£3,120.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	5	£900.84
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010505	2226	CHUBB FIRE & SECURITY LTD	5	£754.86
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	5	£291.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	5	£252.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	5	£177.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	OPTION HYGIENE LIMITED	5	£91.40
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	OPTION HYGIENE LIMITED	5	£23.52
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	OPTION HYGIENE LIMITED	5	£22.72
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	STEVE COUNSELL CONSTRUCTION (SCC)	6	£300.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	6	£282.76
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010505	2225	PENNINE FIRE & SAFETY LTD	6	£40.50
Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	5	£125.00
Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	5	£120.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010506	2062	HSL COMPLIANCE	5	£52.35
Corporate	Finance & Property	Premises	Legionalla inspections	DF010506	2062	HSL COMPLIANCE	6	£52.35
Corporate	Finance & Property	Premises	General Repairs	DF010508	2050	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010508	2062	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF010508	2050	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010508	2062	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010509	2062	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010509	2062	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010509	2062	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010509	2225	PENNINE FIRE & SAFETY LTD	6	£31.80
Corporate	Finance & Property	Premises	Legionalla inspections	DF010510	2062	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010510	2062	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010510	2062	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF010510	2050	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010510	2062	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010510	2225	PENNINE FIRE & SAFETY LTD	6	£28.60
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	NAME WITHHELD	4	£2,500.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	4	£1,200.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	4	£870.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	4	£850.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	4	£280.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	5	£3,700.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	5	£800.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	5	£500.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	5	£400.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	5	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	5	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	5	£49.77
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	5	£40.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	5	£30.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	6	£4,687.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF010513	4420	NAME WITHHELD	6	£2,650.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	6	£2,500.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF010513	4420	NAME WITHHELD	6	£1,650.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	6	£1,500.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	TREE SERVICES LTD	6	£1,500.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	6	£500.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	6	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	6	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF010602	2050	PETTY CASH EXCHEQUER	6	£23.49
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	4	£650.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	4	£422.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	NEWGATE (NEWARK) LTD	5	£3,172.00
Corporate	Finance & Property	Premises	Fire Alarms	DF020202	2224	IMG FIRE & SECURITY LTD	5	£472.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF020202	4420	COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN	6	£540.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	NEWGATE (NEWARK) LTD	6	£165.00
Corporate	Finance & Property	Premises	Fire Extinguishers	DF020202	2225	PENNINE FIRE & SAFETY LTD	6	£91.80
Corporate	Finance & Property	Premises	Legionalla inspections	DF020202	2062	HSL COMPLIANCE	6	£70.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF020202	2062	HSL COMPLIANCE	6	£70.77
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	IMG FIRE & SECURITY LTD	5	£485.58
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	KAYCLIFFE LIMITED	5	£397.87
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	KAYCLIFFE LIMITED	5	£185.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020301	2062	HSL COMPLIANCE	5	£68.71
Corporate	Finance & Property	Premises	Fire Extinguishers	DF020301	2225	PENNINE FIRE & SAFETY LTD	6	£122.90
Corporate	Finance & Property	Premises	Legionalla inspections	DF020301	2062	HSL COMPLIANCE	6	£68.71
Corporate	Finance & Property	Premises	Legionalla inspections	DF020301	2062	HSL COMPLIANCE	6	£68.71
Corporate	Finance & Property	Premises	Legionalla inspections	DF020502	2062	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	Fire Extinguishers	DF020502	2225	PENNINE FIRE & SAFETY LTD	6	£55.10
Corporate	Finance & Property	Premises	Legionalla inspections	DF020502	2062	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF020502	2062	HSL COMPLIANCE	6	£49.77
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF020504	2150	CASTLE WATER LIMITED	5	£3,480.15
Corporate	Finance & Property	Premises	Fire Extinguishers	df020504	2225	PENNINE FIRE & SAFETY LTD	6	£45.30
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	FORDSTONE CONTRACTS LTD	4	£200.00
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	KAYCLIFFE LIMITED	5	£593.20
Corporate	Finance & Property	Premises	Legionalla inspections	DF020505	2062	HSL COMPLIANCE	5	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF020505	2062	HSL COMPLIANCE	5	£56.56
Corporate	Finance & Property	Premises	Gas	df020505	2101	KAYCLIFFE LIMITED	6	£1,140.60
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF020505	4420	COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN	6	£285.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020505	2062	HSL COMPLIANCE	6	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF020505	2062	HSL COMPLIANCE	6	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	5	£404.19
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	5	£49.74
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	6	£473.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	6	£404.19
Corporate	Finance & Property	Premises	Gas	DF020801	2101	MEDWAY HEATING (BOLTON) LTD	5	£280.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF030401	2226	AUTOMATIC ALARMS LTD	5	£445.56
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF030401	2241	NAME WITHHELD	5	£75.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF030401	2062	HSL COMPLIANCE	5	£42.82
Corporate	Finance & Property	Premises	Fire Extinguishers	DF030401	2225	PENNINE FIRE & SAFETY LTD	6	£78.80

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Corporate	Finance & Property	Premises	Legionalla inspections	DF030401	2062	HSL COMPLIANCE	6	£42.82
Corporate	Finance & Property	Premises	Fire Extinguishers	DF030401	2225	PENNINE FIRE & SAFETY LTD	6	£31.80
Corporate	Finance & Property	Premises	Fire Alarms	DF030402	2224	IMG FIRE & SECURITY LTD	5	£476.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF030402	2062	HSL COMPLIANCE	5	£49.77
Corporate	Finance & Property	Premises	Fire Extinguishers	DF030402	2225	PENNINE FIRE & SAFETY LTD	6	£83.10
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£3,570.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£2,856.00
Corporate	Finance & Property	Premises	Pest Control	DF040102	2246	RED ROSE PEST CONTROL SERVICES	4	£800.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£620.61
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF040102	2230	SENSOR DOOR SYSTEMS	4	£480.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£393.14
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF040102	2230	SENSOR DOOR SYSTEMS	4	£285.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	4	£120.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	4	£23.81
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	4	£10.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	5	£3,570.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	5	£306.54
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	5	£150.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF040102	2062	HSL COMPLIANCE	5	£32.46
Corporate	Finance & Property	Premises	Legionalla inspections	DF040102	2062	HSL COMPLIANCE	5	£32.46
Corporate	Finance & Property	Premises	Legionalla inspections	DF040102	2062	HSL COMPLIANCE	5	£32.46
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£2,856.00
Corporate	Finance & Property	Premises	Solid Fuel	DF040102	2105	KAYCLIFFE LIMITED	6	£2,183.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£470.71
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	CATCHPOINT (UK) LTD	6	£420.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£288.66
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	CATCHPOINT (UK) LTD	6	£203.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	6	£120.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	6	£115.50
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	6	£106.99
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£89.52
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	6	£75.63
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	NPOWER	6	£70.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	6	£55.43
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	CATCHPOINT (UK) LTD	6	£52.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	6	£38.50
Corporate	Finance & Property	Premises	Fire Extinguishers	DF040102	2225	PENNINE FIRE & SAFETY LTD	6	£35.70
Corporate	Finance & Property	Premises	Legionalla inspections	DF040102	2062	HSL COMPLIANCE	6	£32.46
Corporate	Finance & Property	Premises	Legionalla inspections	DF040102	2062	HSL COMPLIANCE	6	£32.46
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	6	£24.60
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	6	£24.60
Corporate	Finance & Property	Supplies & Services	Other Private Contractors	DF050101	4967	JAPANESE KNOTWEED LTD	4	£900.00
Corporate	Finance & Property	Supplies & Services	Professional Services	DF050101	4480	HSL COMPLIANCE	4	£95.00
Corporate	Finance & Property	Supplies & Services	Professional Services	DF050101	4480	HSL COMPLIANCE	4	£95.00
Corporate	Finance & Property	Supplies & Services	Other Private Contractors	DF050101	4967	JAPANESE KNOTWEED LTD	5	£5,040.00
Corporate	Finance & Property	Supplies & Services	Professional Services	DF050101	4480	HSL COMPLIANCE	5	£92.59
Corporate	Finance & Property	Supplies & Services	Protective Clothing	DF050101	4260	SMI	5	£30.52
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	DF050101	4471	HM LAND REGISTRY	5	£28.00
Corporate	Finance & Property	Supplies & Services	Protective Clothing	DF050101	4260	SMI	5	£18.88
Corporate	Finance & Property	Supplies & Services	Protective Clothing	DF050101	4260	SMI	5	£18.88
Corporate	Finance & Property	Supplies & Services	Protective Clothing	DF050101	4260	SMI	5	£6.95
Corporate	Finance & Property	Supplies & Services	Protective Clothing	DF050101	4260	SMI	5	£4.50
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Compose   France   Property   Spyline & Service   Probatic Colating   Probatic   Colating   Probatic   Colating   Colat	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period Ar	mount
France & Property   Supplies & Services   Other Private Contractors   Other Private	Corporate	Finance & Property	Supplies & Services	Protective Clothing	DF050101	4260	SMI	5	£3.22
Page	Corporate	Finance & Property	Supplies & Services	Protective Clothing	DF050101	4260	SMI	5	£3.22
Segendar   Femoms	Corporate	Finance & Property	Supplies & Services	Other Private Contractors	DF050101	4967	JAPANESE KNOTWEED LTD	6	£300.00
Promise & Prometry   Supplies & Sarvices   Composer Inserted & Prometry   Promises   Prometry   Promises   Clearing Supplies   OFFSON   Capital Promises   Cap	Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	5	£1,440.00
Paper   Pap	Corporate	Finance & Property	Premises	Fire Alarms	DF090101	2222	IMG FIRE & SECURITY LTD	4	£1,200.00
Copposed (Paperlage Promoting A Property Permises (Cleaning Supplies Or 1950)101 (20) (1970)11 (	Corporate	Finance & Property	Supplies & Services	Computer Line Rentals	DF090101	4576	NODE4 LTD	4	£650.83
France & Property   Permise   Cleaning Supplies   Port   Permise   Cleaning Supplies   Port   Permise   Cleaning Supplies   Port   Port   Permise   Cleaning Supplies   Port   Permise   Cleaning Supplies   Port   Permise   Cleaning Supplies   Port   Permise   Perm	Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/Mtce	DF090101	2213	P & M COPPACK AIR CONDITIONING LIMITED	4	£76.00
Flance & Property   Primise   Gelantis Spoples   DERBOTO   224   OPTION PROPERE LIMITED   4   E.S.S.S. Corporate   Flance & Property   Primise   Gelantis Spoples   DERBOTO   226   OPTION PROPERE LIMITED   4   E.S.S.S. Corporate   Flance & Property   Primise   Gelantis Spoples   DERBOTO   226   OPTION PROPERE LIMITED   4   E.S.S.S. Corporate   Flance & Property   Primise   Gelantis Spoples   DERBOTO   226   OPTION PROPERE LIMITED   4   E.S.S.S. Corporate   Flance & Property   Primise   Gelantis Spoples   DERBOTO   226   OPTION PROPERE LIMITED   4   E.S.S.S. Corporate   Flance & Property   Primise   Gelantis Spoples   DERBOTO   226   OPTION PROPERE LIMITED   4   E.S.S.S. Corporate   Flance & Property   Primise   Gelantis Spoples   DERBOTO   226   OPTION PROPERE LIMITED   4   E.S.S.S. Corporate   Flance & Property   Primise   Flance   Flance   DERBOTO   226   OPTION PROPERE LIMITED   4   E.S.S.S. Corporate   Flance & Property   Spoples & Services   Flance   DERBOTO   226   OPTION PROPERE LIMITED   5   E.S.S.S. Corporate   Flance & Property   Spoples & Services   DERBOTO   226   OPTION PROPERE LIMITED   5   E.S.S.S.S. Corporate   Flance & Property   Spoples & Services   Derboto   226   OPTION PROPERE LIMITED   5   E.S.S.S.S. Corporate   Flance & Property   Primises   Derboto   226   OPTION PROPERE LIMITED   5   E.S.S.S.S. Corporate   Flance & Property   Primises   Derboto   226   OPTION PROPERE LIMITED   5   E.S.S.S.S.S. Corporate   Flance & Property   Primises   Derboto   226   OPTION PROPERE LIMITED   5   E.S.S.S.S.S. Corporate   Flance & Property   Primises   Derboto   226   OPTION PROPERE LIMITED   5   E.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£58.74
	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£41.40
February	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£33.12
Composite   France & Property   Premise   Cleaning Supplies   De60011   2340   OPTION HYGENELLIMITED   4   EA-76   Composite   France & Property   Premise   Cleaning Supplies   De60011   2340   OPTION HYGENELLIMITED   4   EA-76   Composite   France & Property   Premise   Cleaning Supplies   De60011   2340   OPTION HYGENELLIMITED   4   EA-76   Composite   France & Property   Premise   France   Property   Premise   France   Property   Premise   France   Property   Supplies & Services   France   Property   Supplies & Services   France   Property   Supplies & Services   Property   Premise   Services   Property   Premise   Property   Pr	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£16.80
	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£14.34
	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£9.76
	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£6.94
Post	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£4.60
	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	4	£4.60
Corporate   Finance & Property   Permise   Futures & Fittures & Fittures & Fittures   Proporty   Corporate   Finance & Property   Supplies & Services   Corporate   Finance & Property   Permise   Cleaning Supplies   Proposition   240   OPTION HYGIENE LIMITED   5   E238 86   Corporate   Finance & Property   Permise   Cleaning Supplies   Proposition   240   OPTION HYGIENE LIMITED   5   E238 86   Corporate   Finance & Property   Permise   Cleaning Supplies   Proposition   240   OPTION HYGIENE LIMITED   5   E238 86   Corporate   Finance & Property   Permise   Cleaning Supplies   Proposition   240   OPTION HYGIENE LIMITED   5   E238 86   Corporate   Finance & Property   Permise   Cleaning Supplies   Proposition   240   OPTION HYGIENE LIMITED   5   E238 86   Corporate   Finance & Property   Permise   Cleaning Supplies   Proposition   240   OPTION HYGIENE LIMITED   5   E238 86   Corporate   Finance & Property   Supplies & Services   Refreshments   Proposition   240   OPTION HYGIENE LIMITED   5   E130 98   Corporate   Finance & Property   Supplies & Services   Refreshments   Proposition   240   OPTION HYGIENE LIMITED   5   E130 98   Corporate   Finance & Property   Premise   Cleaning Supplies   Proposition   240   OPTION HYGIENE LIMITED   5   E130 98   Corporate   Finance & Property   Premise   Legionalia Inspections   Droposition   240   OPTION HYGIENE LIMITED   5   E130 98   Corporate   Finance & Property   Premise   Legionalia Inspections   Droposition   240   OPTION HYGIENE LIMITED   5   E339 87   Corporate   Finance & Property   Premise   Legionalia Inspections   Droposition   240   OPTION HYGIENE LIMITED   5   E339 87   Corporate   Finance & Property   Premise   Cleaning Supplies   Droposition   240   OPTION HYGIENE LIMITED   5   E339 87   Corporate   Financ	Corporate	Finance & Property	Premises	Fire Alarms	DF090101	2224	IMG FIRE & SECURITY LTD	5	£1,823.22
Corporate   Finance & Property   Premise   Supplies & Services   Computer Line Rentals   Property   Premise   Cleaning Supplies   Computer   Finance & Property   Premise   Cleaning Supplies   Cleaning Supplies   Computer   Finance & Property   Premise   Cleaning Supplies   Cleaning Supplies   Computer   Finance & Property   Premise   Cleaning Supplies   Cleaning Supplies   Computer   Finance & Property   Premise   Cleaning Supplies   Cleaning Supplies   Computer   Finance & Property   Premise   Cleaning Supplies   Cleaning Supplies   Computer   Finance & Property   Premise   Cleaning Supplies   Cleaning Suppli	Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	5	£1,040.00
Formatical   Finance & Property   Premises   Burglar Alarms & Security Systems   DF000101   226   ATLAS ALARMS LTD   5   559.81	Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/Mtce	DF090101	2213	P & M COPPACK AIR CONDITIONING LIMITED	5	£765.00
Caparite   Finance & Property   Premises   Clearing Supplies   Caparite   C	Corporate	Finance & Property	Supplies & Services	Computer Line Rentals	DF090101	4576	NODE4 LTD	5	£650.83
Corporate         Finance & Property         Premises         Cleaning Supplies         DF00011         224         OPTION HYGIENE LIMITED         5         £238.80           Corporate         Finance & Property         Premises         Fire Alarms         DF00011         222         MORGAN FIRE PROTECTION LTD         5         £238.00           Corporate         Finance & Property         Premises         Cleaning Supplies         DF00011         224         MORGAN FIRE PROTECTION LTD         5         £230.00           Corporate         Finance & Property         Premises         Cleaning Supplies         DF000101         2240         OPTION HYGIENE LIMITED         5         £170.91           Corporate         Finance & Property         Premises         Cleaning Supplies         DF000101         2240         OPTION HYGIENE LIMITED         5         £170.93           Corporate         Finance & Property         Premises         Cleaning Supplies         DF000101         220         OPTION HYGIENE LIMITED         5         £170.93           Corporate         Finance & Property         Premises         Cleaning Supplies         DF000101         220         OPTION HYGIENE LIMITED         5         £23.88           Corporate         Finance & Property         Premises         Cleaning Suppli	Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	ATLAS ALARMS LTD	5	£619.13
Corporate   Finance & Property   Premises   Cleaning Supplies   DF000110   2222   MORGAN PIRCE PROTECTION LTD   5   6235.80	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	5	£535.17
Corporate   Finance & Property   Premises   Fine Alarms   DF090101   2222   MORGAN FIRE PROTECTION LTD   5   22350.00	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£239.88
Corporate Finance & Property         Premises         Window Cleaning, / graffit removal         DF690101         2241         NAME WITHHELD         5         \$200,00           Corporate Finance & Property         Premises         Cleaning Supplies         DF690101         2240         OPTION HYGIENE LIMITED         5         £177.20           Corporate Finance & Property         Supplies & Services         Refreshments         DF990101         4200         WILKES CATESHING SUPPLIES LTD         5         £810.05           Corporate Finance & Property         Supplies & Services         Refreshments         DF990101         4200         WILKES CATESHING SUPPLIES LTD         5         £810.05           Corporate Finance & Property         Premises         Legionalia inspections         DF990101         202         HSL COMPLIANCE         5         £80.42           Corporate Finance & Property         Premises         General Repairs         DF990101         202         HSL COMPLIANCE         5         £80.42           Corporate Finance & Property         Premises         General Repairs         DF990101         205         KAYCLIFFE LIMITED         5         £87.70           Corporate Finance & Property         Premises         Cleaning Supplies         DF990101         2240         OPTION HYGIENE LIMITED         5	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£235.80
Corporate         Finance & Property         Premises         Cleaning Supplies         DF080101         2240         OPTION HYGIENE LIMITED         5         £1797.20           Corporate         Finance & Property         Supplies & Services         Refreshments         DF090101         4200         WILKES CATERING SUPPLIES LTD         5         £1717.20           Corporate         Finance & Property         Supplies & Services         Refreshments         DF090101         4200         WILKES CATERING SUPPLIES LTD         5         £810.62           Corporate         Finance & Property         Premises         Legionalia Inspections         DF090101         2062         HSL COMPLIANCE         5         £80.42           Corporate         Finance & Property         Premises         Legionalia Inspections         DF090101         2062         HSL COMPLIANCE         5         £80.42           Corporate         Finance & Property         Premises         Cegionalia Inspections         DF090101         2062         HSL COMPLIANCE         5         £87.06         £87.06           Corporate         Finance & Property         Premises         Cleaning Supplies         DF090101         2240         OPTION HYGIENE LIMITED         5         £87.85           Corporate         Finance & Property <t< td=""><td>Corporate</td><td>Finance &amp; Property</td><td>Premises</td><td>Fire Alarms</td><td>DF090101</td><td>2222</td><td>MORGAN FIRE PROTECTION LTD</td><td>5</td><td>£235.00</td></t<>	Corporate	Finance & Property	Premises	Fire Alarms	DF090101	2222	MORGAN FIRE PROTECTION LTD	5	£235.00
Corporate Finance & Property Premises Cleaning Supplies DF00011 2240 OPTION HYGIENE LIMITED 5 £173.09 (Corporate Finance & Property Supplies & Services Refreshments DF000101 4200 WILKES CATERING SUPPLIES LTD 5 £130.59 (Enance & Property Supplies & Services Refreshments DF000101 4200 WILKES CATERING SUPPLIES LTD 5 £130.59 (Enance & Property Premises Legionalia inspections DF000101 2062 HSL COMPLIANCE 5 £00.42 (Corporate Finance & Property Premises Legionalia inspections DF000101 2062 HSL COMPLIANCE 5 £00.42 (Corporate Finance & Property Premises General Repairs DF000101 2050 KAYCLIFFE LIMITED 5 £00.42 (Corporate Finance & Property Premises General Repairs DF000101 2050 KAYCLIFFE LIMITED 5 £00.42 (Corporate Finance & Property Premises Cleaning Supplies DF000101 2050 KAYCLIFFE LIMITED 5 £00.42 (Corporate Finance & Property Premises Cleaning Supplies DF000101 2040 OPTION HYGIENE LIMITED 5 £00.42 (Corporate Finance & Property Premises Cleaning Supplies DF000101 2040 OPTION HYGIENE LIMITED 5 £00.42 (Corporate Finance & Property Premises Cleaning Supplies DF000101 2040 OPTION HYGIENE LIMITED 5 £00.42 (Corporate Finance & Property Premises Cleaning Supplies DF000101 2040 OPTION HYGIENE LIMITED 5 £00.42 (Corporate Finance & Property Premises Cleaning Supplies DF000101 2040 OPTION HYGIENE LIMITED 5 £00.42 (Corporate Finance & Property Premises Cleaning Supplies DF000101 2040 OPTION HYGIENE LIMITED 5 £00.42 (Corporate Finance & Property Premises Cleaning Supplies DF000101 2040 OPTION HYGIENE LIMITED 5 £00.42 (Corporate Finance & Property Premises Cleaning Supplies DF000101 2040 OPTION HYGIENE LIMITED 5 £00.42 (Corporate Finance & Property Premises Cleaning Supplies DF000101 2040 OPTION HYGIENE LIMITED 5 £00.42 (Corporate Finance & Property Premises Cleaning Supplies DF000101 2040 OPTION HYGIENE LIMITED 5 £00.42 (Corporate Finance & Property Premises Refuse Collection DF000101 2040 OPTION HYGIENE LIMITED 6 £00.42 (Corporate Finance & Property Premises Alterators Payments to Contractors DF000101 2040 OPTION HYGIENE LIMITED	Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF090101	2241	NAME WITHHELD	5	£200.00
Corporate Finance & Property Supplies & Services Refreshments DF090101 4200 WILKES CATERING SUPPLIES LTD 5 £130.59 (Corporate Finance & Property Supplies & Services Refreshments DF090101 4200 WILKES CATERING SUPPLIES LTD 5 £81.06 (Corporate Finance & Property Premises Legionalla inspections DF090101 2062 HSL COMPLIANCE 5 £80.42 (Corporate Finance & Property Premises Legionalla inspections DF090101 2062 HSL COMPLIANCE 5 £80.42 (Corporate Finance & Property Premises Legionalla inspections DF090101 2062 HSL COMPLIANCE 5 £80.42 (Corporate Finance & Property Premises General Repairs DF090101 2062 HSL COMPLIANCE 5 £80.42 (Corporate Finance & Property Premises General Repairs DF090101 2063 KAYCLIFFE LIMITED 5 £80.42 (Corporate Finance & Property Premises Cleaning Supplies DF090101 2204 OPTION HYGIENE LIMITED 5 £9.97 (Corporate Finance & Property Premises Cleaning Supplies DF090101 2204 OPTION HYGIENE LIMITED 5 £83.72 (Corporate Finance & Property Premises Cleaning Supplies DF090101 2009 KAYCLIFFE LIMITED 5 £83.72 (Corporate Finance & Property Premises Cleaning Supplies DF090101 2009 KAYCLIFFE LIMITED 5 £83.72 (Corporate Finance & Property Premises Refuse Collection DF090101 2009 KAYCLIFFE LIMITED 5 £21.44 (Corporate Finance & Property Premises Cleaning Supplies DF090101 2009 KAYCLIFFE LIMITED 5 £15.84 (Corporate Finance & Property Premises Cleaning Supplies DF090101 2009 KAYCLIFFE LIMITED 5 £15.84 (Corporate Finance & Property Premises Cleaning Supplies DF090101 2009 OPTION HYGIENE LIMITED 5 £15.84 (Corporate Finance & Property Premises Cleaning Supplies DF090101 2009 OPTION HYGIENE LIMITED 5 £10.82 (Corporate Finance & Property Premises Cleaning Supplies DF090101 2009 OPTION HYGIENE LIMITED 5 £10.82 (Corporate Finance & Property Premises Cleaning Supplies DF090101 2009 OPTION HYGIENE LIMITED 5 £10.82 (Corporate Finance & Property Premises Cleaning Supplies DF090101 2009 OPTION HYGIENE LIMITED 5 £10.82 (Corporate Finance & Property Premises Alterations Payments to Contractors DF090101 2009 OPTION HYGIENE LIMITED 6 £10	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£179.91
Corporate Corporate Finance & PropertySupplies & ServicesRefreshmentsDF0901014200WILKES CATERING SUPPLIES LTD5£81.08Corporate Finance & Property Corporate Finance & PropertyPremises PremisesLegionalia inspectionsDF0901012062HSL COMPLIANCE5£80.42Corporate Finance & PropertyPremisesGeneral RepairsDF0901012062KAYCLIFFE LIMITED5£80.42Corporate Finance & PropertyPremisesFixtures & Efittings - Rep/MtceDF090101223P & M COPPACK AIR CONDITIONING LIMITED5£87.00Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£89.97Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£33.72Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£33.72Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£27.97Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£35.72Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£15.84Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£177.20
Corporate Finance & Property Premises Legionalia inspections DF090101 2062 HSL COMPLIANCE 5 £80.42 Corporate Finance & Property Premises Legionalia inspections DF090101 2062 HSL COMPLIANCE 5 £80.42 Corporate Finance & Property Premises General Repairs DF090101 2050 KA/CLIFFE LIMITED 5 £77.00 5 £77.0	Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	5	£130.59
CorporateFinance & PropertyPremisesLegionalla inspectionsDF0901012062HSL COMPLIANCE5£80.42CorporateFinance & PropertyPremisesGeneral RepairsDF0901012205KAYCLIFFE LIMITED5£77.00CorporateFinance & PropertyPremisesFixture & Fittings - Rep/MtceDF0901012214DP04POKPAK RICONDITIONING LIMITED5£67.85CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£59.97CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£33.72CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£33.72CorporateFinance & PropertyPremisesGeneral RepairsDF0901012240OPTION HYGIENE LIMITED5£27.97CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012244OPTION HYGIENE LIMITED5£15.54CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£15.02CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£16.02CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED£1£2Corporate	Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	5	£81.06
CorporateFinance & PropertyPremisesGeneral RepairsDF0901012050KAYCLIFFE LIMITED5£77.00CorporateFinance & PropertyPremisesFixtures & Fixtures & FixturesDF0901012240OPTION HYGIENE LIMITED5£59.78CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£48.64CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£48.64CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£27.97CorporateFinance & PropertyPremisesGeneral RepairsDF0901012240OPTION HYGIENE LIMITED5£27.97CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£27.97CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£15.84CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£15.97.62CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£15.84CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED£15.84CorporateFi	Corporate	Finance & Property	Premises	Legionalla inspections	DF090101	2062	HSL COMPLIANCE	5	£80.42
Corporate Corporate Finance & PropertyPremisesFixtures & Fittings - Rep/MtceDF0901012213P & M COPPACK AIR CONDITIONING LIMITED5£67.85Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£59.97Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£33.72Corporate Finance & PropertyPremisesGeneral RepairsDF0901012240OPTION HYGIENE LIMITED5£23.37Corporate Finance & PropertyPremisesGeneral RepairsDF0901012240OPTION HYGIENE LIMITED5£27.97Corporate Finance & PropertyPremisesGeneral RepairsDF0901012240OPTION HYGIENE LIMITED5£21.44Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£15.84Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£40.02Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£4.60Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£4.60Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£4.60Corporate Finance & Pro	Corporate	Finance & Property	Premises	Legionalla inspections	DF090101	2062	HSL COMPLIANCE	5	£80.42
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £58.94 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £48.64 CORPORATE Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £23.72 CORPORATE Finance & Property Premises General Repairs DF090101 2240 OPTION HYGIENE LIMITED 5 £27.97 CORPORATE Finance & Property Premises General Repairs DF090101 2240 OPTION HYGIENE LIMITED 5 £27.97 CORPORATE Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £21.44 CORPORATE Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 CORPORATE Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 CORPORATE Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 CORPORATE Finance & Property Premises Refuse Collection DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 CORPORATE Finance & Property Premises Refuse Collection DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60 CORPORATE Finance & Property Premises Refuse Collection DF090101 2240 OPTION HYGIENE LIMITED 5 £3.64 CORPORATE Finance & Property Premises Refuse Collection DF090101 2240 OPTION HYGIENE LIMITED 5 £3.64 CORPORATE Finance & Property Premises Burglar Alarma & Security Systems DF090101 2240 OPTION HYGIENE LIMITED 5 £3.64 CORPORATE Finance & Property Premises Burglar Alarma & Security Systems DF090101 2240 OPTION HYGIENE LIMITED 6 £2,800.00 CORPORATE Finance & Property Premises Burglar Alarma & Security Systems DF090101 2240 OPTION HYGIENE LIMITED 6 £2,800.00 CORPORATE Finance & Property Premises Burglar Alarma & Security Systems DF090101 2240 OPTION HYGIENE LIMITED 6 £2,800.00 OP	Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	5	£77.00
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £48.64 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £23.727 Corporate Finance & Property Premises General Repairs DF090101 2240 OPTION HYGIENE LIMITED 5 £27.97 Corporate Finance & Property Premises Refuse Collection DF090101 2244 OPTION HYGIENE LIMITED 5 £21.44 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £15.84 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £40.00 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £40.00 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £40.00 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £40.00 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £40.00 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £40.00 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF090101 2240 OPTION HYGIENE LIMITED 5 £40.00 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £40.00 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £40.00 Corporate Finance & Property Premises Cleaning Supplies Contractors DF090101 2240 OPTION HYGIENE LIMITED 6 £40.00 Corporate Finance & Property Premises Cleaning Supplies Contractors DF090101 2240 OPTION HYGIENE LIMITED 6 £40.00 Corporate Finance & Property Premises Cleaning Supplies Contractors D	Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/Mtce	DF090101	2213	P & M COPPACK AIR CONDITIONING LIMITED	5	£67.85
Corporate Finance & Property Premises General Repairs DF090101 2240 OPTION HYGIENE LIMITED 5 £33.72 Corporate Finance & Property Premises General Repairs DF090101 2050 KAYCLIFFE LIMITED 5 £27.97 Corporate Finance & Property Premises Refuse Collection DF090101 2240 OPTION HYGIENE LIMITED 5 £27.97 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £15.84 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £15.84 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 Corporate Finance & Property Premises Refuse Collection DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £3.46 Corporate Finance & Property Premises Denote DF090101 2240 OPTION HYGIENE LIMITED 5 £3.46 Corporate Finance & Property Premises Denote DF090101 2240 OPTION HYGIENE LIMITED 5 £3.40 Corporate Finance & Property Premises Denote DF090101 2240 OPTION HYGIENE LIMITED 5 £3.40 Corporate Finance & Property Premises Denote DF090101 2240 OPTION HYGIENE LIMITED 5 £3.40 DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60 DF0	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£59.97
Corporate Finance & Property Premises General Repairs DF090101 2050 KAYCLIFFE LIMITED 5 £27.97 Corporate Finance & Property Premises Refuse Collection DF090101 2244 OPTION HYGIENE LIMITED 5 £21.44 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £15.84 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £3.46 Corporate Finance & Property Premises Durgar Alarms & Security Systems DF090101 2240 OPTION HYGIENE LIMITED 5 £2.800.00 Corporate Finance & Property Premises Alterations Payments to Contractors DF090101 2240 OPTION HYGIENE LIMITED 5 £2.800.00 Corporate Finance & Property Premises Alterations Payments to Contractors DF090101 2240 OPTION HYGIENE LIMITED 5 £2.800.00 Corporate Finance & Property Premises Alterations Payments to Contractors DF090101 2240 OPTION HYGIENE LIMITED 5 £2.800.00 Corporate Finance & Property Premises Alterations Payments to Contractors DF090101 2240 OPTION HYGIENE LIMITED 5 £2.800.00 Corporate Finance & Property Premises Boilers/Central Htg/Controls DF090101 2240 OPTION HYGIENE LIMITED 5 £2.800.00 Corporate Finance & Property Premises Boilers/Central Htg/Controls DF090101 2240 OPTION HYGIENE LIMITED 5 £2.800.00 Corporate Finance & Property Premises Boilers/Central Htg/Controls DF090101 2240 OPTION HYGIENE LIMITED 5 £2.800.00 Corporate Finance & Property Premises Electricity DF090101 2048 DARWEN ELECTRICAL SERVICES LTD 6 £650.00 Corporate Finance & Property Premises Finance & Property Premises Finance	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£48.64
Corporate CorporateFinance & PropertyPremisesRefuse CollectionDF0901012244OPTION HYGIENE LIMITED5£21.44Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£15.84Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£10.28Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED5£4.60Corporate Finance & PropertyPremisesRefuse CollectionDF0901012244OPTION HYGIENE LIMITED5£4.60Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012244OPTION HYGIENE LIMITED5£4.60Corporate Finance & PropertyPremisesCleaning SuppliesDF0901012244OPTION HYGIENE LIMITED5£4.60Corporate Finance & PropertyPremisesBurglar Alarms & Security SystemsDF0901012224OPTION HYGIENE LIMITED5£4.60Corporate Finance & PropertyPremisesAlterations Payments to ContractorsDF0901012226ATLAS ALARMS LTD6£2.00Corporate Finance & PropertyPremisesAlterations Payments to ContractorsDF0901012226ATLAS ALARMS LTD6£672.00Corporate Finance & PropertyPremisesBoilers/Central Htg/ControlsDF0901012221MEDWAY HEATING (BOLTON) LTD6£650.83 <td>Corporate</td> <td>Finance &amp; Property</td> <td>Premises</td> <td>Cleaning Supplies</td> <td>DF090101</td> <td>2240</td> <td>OPTION HYGIENE LIMITED</td> <td>5</td> <td>£33.72</td>	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£33.72
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £15.84  Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28  Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £9.76  Corporate Finance & Property Premises Refuse Collection DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60  Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60  Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60  Corporate Finance & Property Premises DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60  Corporate Finance & Property Premises DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60  Corporate Finance & Property Premises DF090101 2226 ATLAS ALARMS LTD 5 6 £2.800.00  Corporate Finance & Property Premises Alterations Payments to Contractors DF090101 2266 ATLAS ALARMS LTD 6 £2.800.00  Corporate Finance & Property Premises Boilers/Central Htg/Controls DF090101 2261 MEDWAY HEATING (BOLTON) LTD 6 £670.00  Corporate Finance & Property Supplies & Services Computer Lime Rentals DF090101 4576 NODE4 LTD 6 £650.83  Corporate Finance & Property Supplies & Services Professional Fees DF090101 4576 NODE4 LTD 6 £650.83  Corporate Finance & Property Supplies & Services Professional Fees DF090101 4420 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 6 £285.00  Corporate Finance & Property Premises General Repairs DF090101 4225 PENNINE FIRE & SAFETY LTD 6 £265.00  Corporate Finance & Property Premises General Repairs DF090101 2250 MISSERV EUROPE LTD 6 £158.94	Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	5	£27.97
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £10.28 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £9.76 Corporate Finance & Property Premises Refuse Collection DF090101 2244 OPTION HYGIENE LIMITED 5 £4.60 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60 Corporate Finance & Property Premises DB090101 2240 OPTION HYGIENE LIMITED 5 £3.60 Corporate Finance & Property Premises DB090101 2240 OPTION HYGIENE LIMITED 5 £3.60 Corporate Finance & Property Premises DB090101 2240 OPTION HYGIENE LIMITED 5 £3.60 Corporate Finance & Property Premises DB090101 2240 OPTION HYGIENE LIMITED 5 £3.60 Corporate Finance & Property Premises DB090101 2240 OPTION HYGIENE LIMITED 5 £3.60 Corporate Finance & Property Premises DB090101 2240 OPTION HYGIENE LIMITED 5 £3.60 Corporate Finance & Property Premises DB090101 2240 OPTION HYGIENE LIMITED 5 £3.60 Corporate Finance & Property Premises DB090101 2240 OPTION HYGIENE LIMITED 5 £3.60 Corporate Finance & Property Premises DB090101 2240 OPTION HYGIENE LIMITED 5 £3.60 Corporate Finance & Property Premises DB090101 2240 OPTION HYGIENE LIMITED 5 £3.60 Corporate Finance & Property DP090101 2240 DARWEN ELECTRICAL SERVICES LTD 6 £3.80 Corporate Finance & Property DP090101 2240 DARWEN ELECTRICAL SERVICES LTD 6 £547.54 Corporate Finance & Property DP090101 2250 DF090101 2221 MEDWAY HEATING (BOLTON) LTD 6 £547.54 Corporate Finance & Property DP090101 2400 DF090101 2400 DF0	Corporate	Finance & Property	Premises	Refuse Collection	DF090101	2244	OPTION HYGIENE LIMITED	5	£21.44
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £9.76 Corporate Finance & Property Premises Refuse Collection DF090101 2244 OPTION HYGIENE LIMITED 5 £4.60 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £4.60 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF090101 2226 ATLAS ALARMS LTD 6 £2.800.00 Corporate Finance & Property Premises Alterations Payments to Contractors DF090101 2048 DARWEN ELECTRICAL SERVICES LTD 6 £1,392.00 Corporate Finance & Property Premises Boilers/Central Htg/Controls DF090101 2221 MEDWAY HEATING (BOLTON) LTD 6 £6.00.00 Corporate Finance & Property Supplies & Services Computer Line Rentals DF090101 4576 NODE4 LTD 6 £650.83 Corporate Finance & Property Premises Electricity DF090101 2100 IMSERV EUROPE LTD 6 £547.54 Corporate Finance & Property Premises Fire Extinguishers DF090101 2225 PENNINE FIRE & SAFETY LTD 6 £225.07.70 Corporate Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 6 £258.00 Corporate Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 6 £258.00 Corporate Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 6 £258.00 Corporate Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£15.84
Corporate Finance & Property Premises Refuse Collection DF090101 2244 OPTION HYGIENE LIMITED 5 £4.60 Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £3.46 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF090101 2226 ATLAS ALARMS LTD 6 £2,800.00 Corporate Finance & Property Premises Alterations Payments to Contractors DF090101 2048 DARWEN ELECTRICAL SERVICES LTD 6 £1,392.00 Corporate Finance & Property Premises Boilers/Central Htg/Controls DF090101 2221 MEDWAY HEATING (BOLTON) LTD 6 £670.00 Corporate Finance & Property Supplies & Services Computer Line Rentals DF090101 4576 NODE4 LTD 6 £650.00 MISSERV EUROPE LTD 6 £547.54 Corporate Finance & Property Supplies & Services Professional Fees DF090101 4420 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 6 £285.00 Corporate Finance & Property Premises Fire Extinguishers DF090101 2225 PENNINE FIRE & SAFETY LTD 6 £207.70 Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 6 £158.94	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£10.28
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 5 £3.46 Corporate Finance & Property Premises Burglar Alarms & Security Systems DF090101 2226 ATLAS ALARMS LTD 6 £2,800.00 Corporate Finance & Property Premises Alterations Payments to Contractors DF090101 2048 DARWEN ELECTRICAL SERVICES LTD 6 £1,392.00 Corporate Finance & Property Premises Boilers/Central Htg/Controls DF090101 2221 MEDWAY HEATING (BOLTON) LTD 6 £670.00 Corporate Finance & Property Supplies & Services Computer Line Rentals DF090101 4576 NODE4 LTD 6 £650.30 Corporate Finance & Property Premises Electricity DF090101 2100 IMSERV EUROPE LTD 6 £547.54 Corporate Finance & Property Supplies & Services Professional Fees DF090101 4420 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 6 £285.00 Corporate Finance & Property Premises Fire Extinguishers DF090101 2225 PENNINE FIRE & SAFETY LTD 6 £207.70 Corporate Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£9.76
Corporate Finance & Property Premises Burglar Alarms & Security Systems DF090101 2226 ATLAS ALARMS LTD 6 £2,800.00 Corporate Finance & Property Premises Alterations Payments to Contractors DF090101 2048 DARWEN ELECTRICAL SERVICES LTD 6 £1,392.00 Corporate Finance & Property Premises Boilers/Central Htg/Controls DF090101 2221 MEDWAY HEATING (BOLTON) LTD 6 £670.00 Corporate Finance & Property Supplies & Services Computer Line Rentals DF090101 4576 NODE4 LTD 6 £650.83 Corporate Finance & Property Premises Electricity DF090101 2100 IMSERV EUROPE LTD 6 £547.54 Corporate Finance & Property Supplies & Services Professional Fees DF090101 4420 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 6 £285.00 Corporate Finance & Property Premises Fire Extinguishers DF090101 2225 PENNINE FIRE & SAFETY LTD 6 £207.70 Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 6 £158.94	Corporate	Finance & Property	Premises	Refuse Collection	DF090101	2244	OPTION HYGIENE LIMITED	5	£4.60
Corporate Finance & Property Premises Alterations Payments to Contractors DF090101 2048 DARWEN ELECTRICAL SERVICES LTD 6 £1,392.00 Corporate Finance & Property Premises Boilers/Central Htg/Controls DF090101 2221 MEDWAY HEATING (BOLTON) LTD 6 £670.00 Corporate Finance & Property Supplies & Services Computer Line Rentals DF090101 4576 NODE4 LTD 6 £650.83 Corporate Finance & Property Premises Electricity DF090101 2100 IMSERV EUROPE LTD 6 £547.54 Corporate Finance & Property Supplies & Services Professional Fees DF090101 4420 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 6 £285.00 Corporate Finance & Property Premises Fire Extinguishers DF090101 2050 IMSERV EUROPE LTD 6 £207.70 General Repairs	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	5	£3.46
Corporate Finance & Property Premises Boilers/Central Htg/Controls DF090101 2221 MEDWAY HEATING (BOLTON) LTD 6 £670.00 Corporate Finance & Property Supplies & Services Computer Line Rentals DF090101 4576 NODE4 LTD 6 £650.83 Corporate Finance & Property Premises Electricity DF090101 2100 IMSERV EUROPE LTD 6 £547.54 Corporate Finance & Property Supplies & Services Professional Fees DF090101 4420 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 6 £285.00 Corporate Finance & Property Premises Fire Extinguishers DF090101 2225 PENNINE FIRE & SAFETY LTD 6 £207.70 Corporate Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 6 £158.94	Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	ATLAS ALARMS LTD	6	£2,800.00
Corporate Finance & Property Supplies & Services Computer Line Rentals DF090101 4576 NODE4 LTD 6 £650.83  Corporate Finance & Property Premises Electricity DF090101 2100 IMSERV EUROPE LTD 6 £547.54  Corporate Finance & Property Supplies & Services Professional Fees DF090101 4420 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 6 £285.00  Corporate Finance & Property Premises Fire Extinguishers DF090101 2225 PENNINE FIRE & SAFETY LTD 6 £207.70  Corporate Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 6 £158.94	Corporate	Finance & Property	Premises	Alterations Payments to Contractors	DF090101	2048	DARWEN ELECTRICAL SERVICES LTD	6	£1,392.00
Corporate Finance & Property Premises Electricity DF090101 2100 IMSERV EUROPE LTD 6 £547.54  Corporate Finance & Property Supplies & Services Professional Fees DF090101 4420 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 6 £285.00  Corporate Finance & Property Premises Fire Extinguishers DF090101 2225 PENNINE FIRE & SAFETY LTD 6 £207.70  Corporate Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 6 £158.94	Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls			MEDWAY HEATING (BOLTON) LTD	-	£670.00
Corporate Finance & Property Supplies & Services Professional Fees DF090101 4420 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN 6 £285.00 Corporate Finance & Property Premises Fire Extinguishers DF090101 2225 PENNINE FIRE & SAFETY LTD 6 £207.70 Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 6 £158.94	Corporate	Finance & Property	Supplies & Services	Computer Line Rentals	DF090101		NODE4 LTD	6	£650.83
Corporate Finance & Property Premises Fire Extinguishers DF090101 2225 PENNINE FIRE & SAFETY LTD 6 £207.70 Corporate Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 6 £158.94	Corporate	Finance & Property	Premises	Electricity	DF090101	2100	IMSERV EUROPE LTD	6	£547.54
Corporate Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 6 £158.94	Corporate	Finance & Property	Supplies & Services	Professional Fees	DF090101		COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN		£285.00
	Corporate	Finance & Property	Premises	Fire Extinguishers	DF090101	2225	PENNINE FIRE & SAFETY LTD	6	£207.70
Corporate Finance & Property Premises General Repairs DF090101 2050 KAYCLIFFE LIMITED 6 £156.00	Corporate	Finance & Property	Premises	General Repairs				-	£158.94
	Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	6	£156.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	ATLAS ALARMS LTD	6	£150.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF090101	2062	HSL COMPLIANCE	6	£80.42
Corporate	Finance & Property	Premises	Legionalla inspections	DF090101	2062	HSL COMPLIANCE	6	£80.42
Corporate	Finance & Property	Supplies & Services	Stationery	DF090101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£35.98
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£35.64
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£20.76
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£16.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	LIMELIGHT SIGNS LTD	6	£12.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	4	£147.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	5	£112.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	6	£56.00
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EA010101	4511	CALL HANDLING SERVICES LTD	4	£5.70
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EA010101	4511	CALL HANDLING SERVICES LTD	5	£3.99
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EA010101	4511	CALL HANDLING SERVICES LTD	6	£0.26
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£2,843.39
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£2,522.12
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£1,948.37
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£1,943.46
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£1,939.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£1,690.14
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£1,616.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£1,547.12
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£1,434.95
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£1,428.77
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£1,263.95
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£1,072.57
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£978.64
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£790.69
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£706.95
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£530.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£462.24
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£437.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£370.87
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£344.53
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£266.20
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£220.77
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£188.32
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	4	£96.72
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	£48.66
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£48.66
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	4	-£96.72
Place		• • • • • • • • • • • • • • • • • • • •	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£96.72 -£188.32
Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£100.32 -£220.77
Place	Customer Services & E-Government	Supplies & Services Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£220.77 -£266.20
Place		• • • • • • • • • • • • • • • • • • • •	Bailliffs Fees	EA010201 EA010201	4971	EQUITA LIMITED	4	-£266.20 -£344.53
ridue	Customer Services & E-Government	Supplies & Services	Dailii115 FEES	LAUTUZUT	43/1	LOOTA LIVITLU	4	-2044.00

Directorate	Head of Service	Description	Detail	Ledger Cod	e Subjective	Account Name	Period A	mount
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£370.87
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£437.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£462.24
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£530.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£706.95
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£790.69
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£978.64
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£1,072.57
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£1,263.95
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£1,428.77
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£1,434.95
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£1,547.12
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£1,616.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£1,690.14
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£1,939.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£1,943.46
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£1,948.37
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£2,522.12
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	4	-£2,843.39
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	£3,567.96
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	£2,398.61
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£1,209.10
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£989.15
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£671.58
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£476.33
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£369.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	£341.75
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	5	£218.77
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£173.19
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£146.40
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	£123.65
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	-£123.65
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£146.40
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£173.19
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	5	-£218.77
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	-£341.75
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£369.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£476.33
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£671.58
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£989.15
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£1,209.10
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	-£2,398.61
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	-£3,567.96
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	£3,246.32
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	£1,980.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	£1,799.31
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£1,475.66
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£1,340.32
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£1,289.92
Place	Customer Services & E-Government	• •	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	£1,289.92 £1,083.92
Place		Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£746.09
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	£740.09
	Customer Services & E-Government	Supplies & Services		EA010201	4971	EQUITA LIMITED	6	£511.42
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	LQUITA LIWITED	0	1311.42

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	mount
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£412.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£310.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£305.55
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£233.05
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£223.39
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	6	£181.82
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£181.22
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£134.51
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£62.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£30.49
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£4.81
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£4.81
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£30.49
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£134.51
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£181.22
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	6	-£181.82
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£223.39
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£233.05
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£305.55
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£412.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£511.42
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	-£741.86
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£746.09
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	-£1,083.92
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£1,289.92
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£1,340.32
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£1,475.66
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	-£1,799.31
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	-£1,980.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	-£3,246.32
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	4	£738.55
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	4	£25.74
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	4	£3.20
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	5	£759.97
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	5	£26.84
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	5	£1.60
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020101	4746	HUGGG LIMITED	6	£5,000.00
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	6	£772.80
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	6	£25.20
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	6	£2.13
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	HUGGG LIMITED	4	£5,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	HUGGG LIMITED	4	£500.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	Toplex Ltd	4	£247.49
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	NAME WITHHELD	4	£200.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	NAME WITHHELD	4	£150.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	GREATER MANCHESTER POVERTY ACTION T/A RESOLVE POVE	5	£2,332.80
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	AMAZON BUSINESS UK BRANCH	5	£612.49
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	Toplex Ltd	5	£216.63
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	NAME WITHHELD	5	£200.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	NAME WITHHELD	5	£200.00
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Directorate	Head of Service	Description	Detail	Ledger Code		Account Name	Period A	
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	NAME WITHHELD	5	£150.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	HUGGG LIMITED	6	£10,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	THE RAFT FOUNDATION	6	£8,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	FOOD BOX SCHEME	6	£6,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	HASLINGDEN COMMUNITY LINK	6	£6,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	LIGHTHOUSE COMMUNITY FOOD SHARE	6	£6,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	RAWTENSTALL UNITARIAN CHURCH	6	£6,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	CITIZENS ADVICE EAST LANCASHIRE	6	£5,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	CRAWSHAWBOOTH COMMUNITY CENTRE	6	£4,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	FOOD BOX SCHEME	6	£4,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	NAME WITHHELD	6	£200.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	NAME WITHHELD	6	£180.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	SHADLOCKS SKIPS LTD	6	£180.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	NAME WITHHELD	6	£150.00
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	4	£420.09
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	5	£433.26
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	6	£385.91
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	6	£31.20
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	4	£95.142.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	4	£95,142.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	4	£95,142.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	4	£1,250.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	5	£5.000.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS UK LTD	5	£2,650.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS OR ETD	6	£2,500.00
Place		• • •	'	EE010101	4969	NEC SOFTWARE SOLTIONS OR ETD	6	£1,875.00
	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	NEC SOFTWARE SOLTIONS OR LTD	6	£1,675.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts				6	
Place	Customer Services & E-Government	Premises	External Contractors	EF010101	8129	NEC SOFTWARE SOLTIONS UK LTD	-	£500.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010102	4420	INFORM HOLDINGS LTD	4	£3,320.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010102	4420	INFORM HOLDINGS LTD	4	£1,200.00
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY	4	£56.00
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY	5	£14.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	INFORM HOLDINGS LTD	6	£520.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	INFORM HOLDINGS LTD	6	£368.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	TAMESIDE MBC	6	£68.16
Place	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	4	£95,153.00
Place	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	4	£37,244.00
Corporate	Finance & Property	Supplies & Services	External Audit Charges	FA010101	4427	CABINET OFFICE	4	£2,685.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	4	£2,140.94
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	LLOYDS BANK PLC T/A LLOYDS BANK CARDNET	4	£1,618.48
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	4	£254.40
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	4	£74.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA010101	4480	MUFG CORPORATE MARKETS TREASURY LIMITED	5	£4,400.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	LLOYDS BANK PLC T/A LLOYDS BANK CARDNET	5	£1,473.62
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	5	£304.70
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	5	£74.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	LLOYDS BANK PLC T/A LLOYDS BANK CARDNET	6	£1,572.51
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	6	£230.80
Corporate	Finance & Property	Supplies & Services	LCC Audit Fees	fa020101	4472	LANCASHIRE COUNTY COUNCIL	5	£30,512.00
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020101	4780	EXPERIAN LTD	5	£58.33
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020101	4780	EXPERIAN LTD	6	£58.33
Corporate	Finance & Property	Supplies & Services	Professional Fees	FA020201	4420	MAZARS LLP	4	£34,261.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	FA020201	4420	MAZARS LLP	4	£28,500.00
corporate	i mance of i roperty	Supplies & Sel Vices	i i diessionali i ees	17.020201	7720		7	~~0,000.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Corporate	Finance & Property	Employees	External Training Course Fees	fa020201	1602	CIVICA UK LTD	4	£2,975.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	4	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	4	£994.56
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	WIGAN COUNCIL RESOURCES	4	£185.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	NAME WITHHELD	5	£2,400.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	5	£564.48
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Purchase	FA020201	4560	AMAZON BUSINESS UK BRANCH	5	£31.66
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	6	£403.20
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	4	£107.12
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	FA020301	4570	AMAZON BUSINESS UK BRANCH	4	£29.23
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	FA020301	4570	AMAZON BUSINESS UK BRANCH	4	£0.68
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	5	£93.73
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	6	£107.12
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	LOCATA HOUSING SERVICES LTD	4	£8,000.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	LOCATA HOUSING SERVICES LTD	4	£8,000.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£2,772.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£2,772.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	4	£2,250.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	4	£2,100.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£1,950.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£1,820.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£1,820.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£1,820.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	4	£1,800.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	SEARZ LTD	4	£1,712.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	4	£1,700.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	REED RAINS	4	£1,584.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	4	£1,540.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	4	£1,500.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£1,430.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£1,190.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	THE TOWN HOUSE	4	£1,100.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	4	£1,050.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£693.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£483.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	EMERGING FUTURES CIC	4	£480.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	4	£450.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING RENT & BOND	4	£363.12
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£325.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£270.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	JIGSAW HOMES NORTH LIMITED	4	£264.66
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	REGENT GUEST HOUSE	4	£240.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	MANCHESTER MAN AND VAN	4	£220.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	4	£195.63
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	4	£195.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	4	£152.48
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	4	£105.41
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£4,280.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	5	£3,150.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£2,772.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£2,772.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£2,100.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£1,820.00
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£1,782.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NORTHMODE PROPERTIES LTD	5	£1,723.08
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£1,690.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	5	£1,600.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	5	£1,400.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	COPPENWALL LTD	5	£1,250.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	POLLNN LTD	5	£1,200.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	5	£1,100.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£585.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£520.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TOGETHER HOUSING RENT & BOND	5	£501.89
Place	Regeneration	Supplies & Services	Legal Fees	HB010201	4850	ST JOHN'S CHAMBERS	5	£460.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ONWARD HOUSING	5	£389.48
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£325.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	5	£105.41
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£65.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	5	£65.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	IRWELL MEDICAL PRACTICE	5	£60.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	HB010201	4471	HM LAND REGISTRY	5	£49.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	BURNLEY BOROUGH COUNCIL	6	£19,000.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£2,772.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£2,772.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	APLOS HOUSING RESOURCES LIMITED	6	£2,700.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£2,100.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£1,820.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	JP ESTATES	6	£1,390.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	CASTLEPARK ESTATES	6	£1,300.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	JONSIMON BURNLEY LTD	6	£1,300.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	Z A A NW LTD	6	£1,200.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£1,170.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Bridge Removals and Storage	6	£950.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TOGETHER HOUSING RENT & BOND	6	£840.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	6	£650.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	JIGSAW HOMES NORTH LIMITED	6	£516.92
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ONWARD HOUSING	6	£401.56
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING RENT & BOND	6 6	£365.48
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Bridge Removals and Storage	6	£350.00 £341.26
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	6	
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	6	£341.26
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762 4762	MANCHESTER MAN AND VAN	6	£240.00 £95.74
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762 4762	PETTY CASH EXCHEQUER	6	£85.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201		PETTY CASH EXCHEQUER	6	
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201 HB010601	4921 2050	HILL VIEW HOTEL KAYCLIFFE LIMITED	6 4	£65.00 £330.00
Place	Regeneration	Premises Premises	General Repairs	HB010601	2050	KAYCLIFFE LIMITED	4	£58.00
Place	Regeneration		General Repairs	HB010601	4080	HUGGG LIMITED	6	£400.00
Place Place	Regeneration	Supplies & Services	Purchase Furniture	HB010601	2221	MEDWAY HEATING (BOLTON) LTD	4	£400.00 £180.00
Place	Regeneration Regeneration	Premises Premises	Boilers/Central Htg/Controls General Repairs	HB010602	2050	VALLEY CLEANING SERVICES LIMITED	4	£760.00
Place	•	Premises Premises	•	HB010603	2050	KAYCLIFFE LIMITED	4 5	£1,550.00
Place	Regeneration		General Repairs	HB010603	2050	KAYCLIFFE LIMITED	5 5	£1,550.00 £205.00
Place	Regeneration Regeneration	Premises Premises	General Repairs General Repairs	HB010603	2050	KAYCLIFFE LIMITED	5	£205.00 £185.00
Place	Regeneration	Premises	General Repairs	HB010603	2050	KAYCLIFFE LIMITED	5	£185.00
Place	Regeneration	Premises	General Repairs	HB010603	2050	KAYCLIFFE LIMITED	6	£299.00
riace	negeneration	i remises	General Repairs	. 10010003	2000	TOTT OLD TE LIMITED	U	2233.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Place	Regeneration	Premises	Water - Metered Supplies	HB010603	2150	UNITED UTILITIES WATER FOR THE NORTH WEST	6	£66.40
Place	Regeneration	Premises	General Repairs	HB010603	2050	KAYCLIFFE LIMITED	6	£59.00
Place	Regeneration	Premises	Gas	HB010604	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	4	-£291.89
Place	Regeneration	Premises	General Repairs	HB010607	2050	STEVE COUNSELL CONSTRUCTION (SCC)	4	£350.00
Place	Regeneration	Premises	General Repairs	HB010607	2050	STEVE COUNSELL CONSTRUCTION (SCC)	4	£100.00
Place	Regeneration	Premises	General Repairs	HB010607	2050	VALLEY CLEANING SERVICES LIMITED	5	£200.00
Place	Regeneration	Premises	General Repairs	HB010607	2050	AH INTERIOR (NELSON) LTD	6	£425.00
Place	Regeneration	Premises	Water - Metered Supplies	Hb010608	2150	UNITED UTILITIES WATER FOR THE NORTH WEST	5	£101.87
Place	Regeneration	Premises	General Repairs	HB010608	2050	KAYCLIFFE LIMITED	6	£100.00
Place	Regeneration	Premises	General Repairs	HB010608	2050	KAYCLIFFE LIMITED	6	£49.00
Place	Regeneration	Premises	General Repairs	HB010609	2050	VALLEY CLEANING SERVICES LIMITED	6	£337.50
Place	Regeneration	Premises	General Repairs	HB010609	2050	KAYCLIFFE LIMITED	6	£115.50
Place	Regeneration	Premises	General Repairs	HB010609	2050	KAYCLIFFE LIMITED	6	£27.50
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	4	£77.00
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	4	£42.00
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	5	£879.00
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	5	£358.00
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	5	£261.00
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010610	4080	AMAZON BUSINESS UK BRANCH	5	£61.66
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010610	4080	AMAZON BUSINESS UK BRANCH	5	£32.39
Place	Regeneration	Premises	Boilers/Central Htg/Controls	HB010610	2221	MEDWAY HEATING (BOLTON) LTD	6	£418.37
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	6	£295.90
Place	Regeneration	Premises	Boilers/Central Htg/Controls	HB010610	2221	MEDWAY HEATING (BOLTON) LTD	6	£200.00
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	6	£161.96
Place	Regeneration	Premises	Electricity	HB010610	2100	SCOTTISH POWER GROUP	6	£137.03
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010610	4080	AMAZON BUSINESS UK BRANCH	6	£57.67
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010610	4080	AMAZON BUSINESS UK BRANCH	6	£40.33
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010610	4080	AMAZON BUSINESS UK BRANCH	6	£40.33
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010610	4080	AMAZON BUSINESS UK BRANCH	6	£40.33
Place	Regeneration	Premises	Electricity	HB010610	2100	SCOTTISH POWER GROUP	6	£26.32
Place	Regeneration	Premises	General Repairs	HB010611	2050	KAYCLIFFE LIMITED	5	£75.00
Place	Regeneration	Premises	General Repairs	HB010611	2050	KAYCLIFFE LIMITED	5	£50.00
Place	Regeneration	Premises	Boilers/Central Htg/Controls	HB010611	2221	MEDWAY HEATING (BOLTON) LTD	6	£262.18
Place	Regeneration	Premises	Boilers/Central Htg/Controls	HB010611	2221	MEDWAY HEATING (BOLTON) LTD	6	£200.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	ROSEHILL HOTEL LTD	4	£840.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	AMAZON BUSINESS UK BRANCH	4	£122.92
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	MOLESWORTH HOTEL LTD	5	£4,620.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	MOLESWORTH HOTEL LTD	5	£2,760.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010901	4809	KEENANS LETTINGS LTD	5	£1,634.61
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	MOLESWORTH HOTEL LTD	5	£1,575.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	MOLESWORTH HOTEL LTD	5	£700.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	MOLESWORTH HOTEL LTD	5	£600.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	MOLESWORTH HOTEL LTD	5	£520.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	HILL VIEW HOTEL	6	£1,820.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010901	4809	RACHU LETTING LTD	6	£830.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	THE BIG WORD	6	£166.54
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	THE BIG WORD	6	£143.76
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	THE BIG WORD	6	£117.30
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	THE BIG WORD	6	£91.04
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	THE BIG WORD	6	£60.90
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	£676.53
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	£474.90
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	6	£79.05
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	6	£55.25
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	6	£41.56
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010202	4300	ELECTORAL REFORM SERVICES LTD	4	£7,182.21
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010202	4500	ROYAL MAIL GROUP PLC	4	£726.54
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010202	4500	ROYAL MAIL GROUP PLC	4	£332.36
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	TONACLIFFE PRIMARY SCHOOL	5	£200.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	SHAWFORTH METHODIST CHURCH	5	£150.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	ST BARTHOLOMEW CE SCHOOL	5	£87.64
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	ROSSENDALE LEISURE TRUST LIMITED	4	£446.27
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	KAY STREET BAPTIST CHURCH SHINE PROJECT	4	£225.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	38TH ROSSENDALE (OPEN) SCOUTS (R018)	4	£200.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	TONACLIFFE PRIMARY SCHOOL	4	£200.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	Whitewellbottom Community Association	4	£187.50
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	EDENFIELD AND DISTRICT COMMUNITY ASSOCIATION	4	£186.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	2ND ROSSENDALE GROUP SCOUT AND GROUP BAND	4	£150.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	RAKEFOOT METHODIST CHURCH	4	£150.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	ST NICHOLAS WITH ST JOHN & ST MICHAEL PARISH CHURC	4	£150.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	TOGETHER HOUSING RENT & BOND	4	£150.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	ACRE MILL BAPTIST CHURCH	4	£130.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	GOODSHAW BAPTIST CHURCH	4	£130.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	HASLINGDEN COMMUNITY LINK	4	£130.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	HASLINGDEN COUNTY PRIMARY SCHOOL	4	£130.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	Helmshore Textile Museum	4	£130.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	STACKSTEADS BAND	4	£130.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	STUBBINS PRIMARY SCHOOL	4	£130.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	WEIR BAPTIS CHURCH	4	£130.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	Tor View School (The Sea View Trust)	4	£129.81
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	ST JAMES CE SCHOOL	4	£128.43
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	BACUP CRICKET CLUB	4	£120.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	MENCAP	4	£120.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	ST JOHNS CE SCHOOL	4	£115.01
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	21st Rossendale Scout Group	4	£110.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	ST JOHN with ST MICHAEL CE SCHOOL	4	£110.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	HELMSHORE PRIMARY SCHOOL	4	£103.22
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	EDGESIDE (MOUNT ZION) BAPTIST CHURCH	4	£100.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	HOLY TRINITY CE SCHOOL	4	£100.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	LUMB BAPTIST CHURCH	4	£100.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	RAWTENSTALL LIBRARY	4	£100.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	THE WHITAKER GROUP	4	£100.00
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	ST BARTHOLOMEW CE SCHOOL	4	£87.64
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	BRITANNIA CP SCHOOL	4	£54.35
Business	Legal & Democratic Services	Premises	Room Hire	LA010203	2112	MADEN EARLY YEARS AND CHILDCARE CENTRE	4	£50.00
Business	Legal & Democratic Services	Supplies & Services	Computer Equipment - Purchase	LA020101	4560	CCS MEDIA LIMITED	4	£1,388.92
Business	Legal & Democratic Services	Supplies & Services	General Subscriptions	LA020102	4780	ACTIVE LANCASHIRE LTD	6	£2,000.00
Corporate	Corporate Management	Supplies & Services	Conferences - Staff - Fees	LA030101	4620	LOCAL GOVERNMENT ASSOCIATION	4	£578.00
Corporate	Corporate Management	Supplies & Services	Refreshments	LA030101	4200	PETTY CASH EXCHEQUER	6	£9.55
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEX AUTOLEASE LTD	4	£270.94
Corporate	Finance & Property	Transport	Operating Lease Payments  Operating Lease Payments	LA030201	3201	LEX AUTOLEASE LTD	5	£270.94
Corporate	Finance & Property	Transport	Operating Lease Payments  Operating Lease Payments	LA030201	3201	LEX AUTOLEASE LTD	6	£270.94
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	VALLEY HERITAGE	4	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	LA040101	4709	THE RAFT FOUNDATION	4	£108.00
Place	Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	LA040101	4709	BACUP REMEBERANCE PARADE	6	£500.00
Place	Communities	• • • • • • • • • • • • • • • • • • • •	, 3	LA040101 LA040102	4709 4709	EDENFIELD COMMUNITY NEIGHBOURHOOD FORUM	4	£250.00
Place	communicies	Supplies & Services	Grants to Other Voluntary Organisations	LAU40102	4709	LDEINI ILLD COMMUNITT MEIGHBOURHOOD FORUM	4	1200.00

	Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period An	nount
Piece   Communities   Sugalita Services   Surgalita Services   Grants to Other Volentary Organisations   LAMP   1977   1978   1978   1979	Place			Grants to Other Voluntary Organisations	LA040102	4709	EDENFIELD VILLAGE RESIDENTS ASSOCIATION	4	£250.00
Marco	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	ROTARY CLUB OF ROSSENDALE	4	£250.00
Process	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	THE RAFT FOUNDATION	4	£155.50
	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	ROSSENDALE DRUM MAJORETTES	4	£500.00
Pace   Communities   Supplies & Services   Grants to Other Vollatron Yoganisations   L. Alberton   470   Vollet Professor   6   E. Alberton   6   E. Albe	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	ROTARY CLUB OF ROSSENDALE	4	£250.00
Page   Communities   Supplies Services   Grants to Order Volunters Organisations   LABOTIO   470   VOLUNTE ORGANISATION   6   2500.00	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	THE RAFT FOUNDATION	4	£181.50
Pace   Communities   Supplies & Services   Services   Genets to Other Voluntary Organisations   LA60100   470   VINTEW/ELLBOTTOM PRES CHOCK   6   550.00   Place   Communities   Supplies & Services   Genets to ther Voluntary Organisations   LA60100   470   VINTEW/ELLBOTTOM PRES CHOCK   5   50.00   Place   Communities   Supplies & Services   Genets to ther Voluntary Organisations   LA60100   470   VINTEW/ELLBOTTOM PRES CHOCK   5   50.00   Place   Communities   Supplies & Services   Genets to Other Voluntary Organisations   LA60100   470   VINTEW/ELLBOTTOM PRES CHOCK   5   110.00   Place   Communities   Supplies & Services   Genets to Other Voluntary Organisations   LA60100   470   VINTEW/ELLBOTTOM PRES CHOCK   5   110.00   Place   Communities   Supplies & Services   Genets to Other Voluntary Organisations   LA60100   470   VINTEW/ELLBOTTOM PRES CHOCK   5   110.00   Place   Communities   Supplies & Services   S	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	Whitewellbottom Community Association	5	£500.00
Pace   Communities   Supplies & Services   Grants to ther Voluntary Organisations   LAPOTO   470   THE RAFT FOUNDATION   4   255.00	Place	Communities	Supplies & Services		LA040103	4709	CIVIC PRIDE	6	£500.00
	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	WHITEWELLBOTTOM PRE SCHOOL	6	£500.00
Pace   Communities   Supplies & Supplies & Surplies   Carnis to Other Voluntary Organisations   LA90104   4709   WHITWORTH LIBURE CONTRE CIC   5   511:00.0	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	THE RAFT FOUNDATION	4	£55.00
Pace   Communities   Supplier & Services   Grants to Other Voluntary Organisation   L. Audolf U. 4709   McNUONICE   McSI	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	STRONGER TOGETHER CARERS	5	£150.00
Pace   Communities   Communities   Compunities   Compun	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	WHITWORTH LEISURE CENTRE CIC	5	£150.00
Sealines   Legal & Demonatic Services   Supplies & Services   Refreshments   LADSIZON   4200   EPTEN CASH EXCELDER   6   E10-79	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	REVOLUT THE RIVERSIDE	5	£118.00
Business         Legal & Democratic Services         Supplies & Services         Permitted Leads Payments         LAG0500         4 200         PETTY CASH EXCHEGUER         6         £1775 0           Business         Legal & Democratic Services         Supplies & Services         Miscellaments begannes         LAG05001         4910         JUANN LIANTED         4         2575 0           Business         Legal & Democratic Services         Supplies & Services         Miscellaments begannes         LAG05001         4910         JUANN LIANTED         4         6 2000           Business         Legal & Democratic Services         Transport         Operating Lease Payments         LAG05001         320         ALPHABET GB LIAMTED         6         5332-99           Business         Legal & Democratic Services         Supplies & Services         Miscellaments beprayers         LAG05001         4910         PETTY CASH EXCHEGUER         6         £4239-9           Business         Legal & Democratic Services         Supplies & Services         Miscellaments beprayers         LAG05001         4910         PETTY CASH EXCHEGUER         6         £239-99           Business         Legal & Democratic Services         Supplies & Services         Miscellaments bepares         LAG05001         4910         PETTY CASH EXCHEGUER         4         £1200-0 <td>Place</td> <td>Communities</td> <td>Supplies &amp; Services</td> <td>Grants to Other Voluntary Organisations</td> <td>LA040104</td> <td>4709</td> <td>WHITWORTH TOWN COUNCIL</td> <td>6</td> <td>£150.00</td>	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	WHITWORTH TOWN COUNCIL	6	£150.00
Septimen	Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050201	4200	LORDS THE CATERERS LTD	4	£252.50
Busines         Legal & Demmoratic Services         Supplies & Services         Miscellameous Expenses         LAGGRON         401         UDNA SWARNEA         4         16.70.75           Business         Legal & Demmoratic Services         Transport         Operating Lease Payments         LAGGRON         401         DUAL SWARNEA         4         28.00.00           Business         Legal & Demmoratic Services         Transport         Operating Lease Payments         LAGGRON         301         ALPHABET GB LIMITED         6         15.33.298           Business         Legal & Demmoratic Services         Supplies & Services         Miscellameous Expenses         LAGGRON         401         PETTY CASH EXCHEGUER         6         15.00.00         6         15.00.00         6         15.00.00         6         15.00.00         6         15.00.00         6         15.00.00         6         15.00.00         6         15.00.00         6         15.00.00         6         15.00.00         6         15.00.00         6         15.00.00         6         15.00.00         6         15.00.00         15.00.00         15.00.00         15.00.00         15.00.00         15.00.00         15.00.00         15.00.00         15.00.00         15.00.00         15.00.00         15.00.00         15.00.00	Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050301	4200	PETTY CASH EXCHEQUER	6	£10.79
Sealines   Legal & Democratic Services   Sopplies & Services   Operating Lesser Payments   LA058001   301   ALPHABET GB LMITED   6   6.332.99     Business   Legal & Democratic Services   Transport   Operating Lesser Payments   LA058001   301   ALPHABET GB LMITED   6   6.332.99     Business   Legal & Democratic Services   Supplies & Services   Miscellaneous Expenses   LA058001   4010   PETTY CASH EXCHEQUIRER   6   6.332.99     Business   Legal & Democratic Services   Supplies & Services   Miscellaneous Expenses   LA058001   4010   PETTY CASH EXCHEQUIRER   6   6.230.99     Business   Legal & Democratic Services   Supplies & Services   Miscellaneous Expenses   LA058001   4010   PETTY CASH EXCHEQUIRER   6   6.230.99     Business   Legal & Democratic Services   Premise   External Contractors   LB010101   8001   HYLAND LEGAL LIMITED   4   E1.000.00     Business   Legal & Democratic Services   Supplies & Services   External Contractors   LB010101   8001   HYLAND LEGAL LIMITED   4   E1.000.00     Business   Legal & Democratic Services   Supplies & Services   Endotractors   LB010101   8001   HYLAND LEGAL LIMITED   4   E1.000.00     Business   Legal & Democratic Services   Supplies & Services   Endotractors   LB010101   8001   HYLAND LEGAL LIMITED   4   E1.000.00     Business   Legal & Democratic Services   Supplies & Services   Endotractors   LB010101   8001   HYLAND LEGAL LIMITED   4   E1.000.00     Business   Legal & Democratic Services   Supplies & Services   Endotractors   LB010101   8001   HYLAND LEGAL LIMITED   4   E1.000.00     Business   Legal & Democratic Services   Supplies & Services   Endotractors   LB010101   4701   HYLAND LEGAL LIMITED   4   E1.000.00     Business   Legal & Democratic Services   Supplies & Services   Professional Services   LB010101   4701   HYLAND LEGAL LIMITED   4   E1.000.00     Business   Legal & Democratic Services   Supplies & Services   Professional Services   LB010101   4701   HYLAND LEGAL LIMITED   4   E1.000.00     Business   Legal & Democratic Services   Supplies & Services	Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	HYUNDAI CONTRACT HIRE	4	£375.00
Rushiess   Capil & Democratic Services   Transport   Operating Leave Payments   LAOS0001   3001   ALPHABET GB LIMITED   6   6.232.90   Rushiess   Capil & Democratic Services   Supplies & Services   Miscellaneous Exprenes   LAOS0001   4010   PETTY CASH EXCHEDUER   6   EAT4.90   Rushiess   Capil & Democratic Services   Supplies & Services   Miscellaneous Exprenes   LAOS0001   4010   PETTY CASH EXCHEDUER   6   EAT4.90   Rushiess   Capil & Democratic Services   Supplies & Services   Miscellaneous Exprenes   LAOS0001   4010   PETTY CASH EXCHEDUER   6   EAT4.90   Rushiess   Capil & Democratic Services   Supplies & Services   Miscellaneous Exprenes   LAOS0001   4010   PETTY CASH EXCHEDUER   6   EAT3.90   Rushiess   Capil & Democratic Services   Permiss   Ederal Contractors   EB1010101   8011   HYLAND LEGAL LIMITED   4   E750.00   Rushiess   Capil & Democratic Services   Supplies & Services   Ederal Contractors   EB1010101   4071   HYLAND LEGAL LIMITED   4   E750.00   Rushiess   Capil & Democratic Services   Supplies & Services   Professional Services   EB1010101   4471   HYLAND LEGAL LIMITED   4   E750.00   Rushiess   Capil & Democratic Services   Supplies & Services   Professional Services   EB1010101   4470   BOROLUGHO FERDILE   E400.00	Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	JURNI LIMITED	4	£207.50
Business   Legal & Democratic Services   Suppliex & Services   Miscellaneous Expenses   LADS0001   4910   PETTY CASH EXCHEDILURE   6 PETAP (26 PETAP (26 PETAP)   P	Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	DVLA SWANSEA	4	£80.00
Susines   Legal & Democratic Services   Supplies & Services   Miscellaneous Expenses   LASSIDNI   4910   PETTY CASH EXCHEQUER   6 6 23.09	Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	ALPHABET GB LIMITED	6	£332.99
Susines   Legal & Democratic Services   Supplies & Services   Miscellaneous Expenses   LAGG081   491   PETTY CASH EXCHEQUER   6   23.99	Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	ALPHABET GB LIMITED	6	£332.99
Sustaines   Legal & Democratic Services   Supplies & Services   External Contractors   Labol 1001   8801   HYLANDL EGAL LIMITED   4   £1,20,00	Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER	6	£47.99
Sustanes   Legal & Democratic Services   Premises   External Contractors   LB010101   8801   HYLAND LEGAL LIMITED   4   \$1,300.00	Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER	6	£30.99
Business   Legal & Democratic Services   Premises   External Contractors   LB010101   8601   HYLAND LEGAL LIMITED   4   275,00     Business   Legal & Democratic Services   Premises   External Contractors   LB010101   4471   HM LAND REGISTRY   4   275,00     Business   Legal & Democratic Services   Supplies & Services   Professional Services   LB010101   4480   BOROUGH OF PENDLE   5   2487,50     Business   Legal & Democratic Services   Supplies & Services   Professional Services   LB010101   4420   BOROUGH OF PENDLE   5   2487,50     Business   Legal & Democratic Services   Supplies & Services   Professional Services   LB010101   4420   BOROUGH OF PENDLE   5   2482,50     Business   Legal & Democratic Services   Supplies & Services   Professional Services   LB010101   4471   MM LAND REGISTRY   5   222,50     Business   Legal & Democratic Services   Supplies & Services   HM Land Charge Enquiry Fees   LB010101   4471   MM LAND REGISTRY   4   2   1,055,00     Business   Legal & Democratic Services   Supplies & Services   HM Land Charge Enquiry Fees   LB020101   4470   LB020101	Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER	6	£23.99
Business         Legal & Demorratic Services         Supplies & Services         HM Land Charge Enquiry Fees         LB010101         4471         HM LAND REGISTRY         4         £20.00           Business         Legal & Demorratic Services         Supplies & Services         Professional Services         LB010101         4480         BORROUGH OF PENDLE         5         £487.50           Business         Legal & Demorratic Services         Supplies & Services         Professional Fees         LB010101         4480         BORROUGH OF PENDLE         5         £487.50           Business         Legal & Demorratic Services         Supplies & Services         Professional Services         LB010101         4470         BORROUGH OF PENDLE         5         £282.50           Business         Legal & Demorratic Services         Supplies & Services         HM Land Charge Enquiry Fees         LB010101         4471         HM LAND REGISTRY         6         £226.20           Business         Legal & Demorratic Services         Supplies & Services         HM Land Charge Enquiry Fees         LB010101         4471         HM LAND REGISTRY         6         £226.20           Business         Legal & Demorratic Services         Supplies & Services         Professional Fees         LB020101         4471         HM LAND REGISTRY         6         £48.20 </td <td>Business</td> <td>Legal &amp; Democratic Services</td> <td>Premises</td> <td>External Contractors</td> <td>LB010101</td> <td>8601</td> <td>HYLAND LEGAL LIMITED</td> <td>4</td> <td>£1,300.00</td>	Business	Legal & Democratic Services	Premises	External Contractors	LB010101	8601	HYLAND LEGAL LIMITED	4	£1,300.00
Business Legal & Democratic Services Supplies & Services Professional Feres LB010101 4420 BOROUGH OF PENDLE 5 £487.50 Business Legal & Democratic Services Supplies & Services Professional Feres LB010101 4420 BOROUGH OF PENDLE 5 £487.50 Business Legal & Democratic Services Supplies & Services Professional Feres LB010101 4420 BOROUGH OF PENDLE 5 £426.50 Business Legal & Democratic Services Supplies & Services Professional Services LB010101 4470 BOROUGH OF PENDLE 5 £262.50 Business Legal & Democratic Services Supplies & Services Professional Services LB010101 4471 HM LAND REGISTRY 5 £226.50 Business Legal & Democratic Services Supplies & Services HM Land Charge Enquiry Fees LB010101 4471 HM LAND REGISTRY 6 £276.50 Business Legal & Democratic Services Supplies & Services HM Land Charge Enquiry Fees LB010101 4471 HM LAND REGISTRY 6 £276.50 Business Property Supplies & Services Professional Fees LB020101 4420 DLC TREE SERVICES LTD 4 £276.50 Business Property Supplies & Services Professional Fees LB020101 4470 DLC TREE SERVICES LTD 4 £276.50 Business Property Supplies & Services Publicity LB020101 4471 HM LAND REGISTRY 4 £276.50 Business Property Supplies & Services Publicity LB020101 4471 HM LAND REGISTRY 5 £276.50 Business Property Supplies & Services Publicity 4 £276.50 Business Property Supplies & Services Publicity Busines Property Supplies & Services Publicity Busines Property Supplies & Services Professional Fees LB020101 4472 CAPITA PROPERTY & INFRASTRUCTURE LTD 5 £858.00 Business Property Supplies & Services Professional Fees LB020101 4420 CAPITA PROPERTY & INFRASTRUCTURE LTD 5 £858.00 Business Property Supplies & Services Professional Feres LB020101 4420 VIVID RESOURCING LTD 6 £15.00.00 Business Property Supplies & Services Professional Feres LB020101 4480 VIVID RESOURCING LTD 6 £15.00.00 Business Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £15.00.00 Business Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £15.00.00 Business	Business	Legal & Democratic Services	Premises	External Contractors	LB010101	8601	HYLAND LEGAL LIMITED	4	£750.00
Business         Legal & Democratic Services         Supilies & Services         Professional Services         LB010101         4480         BOROUGH OF PENDLE         5         £487.50           Business         Legal & Democratic Services         Supplies & Services         Professional Services         LB010101         4480         BOROUGH OF PENDLE         5         £412.50           Business         Legal & Democratic Services         Supplies & Services         HM Land Charge Enquiry Fees         LB010101         4471         HM LAND REGISTRY         5         £22.00           Business         Legal & Democratic Services         Supplies & Services         HM Land Charge Enquiry Fees         LB010101         4471         HM LAND REGISTRY         6         £14.00           Corporate         Finance & Property         Supplies & Services         Professional Fees         LB020101         4471         HM LAND REGISTRY         4         £1,035.00           Corporate         Finance & Property         Supplies & Services         Professional Fees         LB020101         4471         HM LAND REGISTRY         4         £1,035.00           Corporate         Finance & Property         Supplies & Services         Publicity         LB020101         4471         HM LAND REGISTRY         MT LAND REGISTRY         4         £163.35	Business	Legal & Democratic Services	Supplies & Services	HM Land Charge Enquiry Fees	LB010101	4471	HM LAND REGISTRY	4	£20.00
Business         Legal & Democratic Services         Supplies & Services         Professional Feres         LB010101         4420         BOROUGH OF PENDLE         5         £412.50           Business         Legal & Democratic Services         Supplies & Services         HM Land Charge Enquiry Fees         LB010101         4471         HM LAND REGISTRY         5         £22.00           Business         Legal & Democratic Services         Supplies & Services         HM Land Charge Enquiry Fees         LB010101         4471         HM LAND REGISTRY         6         £14.00           Corporate Finance & Property         Supplies & Services         Professional Fees         LB020101         4471         HM LAND REGISTRY         4         £270.00           Corporate Finance & Property         Supplies & Services         Professional Fees         LB020101         4420         DLC TREE SERVICES LTD         4         £270.00           Corporate Finance & Property         Supplies & Services         Publicity         LB020101         4420         DLC TREE SERVICES LTD         4         £270.00           Corporate Finance & Property         Supplies & Services         Publicity         LB020101         4420         REACH PUBLISHING SERVICES LTD         \$2,8580.00           Corporate Finance & Property         Supplies & Services         Professional	Business	Legal & Democratic Services	Premises	External Contractors	LB010101	8601	HYLAND LEGAL LIMITED	4	£12.00
Business Legal & Democratic Services Supplies & Services HM Land Charge Enquiry Fees LB010101 4470 HM LAND REGISTRY 6 £220.20 Business Legal & Democratic Services Supplies & Services HM Land Charge Enquiry Fees LB010101 4471 HM LAND REGISTRY 6 £220.20 Business Legal & Democratic Services Supplies & Services HM Land Charge Enquiry Fees LB010101 4471 HM LAND REGISTRY 6 £21.005.00 Corporate Finance & Property Supplies & Services Professional Fees LB020101 4470 ENFORCEMENT BAILLIFFS LTD T/A QUALITY BAILLIFFS 4 £10.035.00 Corporate Finance & Property Supplies & Services Professional Fees LB020101 4470 ENFORCEMENT BAILLIFFS LTD T/A QUALITY BAILLIFFS 4 £10.035.00 Corporate Finance & Property Supplies & Services Professional Fees LB020101 4471 HM LAND REGISTRY 4 £525.00.00 Corporate Finance & Property Supplies & Services Publicity LB020101 4470 ENCORPORATE FINANCE & Property Supplies & Services Publicity Enguiry Fees LB020101 4471 HM LAND REGISTRY 4 FRASTRUCTURE LTD 4 £525.00 Corporate Finance & Property Supplies & Services Publicity Enguiry Fees LB020101 4472 ENGUIRY E	Business	Legal & Democratic Services	Supplies & Services	Professional Services	LB010101	4480	BOROUGH OF PENDLE	5	£487.50
Business Legal & Democratic Services Supplies & Services HM Land Charge Enquiry Fees LB010101 4471 HM LAND REGISTRY 6 £22.00 6 £14.00 6 £1.00 6 £14.00 6 £1.00 6 £	Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	BOROUGH OF PENDLE	5	£412.50
BusinessLegal & Democratic ServicesSupplies & ServicesHM Land Charge Enquiry FeesLB0101014471HM LAND REGISTRYHM LAND REGISTRYCorporate Finance & PropertySupplies & ServicesProfessional FeesLB0201014420ENFORCEMENT BAILIFFS LTD T/A QUALITY BAILIFFS4£1,035.00Corporate Finance & PropertySupplies & ServicesProfessional FeesLB0201014471HM LAND REGISTRY4£525.00Corporate Finance & PropertySupplies & ServicesPublicityLB0201014471HM LAND REGISTRY4£525.00Corporate Finance & PropertySupplies & ServicesPublicityLB0201014471HM LAND REGISTRY4£525.00Corporate Finance & PropertySupplies & ServicesPublicityLB0201014472CAPITA PROPERTY & INFRASTRUCTURE LTD5£65.50.00Corporate Finance & PropertySupplies & ServicesHM Land Charge Enquiry FeesLB0201014471HM LAND REGISTRY5£66.00Corporate Finance & PropertySupplies & ServicesProfessional FeesLB0201014472CAPITA PROPERTY & INFRASTRUCTURE LTD5£66.00Corporate Finance & PropertySupplies & ServicesProfessional FeesLB0201014470HM LAND REGISTRY5£66.00Corporate Finance & PropertySupplies & ServicesProfessional ServicesLB0201014480VIVID RESOURCING LTD6£1,500.00Corporate Finance & PropertySupplies & ServicesProfessional Services <td>Business</td> <td>Legal &amp; Democratic Services</td> <td>Supplies &amp; Services</td> <td>Professional Services</td> <td>LB010101</td> <td>4480</td> <td>BOROUGH OF PENDLE</td> <td>5</td> <td>£262.50</td>	Business	Legal & Democratic Services	Supplies & Services	Professional Services	LB010101	4480	BOROUGH OF PENDLE	5	£262.50
CorporateFinance & PropertySupplies & ServicesProfessional FeesLB0201014420ENFORCEMENT BAILIFES LTD T/A QUALITY BAILIFES4£1,035.00CorporateFinance & PropertySupplies & ServicesProfessional FeesLB0201014471HM LAND REGISTRY4£700.00CorporateFinance & PropertySupplies & ServicesHM Land Charge Enquiry FeesLB0201014471HM LAND REGISTRY4£168.32CorporateFinance & PropertySupplies & ServicesValuation FeesLB0201014432CAPITA PROPERTY & INFRASTRUCTURE LTD5£8,580.00CorporateFinance & PropertySupplies & ServicesValuation FeesLB0201014471HM LAND REGISTRY5£8,680.00CorporateFinance & PropertySupplies & ServicesProfessional ServicesLB0201014471HM LAND REGISTRY5£136.63CorporateFinance & PropertySupplies & ServicesProfessional ServicesLB0201014480VIVID RESOURCING LTD6£1,500.00CorporateFinance & PropertySupplies & ServicesProfessional ServicesLB0201014480VIVID RESOURCING LTD6£1,500.00CorporateFinance & PropertySupplies & ServicesProfessional ServicesLB0201014480VIVID RESOURCING LTD6£1,500.00CorporateFinance & PropertySupplies & ServicesHM Land Charge Enquiry FeesLB0201014480VIVID RESOURCING LTD6£1,500.00CorporateFinance & Pro	Business	Legal & Democratic Services	Supplies & Services	HM Land Charge Enquiry Fees	LB010101	4471	HM LAND REGISTRY	5	£22.00
Corporate Finance & Property Supplies & Services HM Land Charge Enquiry Fees LB020101 4471 HM LAND REGISTRY 4 £525.00 4 £525.0	Business	Legal & Democratic Services	Supplies & Services	HM Land Charge Enquiry Fees	LB010101			6	
Corporate Corporate Finance & PropertySupplies & Services Supplies & ServicesHM Land Charge Enquiry FeesLB020101 LB	Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	ENFORCEMENT BAILIFFS LTD T/A QUALITY BAILIFFS	4	
Corporate Finance & Property Supplies & Services Valuation Fees LB020101 4820 CAPITA PROPERTY & INFRASTRUCTURE LTD 5 £8,580.00 COrporate Finance & Property Supplies & Services Valuation Fees LB020101 4471 HM LAND REGISTRY 5 £665.00 COrporate Finance & Property Supplies & Services Professional Fees LB020101 4470 HM LAND REGISTRY 5 £665.00 COrporate Finance & Property Supplies & Services Professional Fees LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00 COrporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00 COrporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00 COrporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00 COrporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00 COrporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00 COrporate Finance & Property Supplies & Services Professional Services LB020101 4471 HM LAND REGISTRY 6 £490.00 COrporate Finance & Property Supplies & Services Valuation Fees LB020101 4471 HM LAND REGISTRY 6 £490.00 COrporate Finance & Property Premises Ground Rents LB020101 4472 ATHERTONS 6 £490.00 COrporate Finance & Property Premises Electricity LB020302 2100 SMARTTESTENERGY 6 £61.00 COrporate Finance & Property Premises General Repairs LB020302 2100 SMARTTESTENERGY 6 £61.00 COrporate Finance & Property Premises General Repairs LB020310 2050 KAYCLIFFE LIMITED 5 £984.00 COrporate Finance & Property Premises General Repairs LB020310 2050 KAYCLIFFE LIMITED 6 £61.60.00 COrporate Finance & Property Premises General Repairs LB020310 2050 KAYCLIFFE LIMITED 6 £61.60.00 COrporate Finance & Property Premises General Repairs LB020310 2050 KAYCLIFFE LIMITED 6 £61.60.00 COrporate Finance & Property Premises General Repairs LB020310 2050 KAYCLIFFE LIMITED 6 £61.60.00 CORPORATE FINANCE 6 £61.60.00	Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	DLC TREE SERVICES LTD	4	£700.00
Corporate Finance & Property Supplies & Services Valuation Fees LB020101 4432 CAPITA PROPERTY & INFRASTRUCTURE LTD 5 £8,580.00 Corporate Finance & Property Supplies & Services Professional Fees LB020101 4471 HM LAND REGISTRY 5 £665.00 Corporate Finance & Property Supplies & Services Professional Fees LB020101 4420 FRAUD ADVISORY SERVICES LTD (FAS) 5 £136.63 Corporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00 Corporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00 Corporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00 Corporate Finance & Property Supplies & Services Professional Services LB020101 4471 HM LAND REGISTRY 6 £490.00 Corporate Finance & Property Supplies & Services HM Land Charge Enquiry Fees LB020101 4471 HM LAND REGISTRY 6 £490.00 Corporate Finance & Property Supplies & Services Valuation Fees LB020101 4471 HM LAND REGISTRY 6 £490.00 Corporate Finance & Property Supplies & Services Valuation Fees LB020101 4471 HM LAND REGISTRY 6 £490.00 Corporate Finance & Property Premises Ground Rents LB020101 4471 HM LAND REGISTRY 6 £490.00 Corporate Finance & Property Premises General Repairs LB020101 4471 LANCASHIRE COUNTY COUNCIL 6 £300.00 Corporate Finance & Property Premises General Repairs LB020101 2110 LANCASHIRE COUNTY COUNCIL 6 £98.00 Corporate Finance & Property Premises General Repairs LB020310 2050 KAYCLIFFE LIMITED 5 £984.00 Corporate Finance & Property Premises General Repairs LB020310 2062 HSL COMPLIANCE 6 £500.00 FA86.00 FA86	Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101		HM LAND REGISTRY	4	£525.00
Corporate Finance & Property Supplies & Services Professional Fees LB020101 4471 HM LAND REGISTRY  Corporate Finance & Property Supplies & Services Professional Fees LB020101 4420 FRAUD ADVISORY SERVICES LTD (FAS) 5 £136.63  Corporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00  Corporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00  Corporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00  Corporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00  Corporate Finance & Property Supplies & Services Professional Services LB020101 4480 VIVID RESOURCING LTD 6 £1,500.00  Corporate Finance & Property Supplies & Services HM Land Charge Enquiry Fees LB020101 4471 HM LAND REGISTRY 6 £490.00  Corporate Finance & Property Supplies & Services Valuation Fees LB020101 4432 ATHERTONS 6 £300.00  Corporate Finance & Property Premises Ground Rents LB020101 4432 ATHERTONS 6 £300.00  Corporate Finance & Property Premises General Repairs LB020101 2110 LANCASHIRE COUNTY COUNCIL 6 £801.00  Corporate Finance & Property Premises General Repairs LB020302 2050 KAYCLIFFE LIMITED 5 £98.00  Corporate Finance & Property Premises General Repairs LB020310 2060 KAYCLIFFE LIMITED 6 £98.00  Corporate Finance & Property Premises General Repairs LB020310 2060 KAYCLIFFE LIMITED 6 £98.00  Corporate Finance & Property Premises General Repairs LB020310 2060 KAYCLIFFE LIMITED 6 £98.00  Corporate Finance & Property Premises General Repairs LB020310 2060 KAYCLIFFE LIMITED 6 £98.00  Corporate Finance & Property Premises Legionalla inspections LB020310 2060 KAYCLIFFE LIMITED 6 £98.00  Corporate Finance & Property Premises Legionalla inspections LB020310 2060 KAYCLIFFE LIMITED 6 £98.00  Corporate Finance & Property Premises Legionalla inspections LB020310 2060 KAYCLIFFE LIMITED 6 £98.00  Corporate Finance & Property	Corporate	Finance & Property	Supplies & Services	Publicity	LB020101			· ·	
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Corporate Finance & Property Supplies & Services HM Land Charge Enquiry Fees LB020101 4471 HM LAND REGISTRY 6 £490.00  Corporate Finance & Property Supplies & Services Valuation Fees LB020101 4432 ATHERTONS 6 £300.00  Corporate Finance & Property Premises Ground Rents LB020101 2110 LANCASHIRE COUNTY COUNCIL 6 £1.00  Corporate Finance & Property Premises Electricity LB020302 2100 SMARTTESTENERGY 4 £801.85  Corporate Finance & Property Premises General Repairs LB020302 2550 KAYCLIFFE LIMITED 6 £98.00  Corporate Finance & Property Premises Legionalla inspections LB020310 2062 HSL COMPLIANCE 5 £98.00  Corporate Finance & Property Premises General Repairs LB020310 2062 HSL COMPLIANCE 6 £48.66  Corporate Finance & Property Premises Legionalla inspections LB020310 2050 KAYCLIFFE LIMITED 6 £48.66  Corporate Finance & Property Premises General Repairs LB020310 2062 HSL COMPLIANCE 6 £48.66  Corporate Finance & Property Premises Legionalla inspections LB020310 2050 KAYCLIFFE LIMITED 6 £48.66  Corporate Finance & Property Premises Legionalla inspections LB020310 2050 KAYCLIFFE LIMITED 6 £48.66  Corporate Finance & Property Premises Legionalla inspections LB020310 2050 KAYCLIFFE LIMITED 6 £48.66	Corporate	Finance & Property	Supplies & Services	Professional Services					
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Corporate Finance & Property Premises General Repairs LB020310 2050 KAYCLIFFE LIMITED 6 £65.00 Corporate Finance & Property Premises Legionalla inspections LB020310 2062 HSL COMPLIANCE 6 £48.66				·				-	
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Corporate Finance & Property Premises General Repairs LB020407 2050 KAYCLIFFE LIMITED 4 £185.00				•				-	
	Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	4	£185.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	4	£100.81
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	4	£63.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	4	£40.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	4	£35.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	L BANNER ELECTRICAL CONTRACTORS LTD	6	£3,548.75
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	6	£178.17
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	6	£154.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	6	£113.00
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	6	£108.37
Corporate	Finance & Property	Premises	Fire Extinguishers	LB020407	2225	PENNINE FIRE & SAFETY LTD	6	£107.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	6	£77.00
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE	6	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE	6	£56.56
Business	Local Land Charges	Premises	External Contractors	LB030101	8600	SAFE SEARCH LTD	6	£30.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	NORTH WEST EMPLOYERS	4	£1,950.00
Corporate	People & Policy	Supplies & Services	First Aid Supplies	MA010101	4184	COMMUNITY DEFIBRILLATORS FOR ROSSENDALE	4	£1,000.00
Corporate	People & Policy	Supplies & Services	Other Contributions	MA010101	4762	POLICE & CRIME COMMISSIONER	4	£300.00
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	4	£180.18
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT	4	£121.94
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	4	£54.42
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	4	£17.10
Corporate	People & Policy	Supplies & Services	General Subscriptions	MA010101	4780	SMARTSURVEY LTD	5	£540.00
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	AUTO TIME SYSTEMS NORTHERN LTD	5	£382.50
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	SOLACE	5	£350.00
Corporate	People & Policy	Supplies & Services	Computer Software - Annual Licences	MA010101	4564	TEXTHELP LTD	5	£250.00
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	5	£147.55
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	5	£54.42
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	5	£24.62
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	5	£24.62
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	5	£24.62
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	5	£17.10
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	TRAINING 365 LTD	6	£1,295.00
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT	6	£166.20
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	6	£147.55
Corporate	People & Policy	Supplies & Services	First Aid Supplies	MA010101	4184	AMAZON BUSINESS UK BRANCH	6	£84.85
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	6	£54.42
Corporate	People & Policy	Supplies & Services	First Aid Supplies	MA010101	4184	AMAZON BUSINESS UK BRANCH	6	£29.95
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	6	£24.62
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	6	£17.10
Corporate	People & Policy	Supplies & Services	First Aid Supplies	MA010101	4184	AMAZON BUSINESS UK BRANCH	6	£16.79
Corporate	People & Policy	Supplies & Services	Refreshments	MA010101	4200	PETTY CASH EXCHEQUER	6	£15.33
Corporate	People & Policy	Supplies & Services	First Aid Supplies	MA010101	4184	AMAZON BUSINESS UK BRANCH	6	£8.40
Corporate	People & Policy	Supplies & Services	First Aid Supplies	MA010101	4184	AMAZON BUSINESS UK BRANCH	6	£7.07
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£119.92
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£119.92
Corporate	People & Policy	Supplies & Services	Copier/Printer Paper	MA020101	4312	XMA LIMITED	4	£106.86
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£89.94
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£67.96
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£39.86
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£29.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£20.65
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£18.60
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£15.80
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period Am	ount
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£15.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£14.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£12.00
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	£6.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£4.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£3.05
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£1.70
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£1.05
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£1.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£0.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£0.87
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£224.85
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	XMA LIMITED	5	£142.08
Corporate	People & Policy	Supplies & Services	Copier/Printer Paper	MA020101	4312	XMA LIMITED	5	£106.86
Corporate	People & Policy	Supplies & Services	Copier/Printer Paper	MA020101	4312	XMA LIMITED	5	£106.86
Corporate	People & Policy	Supplies & Services	Copier/Printer Paper	MA020101	4312	XMA LIMITED	5	£49.74
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£18.44
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£15.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£8.36
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£3.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£3.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£2.84
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£2.20
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£149.90
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	AMAZON BUSINESS UK BRANCH	6	£106.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£67.96
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£67.60
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£59.96
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£55.24
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£50.97
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£33.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£27.62
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£26.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£21.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£17.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£14.00
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	XMA LIMITED	6	£12.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£11.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£10.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£9.70
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£8.80
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£8.75
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£8.15
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£6.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£6.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£4.20
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£3.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£3.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£2.80
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£1.95
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£1.40
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£0.94
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	Head of Service	Description	Detail	Ledger Code		Account Name	Period An	
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	-£1.40
Corporate	Non-Distributed Costs	Employees	Superann Additional Allowances	NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	£10,118.55
Corporate	Non-Distributed Costs	Employees	Superann Additional Allowances	NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	£10,031.23
Corporate	Non-Distributed Costs	Employees	Superann Additional Allowances	NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	£1,124.49
Corporate	Non-Distributed Costs	Employees	Superann Additional Allowances	NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	£1,124.49
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	4	£9,490.50
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£5,805.39
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£3,210.74
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	4	£2,742.72
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	JADU CREATIVE LTD	4	£2,600.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	4	£2,580.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	4	£2,100.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	IDOX SOFTWARE LIMITED	4	£1,100.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	4	£543.66
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	4	£404.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	4	£168.50
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	4	£52.48
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	4	£49.16
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	4	£30.83
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	4	£8.87
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	4	£6.80
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	4	£1.38
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CIVICA UK LTD	5	£43,030.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£5,805.39
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	SILKTIDE LTD	5	£3,750.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£3,210.74
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	5	£2,580.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	5	£2,100.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	CCS MEDIA LIMITED	5	£588.19
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	CCS MEDIA LIMITED	5	£578.39
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	5	£543.66
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	5	£404.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	5	£200.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	SOCITM LIMITED	5	£180.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	6	£78,723.40
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£5,805.39
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£3,210.74
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	6	£2,580.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	6	£2,580.00
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	Computer Software - Annual Licences	NA020101	4564	AV-ID	6	£1,925.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	INFOSEC CLOUD LTD T/A FOCUS GROUP	6	£1,450.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Maintenance	NA020101	4570	VODAFONE (CABLE & WIRELESS )	6	£1,001.03
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	6	£543.66
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	6	£537.09
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	6	£404.00
Place	Customer Services & E-Government	Supplies & Services	Play Development LCC contribution	NA020101	4902	NOMINET UK	6	£337.54
Corporate	Non-Distributed Costs	Supplies & Services	Refund of bonds	NA030101	4810	MUNICIPAL MUTUAL INSURANCE	6	£156.20
Corporate	Non-Distributed Costs	Supplies & Services	Refund of bonds	NA030101	4810	MUNICIPAL MUTUAL INSURANCE	6	£59.28
Place	Communities	Premises	General Repairs	PB010103	2050	REX GROUP SERVICES LIMITED	4	£115.00
Place	Communities	Premises	Legionalla inspections	PB010103	2062	HSL COMPLIANCE	5	£42.82
Place				PB010103	2062	HSL COMPLIANCE	5	£42.82
	Communities	Premises	Legionalla inspections		2062		6	£345.75
Place	Communities	Premises	Burglar Alarms & Security Systems	PB010103	2220	KEY CONTROL SERVICES LTD	6	1345.75

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount	
Place	Communities	Premises	General Repairs	PB010103	2050	DARWEN ELECTRICAL SERVICES LTD	6	£170	
Place	Communities	Premises	General Repairs	PB010103	2050	DARWEN ELECTRICAL SERVICES LTD	6	£90	0.00
Place	Communities	Premises	Legionalla inspections	PB010103	2062	HSL COMPLIANCE	6		2.82
Place	Communities	Premises	Legionalla inspections	PB010103	2062	HSL COMPLIANCE	6		2.82
Place	Communities	Supplies & Services	Refreshments	PG080301	4200	ROSSENDALE LEISURE TRUST LIMITED	6		3.29
Place	Regeneration	Supplies & Services	Other Contributions	RA010101	4762	ROSSENDALE LEISURE TRUST LIMITED	4	£185,635	5.84
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	SHE EVENTS	4	£2,200	0.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	SOLVASSIST (JESSICA STANTON)	4	£1,700	0.00
Place	Regeneration	Supplies & Services	Citizens Advice Bureau grant	RA010101	4701	ROSSENDALE REFUGEE SUPPORT GROUP	4	£600	0.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	NAME WITHHELD	4	£475	5.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	NAME WITHHELD	4	£400	0.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	NAME WITHHELD	4	£350	0.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	NAME WITHHELD	4	£300	0.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	NAME WITHHELD	4	£300	0.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	NAME WITHHELD	4	£200	0.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	STARPEAK INSURANCE SOLUTION LTD	4	£196	6.12
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	NAME WITHHELD	4	£170	0.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	NAME WITHHELD	4	£120	0.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	NAME WITHHELD	4	£120	0.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	NAME WITHHELD	4	£120	0.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	2111	A B & D CENTRE	4	£37	7.50
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	NAME WITHHELD	4	-£120	0.00
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	RA010101	4709	CITIZENS ADVICE EAST LANCASHIRE	5	£19,000	0.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	BACUP NOW	5	£500	0.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	NAME WITHHELD	5	£220	0.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	ROSSENDALE LEISURE TRUST LIMITED	5	£200	0.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	NAME WITHHELD	5	£200	0.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	STRONGER TOGETHER CARERS	5	£100	0.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	2111	HASLINGDEN COMMUNITY LINK	5	£29	9.25
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	ROSSENDALE LEISURE TRUST LIMITED	6	£105	5.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£1,600	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	J B Carpets Ltd	4	£958	8.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	Toplex Ltd	4	£645	5.82
Place	Regeneration	Premises	External Contractors	RA010801	8160	NAME WITHHELD	4	£390	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350	ე.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350	ე.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	4	£350	0.00
Place	Regeneration	Supplies & Services	Other Contributions	RA010801	4762	MANCHESTER MAN AND VAN	4	£180	J.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	RA010801	4921	MOLESWORTH HOTEL LTD	5	£2,590	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	KAY STREET BAPTIST CHURCH SHINE PROJECT	5	£1,050	J.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350	J.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350	J.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£350	0.00
		6 1: 0.6 :	Missellaneaus Europeas	RA010801	4910	NAME WITHHELD	5	£350	0.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	11/10/10/00	7310	NAME WITH ILLE	J	2000	

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period Ar	
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	5	£250.00
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	WHITEHORNE LETTINGS AGENTS	6	£4,120.00
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	FINNIGAN MCNEILL PROPERTIES	6	£1,600.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£1,000.00
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	ACCENT HOUSING LTD	6	£516.07
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	ONWARD HOUSING	6	£422.15
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£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	6	£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	6	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	6	£350.00
Corporate	Finance & Property	Corporate Insurance Renewal	External Contractors	ZA020101	0201	HOMEWISE	4	£6,573.88
Corporate	Finance & Property	Corporate Insurance Renewal	External Contractors	ZA020101	0201	HOMEWISE	4	-£6,573.88
Corporate	Finance & Property	Corporate Insurance Renewal	External Contractors	ZA020101	0201	DAC BEACHCROFT LLP	5	£7.00
Corporate	Finance & Property	Corporate Insurance Renewal	External Contractors	ZA020101	0201	DAC BEACHCROFT LLP	5	-£7.00
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED	4	£628.46
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED	5	£653.35
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED	6	£651.54
Place	Customer Services & E-Government	Supplies & Services	Office Equipment - Rentals	ZA030102	4062	QUADIENT (NEOPOST LTD)	4	£479.32
Place	Customer Services & E-Government	Supplies & Services	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	6	£120.01
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	WEIGHTMANS LLP	5	£975.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	WEIGHTMANS LLP	5	-£975.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	6	£1,800.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	6	-£1,800.00
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	5	£25,046.50
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	5	£21,024.01
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	5	£5,200.81
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	5	£2,264.88
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£25,399.92
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£4,302.10
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£4,068.04
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	SSE	6	£1,759.46
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£1,068.70
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£1,056.96
Corporate	Finance & Property	Premises	Electricity	za030105	2100	E-ON PAY BY BACS	6	£470.93
Corporate	Finance & Property	Premises	Electricity	za030105	2100	E-ON PAY BY BACS	6	£470.93
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£379.17
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£364.43
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£304.91
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£304.91
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£304.91
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£303.33
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£303.33
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£295.08
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£295.08
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£275.41
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	SSE	6	£270.67
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£196.11
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	£62.82
Corporate	Finance & Property	Premises	Electricity	ZA030105	0301	NPOWER	6	-£304.91
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	4	£4,954.98
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	4	£1,734.48
corporate	rmance or roperty	i remises	303	<u></u>	2101	D ON O DETAILOR (OOMINIEROINE) ETD DD	7	~1,707.70

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period A	mount
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	5	£3,458.92
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	5	£3,448.31
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	6	£2,959.63
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	6	£1,811.53
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC RBC	6	£2,779.73
Corporate	Finance & Property	Premises	Water Costs	za030108	0201	WATER PLUS	4	£12,777.82
Corporate	Finance & Property	Premises	Water Costs	za030108	0201	EVERFLOW LTD RBC	4	£6,245.33
Corporate	Finance & Property	Premises	Water Costs	za030108	0201	WATER PLUS	5	£14,093.60
Corporate	Finance & Property	Premises	Water Costs	za030108	0201	EVERFLOW LTD RBC	5	£6,940.72
Corporate	Finance & Property	Premises	Water Costs	za030108	0201	EVERFLOW LTD RBC	6	£7,701.02
Corporate	Finance & Property	Premises	Water Costs	za030108	0201	WATER PLUS	6	£144.75
Corporate	Finance & Property	Premises	Water Costs	za030108	0201	CASTLE WATER LTD RBC	6	£94.57
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	4	£7,344.97
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	5	£9,792.30
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	6	£4,345.79
Corporate	Finance & Property	Premises	External Contractors	ZB030679	0201	KAYCLIFFE LIMITED	6	£245.00
Corporate	Finance & Property	Premises	External Contractors	ZB030679	0201	KAYCLIFFE LIMITED	6	£134.00
Corporate	Finance & Property	Premises	External Contractors	ZB030679	0201	KAYCLIFFE LIMITED	6	£53.00
Corporate	Finance & Property	Premises	External Contractors	ZB030748	0201	BRYAN LEE BUILDING CONTRACTORS LTD	5	£984.70

Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201 CA040201 CA040201 CA040201 CA040201 CA040201 CA040201 CA040201 CA040201	4758 4758 4758 4758 4758 4758 4758	R WHATMORE LTD FARLEYS SOLICITORS R WHATMORE LTD WESSEX LIFT COMPANY LIMITED KDB SERVICES LTD HOMEWISE PARAMOUNT JOINERY & CONSTRUCTION LTD	5 6 4 5 4 6	£27,978.00 £25,256.50 £22,000.00 £21,776.40 £12,958.13 £12,500.00 £11,795.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201 CA040201 CA040201 CA040201 CA040201 CA040201	4758 4758 4758 4758 4758	R WHATMORE LTD WESSEX LIFT COMPANY LIMITED KDB SERVICES LTD HOMEWISE	6 4 5 4	£22,000.00 £21,776.40 £12,958.13 £12,500.00
Place F	Regeneration (Housing)	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Capital Grants	CA040201 CA040201 CA040201 CA040201 CA040201	4758 4758 4758 4758	WESSEX LIFT COMPANY LIMITED KDB SERVICES LTD HOMEWISE	4 5 4	£21,776.40 £12,958.13 £12,500.00
Place F	Regeneration (Housing)	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants	CA040201 CA040201 CA040201 CA040201	4758 4758 4758	KDB SERVICES LTD HOMEWISE	5	£12,958.13 £12,500.00
Place F Place F Place F Place F Place F Place F	Regeneration (Housing)	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Capital Grants Capital Grants Capital Grants Capital Grants	CA040201 CA040201 CA040201	4758 4758	HOMEWISE	4	£12,500.00
Place F Place F Place F Place F Place F	Regeneration (Housing)	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Capital Grants Capital Grants Capital Grants	CA040201 CA040201	4758		-	
Place F Place F Place F	Regeneration (Housing) Regeneration (Housing) Regeneration (Housing) Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201		PARAMOUNT JOINERY & CONSTRUCTION LTD	6	£11,795.00
Place F Place F Place F	Regeneration (Housing) Regeneration (Housing) Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants					
Place F	Regeneration (Housing) Regeneration (Housing) Regeneration (Housing)	Supplies & Services	•	CA040201	4758	KDB SERVICES LTD	4	£11,448.89
Place F	Regeneration (Housing) Regeneration (Housing)		Capital Grants	0,10.020.	4758	R WHATMORE LTD	4	£8,983.88
	Regeneration (Housing)	Supplies & Services		CA040201	4758	R WHATMORE LTD	6	£8,806.66
Place F			Capital Grants	CA040201	4758	KDB SERVICES LTD	5	£8,697.40
	Dogonoration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	4	£8,500.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	6	£8,210.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	4	£8,202.14
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	6	£8,000.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	4	£7,593.86
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£7,511.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NAME WITHHELD	5	£7,506.32
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NAME WITHHELD	4	£7,496.92
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	6	£7,454.59
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	6	£7,384.94
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	5	£7,317.21
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	5	£7,314.91
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NAME WITHHELD	6	£7,287.55
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	5	£7,264.07
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	4	£7,221.68
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	5	£7,187.49
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	4	£7,091.96
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	5	£7,054.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	4	£7,042.25
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	6	£7,021.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	4	£7,006.28
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	4	£6,906.20
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	4	£6,767.58
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	5	£6,719.19
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	6	£6,051.73
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	4	£5,584.51
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NEST BUILDING SERVICES LTD	4	£5,134.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NEST BUILDING SERVICES LTD	4	£5,000.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	4	£4,896.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	INDEPENDENT ADAPTATIONS LTD	5	£4,623.95
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	INDEPENDENT ADAPTATIONS LTD	6	£4,622.98
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	6	£4,492.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	4	£4,433.10
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	INDEPENDENT ADAPTATIONS LTD	6	£4,224.95
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	S CARR CONSTRUCTION	4	£4,125.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	S CARR CONSTRUCTION	6	£4,125.00
	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	6	£4,100.00
Place F	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	6	£4,027.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	ti Account Name	Period An	nount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	INDEPENDENT ADAPTATIONS LTD	5	£4,017.98
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	4	£4,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	6	£3,950.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	5	£3,899.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£3,276.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	HOMEWISE	5	£2,993.74
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	4	£2,985.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	6	£2,414.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	4	£2,400.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	6	£2,350.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	6	£2,247.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NAME WITHHELD	6	£1,950.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	6	£1,880.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	FT SURFACING LTD	5	£1,850.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	4	£1,845.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	6	£1,845.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	5	£1,838.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	4	£1,808.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£1,787.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	4	£1,752.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	4	£1,700.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	4	£1,685.55
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	4	£1,673.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	6	£1,673.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	THORPE SECURITY SYSTEMS	5	£1,588.34
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	4	£1,522.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	5	£1,489.94
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	6	£1,475.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	6	£1,349.51
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	4	£1,300.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	4	£1,200.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	4	£1,200.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NAME WITHHELD	4	£1,110.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	4	£1,052.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	5	£944.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	4	£876.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	4	£780.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	S CARR CONSTRUCTION	6	£768.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE DOUBLE GLAZING GROUP LTD	4	£750.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	4	£720.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	5	£695.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	5	£636.73
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	6	£630.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	MECURE DUNKENHALGH HOTEL AND SPA	5	£595.83
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	REBUILD 4 LIFE LIMITED	5	£492.70
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	6	£448.12
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	FERRET INFORMATION SYSTEMS LTD	6	£423.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R D PLUMBING & HEATING	4	£325.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LAKESIDE COLLECTION LIMITED	6	£275.00
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	ti Account Name	Period A	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NAME WITHHELD	5	£250.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SHAW & SONS LIMITED	4	£200.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	5	£195.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SYKESIDE LEISURE LIMITED	6	£91.67
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£62.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	5	£62.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	6	£62.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	6	£62.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	6	£62.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SYKESIDE LEISURE LIMITED	6	£45.83
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	6	-£1,673.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	6	-£1,845.00
Place	Regeneration (Housing)	Premises	Purchase of Land & Buildings	CA050205	2001	HYLAND LEGAL LIMITED	4	£155,075.00
Place	Regeneration (Housing)	Premises	Purchase of Land & Buildings	CA050205	2001	HYLAND LEGAL LIMITED	4	£138,358.00
Place	Regeneration (Housing)	Supplies & Services	Professional Fees	CA050205	4420	MANCHESTER MAN AND VAN	4	£85.00
Place	Regeneration (Housing)	Supplies & Services	Professional Fees	CA050205	4420	E.ON NEXT	4	£19.62
Place	Operations	Premises	External Contractors	CB010106	8129	BURO HAPPOLD LTD	4	£53,897.00
Place	Operations	Premises	External Contractors	CB010106	8129	PROSPUS GROUP LTD	6	£12,000.00
Place	Operations	Premises	Planned Maintenance	CB010106	2052	GEOFFERY ROBINSON LIMITED	6	£10,925.00
Place	Operations	Premises	External Contractors	CB010106	8129	BLOOM PROCUREMENT SERVICES LTD	4	£7,513.19
Place	Operations	Premises	External Contractors	CB010106	8129	ABUNDACE INVESTMENT LIMITED	4	£6,835.94
Place	Operations	Premises	External Contractors	CB010106	8129	WOMBLE BOND DICKINSON (UK) LLP	6	£4,568.00
Place	Operations	Premises	External Contractors	CB010106	8129	BLOOM PROCUREMENT SERVICES LTD	4	£3,327.22
Place	Operations	Premises	External Contractors	CB010106	8129	BLOOM PROCUREMENT SERVICES LTD	6	£3,145.22
Place	Operations	Premises	External Contractors	CB010106	8129	WOMBLE BOND DICKINSON (UK) LLP	4	£2,968.00
Place	Operations	Supplies & Services	Professional Fees	CB010106	4420	(UK) IDES LIMITED	4	£1,630.00
Place	Operations	Premises	Planned Maintenance	CB010106	2052	LANCASHIRE COUNTY COUNCIL	4	£1,098.92
Place	Operations	Premises	External Contractors	CB010106	8129	WOMBLE BOND DICKINSON (UK) LLP	6	£206.50
Place	Operations	Supplies & Services	Professional Fees	CB010106	4420	KAYCLIFFE LIMITED	4	£194.30
Place	Operations	Supplies & Services	Professional Fees	CB010106	4420	KAYCLIFFE LIMITED	4	£136.22
Place	Operations	Supplies & Services	Professional Fees	CB010106	4420	KAYCLIFFE LIMITED	6	£115.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010106	4010	KAYCLIFFE LIMITED	5	£101.57
Place	Operations	Premises	External Contractors	CB010106	8129	MINING REMEDIATION AUTHORITY	5	£60.00
Place	Operations	Supplies & Services	Professional Fees	CB010106	4420	KAYCLIFFE LIMITED	6	£56.75
Place	Operations	Supplies & Services	Professional Fees	CB010106	4420	KAYCLIFFE LIMITED	6	£48.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	FORDSTONE CONTRACTS LTD	4	£8,900.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010311	4967	CANVAS SPACES LIMITED	4	£16,403.74
Place	Operations	Supplies & Services	Other Private Contractors	CB010328	4967	LANDSCAPE ENGINEERING LIMITED	5	£3,257.59
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED	4	£105,075.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED	4	£105,075.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED	4	£105,075.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED	4	£105,075.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	CMC LIFT UK	6	£81,395.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	REDWOOD GLOBAL	4	£41,450.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	JETCHEM SYSTEMS LIMITED	4	£12,127.67
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	CMC LIFT UK	6	£7,850.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	FRONTLINE MOBILE SOLUTIONS LTD	6	£5,250.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	5	£2,640.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	5	£2,640.00
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	ti Account Name	Period A	
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	5	£1,020.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED	5	£880.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	IPL PLASTICS (UK) LTD	6	£8,316.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	IPL PLASTICS (UK) LTD	6	£3,203.20
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	6	£49,992.11
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	6	£13,562.80
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	6	£11,433.25
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	5	£9,124.87
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	4	£7,773.76
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	5	£5,224.76
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	5	£4,976.00
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	6	£4,157.89
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	6	£3,536.84
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	6	£2,872.66
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	5	£480.60
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	5	£137.50
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BETHELL CONSTRUCTION LIMITED	6	£92,104.94
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BETHELL CONSTRUCTION LIMITED	5	£51,962.74
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BETHELL CONSTRUCTION LIMITED	4	£43,325.47
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BETHELL CONSTRUCTION LIMITED	6	£27,169.61
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	6	£7,950.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	4	£7,550.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	4	£7,550.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	4	£5,773.75
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	4	£5,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	4	£5,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	6	£5,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	YUNEX LIMITED	6	£4,821.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	LANCASHIRE COUNTY COUNCIL	5	£4,095.26
Place	Community & Partnerships	Supplies & Services	Grants to Other Voluntary Organisations	CB030125	4709	LITTLE WORLD LTD (HORSE & BAMBOO)	6	£3,000.00
Place	Community & Partnerships	Supplies & Services	Grants to Other Voluntary Organisations	CB030125	4709	ROWBOT STREET CIC	4	£2,933.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	ROSSLEE CONSTRUCTION	6	£2,804.36
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	KEN HOWE NATURAL STONE SUPPLIES	6	£2,800.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	INTOPLACES LTD	5	£2,682.30
Place	Community & Partnerships	Supplies & Services	Grants to Other Voluntary Organisations	CB030125	4709	THE GREATER GOOD PROJECTCIC	6	£2,185.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	VALLEY HERITAGE	4	£500.00
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	PARTY FRIENDZ	6	£440.00
Place	Community & Partnerships	Supplies & Services	Treasury Management Service	CB030125	4429	SIMTRAINER UK	5	£290.79
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	ROSSENDALE DRUM MAJORETTES	6	£250.00
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	THE WHITAKER GROUP	6	£250.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	ORBITAL DESIGN	5	£225.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	ORBITAL DESIGN	6	£221.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	PIGS IN MUD ART STUDIOS	4	£200.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	PIGS IN MUD ART STUDIOS	6	£200.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	PIGS IN MUD ART STUDIOS	6	£200.00
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	AMAZON BUSINESS UK BRANCH	5	£198.32
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	AMAZON BUSINESS UK BRANCH	5	£198.32
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	ORBITAL DESIGN	5	£193.00
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	AMAZON BUSINESS UK BRANCH	5	£186.66
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	ti Account Name	Period A	
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	AMAZON BUSINESS UK BRANCH	5	£186.66
Place	Community & Partnerships	Supplies & Services	Refreshments	CB030125	4200	RELISH	6	£156.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	LANCASHIRE COUNTY COUNCIL	6	£100.00
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	AMAZON BUSINESS UK BRANCH	5	£65.84
Place	Community & Partnerships	Premises	Rent/Hire Of Premises	CB030125	2111	HASLINGDEN COMMUNITY LINK	5	£56.33
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	AMAZON BUSINESS UK BRANCH	5	£34.96
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	AMAZON BUSINESS UK BRANCH	5	£34.96
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	AMAZON BUSINESS UK BRANCH	5	£34.96
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	AMAZON BUSINESS UK BRANCH	5	£30.84
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	AMAZON BUSINESS UK BRANCH	6	£12.99
Place	Community & Partnerships	Supplies & Services	Exhibitions & Special Events	CB030125	4821	AMAZON BUSINESS UK BRANCH	5	-£186.66
Place	Regeneration	Premises	External Contractors	CB030701	8024	KAYCLIFFE LIMITED	4	£45.00
Place	Regeneration	Premises	External Contractors	CB030701	8024	KAYCLIFFE LIMITED	4	£25.29
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	BUILT WORKS LTD	5	£5,593.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	BUILT WORKS LTD	5	£4,050.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	BLACKBURN WITH DARWEN BC	6	£661.50
Place	Regeneration	Supplies & Services	Professional Fees	CB030705	4420	APM DESIGN LIMITED	4	£3,750.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	5	£6,562.50
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	6	£6,562.50
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	4	£6,562.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	CODA STUDIOS LTD	5	£5,875.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	CODA STUDIOS LTD	5	£5,875.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	CODA STUDIOS LTD	6	£5,875.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	KENNEDY REDFORD LIMITED	6	£4,560.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	SITE SURVEYING SERVICES	5	£3,485.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	GOSLING CONSULTING LIMITED	5	£2,500.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	S I SEALEY AND ASSOCIATES LTD	4	£2,500.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	KENNEDY REDFORD LIMITED	5	£2,000.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	SITE SURVEYING SERVICES	5	£1,680.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	GOSLING CONSULTING LIMITED	6	£1,250.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	GOSLING CONSULTING LIMITED	6	£1,250.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	CPC PROJECT SERVICES LIMITED	4	£800.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	KAYCLIFFE LIMITED	6	£189.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	KAYCLIFFE LIMITED	6	£123.77
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	ANDERTON GABLES LTD	4	£115.38
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	ANDERTON GABLES LTD	5	£115.38
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	ELECTRICITY NORTH WEST LTD	4	£135,847.58
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	S I SEALEY AND ASSOCIATES LTD	4	£7,930.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	SUTCLIFFE PROJECTS LTD	4	£6,380.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	CPC PROJECT SERVICES LIMITED	5	£6,000.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	CPC PROJECT SERVICES LIMITED	4	£4,800.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	HARLEY HADDOW LIMITED	4	£4,500.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	WEIGHTMANS LLP	5	£4,007.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	SPEAKMANS CONSTRUCTION LIMITED	4	£3,235.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	SUTCLIFFE PROJECTS LTD	4	£2,963.50
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	GOSLING CONSULTING LIMITED	6	£2,833.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	HARLEY HADDOW LIMITED	4	£2,712.50
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	TPM LANDSCAPE LTD	5	£2,670.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	CADENT GAS LIMITED	6	£2,552.84
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Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	ti Account Name	Period A	Amount
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	RJD ASSOCIATES (NORTH WEST) LIMITED	4	£2,385.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	JEREMY GARDENER ASSOCIATES LTD	6	£2,340.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	SUTCLIFFE PROJECTS LTD	5	£2,120.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	BRITISH TELECOMMUNICATIONS PLC RBC	5	£2,038.80
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	S I SEALEY AND ASSOCIATES LTD	4	£1,700.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	GOSLING CONSULTING LIMITED	4	£1,611.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	GOSLING CONSULTING LIMITED	5	£1,611.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	GOSLING CONSULTING LIMITED	6	£1,611.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	GOSLING CONSULTING LIMITED	6	£1,611.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	TPM LANDSCAPE LTD	5	£1,600.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	CPC PROJECT SERVICES LIMITED	4	£1,500.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	RJD ASSOCIATES (NORTH WEST) LIMITED	4	£1,365.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	SUMMIT ENVIRONMENTAL	6	£1,330.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	HARLEY HADDOW LIMITED	4	£1,250.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	HARLEY HADDOW LIMITED	4	£1,250.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	DAY ARCHITECTURAL LIMITED	4	£1,250.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	DAY ARCHITECTURAL LIMITED	6	£1,250.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	HARLEY HADDOW LIMITED	6	£1,250.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030803	2212	SPEAKMANS CONSTRUCTION LIMITED	4	£1,160.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030803	2212	SPEAKMANS CONSTRUCTION LIMITED	4	£1,160.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	TPM LANDSCAPE LTD	4	£950.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	TPM LANDSCAPE LTD	5	£900.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	GOSLING CONSULTING LIMITED	4	£878.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	GOSLING CONSULTING LIMITED	5	£878.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	GOSLING CONSULTING LIMITED	6	£878.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	GOSLING CONSULTING LIMITED	6	£878.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	CPC PROJECT SERVICES LIMITED	4	£800.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	BRITISH TELECOMMUNICATIONS PLC RBC	5	£500.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	TPM LANDSCAPE LTD	5	£450.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	TPM LANDSCAPE LTD	5	£432.50
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	CPC PROJECT SERVICES LIMITED	5	£350.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	EVERFLOW LTD RBC	4	£151.56
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	HARLEY HADDOW LIMITED	4	£137.50
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	SUTCLIFFE PROJECTS LTD	4	£116.50
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030803	2212	SPEAKMANS CONSTRUCTION LIMITED	4	-£1,160.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030804	4420	GOSLING CONSULTING LIMITED	6	£2,839.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030804	4420	GOSLING CONSULTING LIMITED	4	£2,833.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030804	4420	GOSLING CONSULTING LIMITED	5	£2,833.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030804	4420	GOSLING CONSULTING LIMITED	6	£2,833.00
Place	Regeneration	Supplies & Services	Professional Services	CB030804	4480	GOSLING CONSULTING LIMITED	4	£2,833.00
Place	Regeneration	Supplies & Services	Professional Services	CB030804	4480	GOSLING CONSULTING LIMITED	5	£2,833.00
Place	Regeneration	Supplies & Services	Professional Services	CB030804	4480	GOSLING CONSULTING LIMITED	6	£2,833.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030807	4420	LIGHT AND ENERGY DISTRIBUTION LIMITED	6	£5,000.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	SPEAKMANS CONSTRUCTION LIMITED	5	£575.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	SPEAKMANS CONSTRUCTION LIMITED	6	£575.00
Corporate	Finance & Property	Premises	Planned Maintenance	CB070102	2052	KOMPAN LTD	5	£174,800.00
Corporate	Finance & Property	Premises	General Repairs	CB070102	2050	PENNINE FIRE & SAFETY LTD	6	£71.12
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070103	4420	COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN	6	£285.00
Corporate	Finance & Property	Premises	Planned Maintenance	CB070109	2052	NEWGATE (NEWARK) LTD	4	£17,394.00
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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	ti Account Name	Period Amo	ount
Corporate	Finance & Property	Premises	General Repairs	CB070109	2050	EIG LIMITED	4	£3,575.00
Corporate	Finance & Property	Premises	General Repairs	CB070109	2050	EIG LIMITED	4	£3,575.00
Corporate	Finance & Property	Premises	General Repairs	CB070142	2050	LIMELIGHT SIGNS LTD	4	£121.65