

Revenue Spend - Full Year 2016/17

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Operations	Employees	Interview Expenses	BA020101	1502	BLACKBURN WITH DARWEN BC	£1,170.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	£183.50
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	JETCHEM SYSTEMS LIMITED	-£29.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	JETCHEM SYSTEMS LIMITED	-£87.50
Place	Operations	Employees	Medical Clearance Fees	BA020101	1503	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£280.00
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	£12.60
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	OPTION HYGIENE LIMITED	£9.12
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	-£12.60
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	PROTEKT SAFETY SOLUTIONS LTD	£227.40
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	PROTEKT SAFETY SOLUTIONS LTD	£56.50
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	PROTEKT SAFETY SOLUTIONS LTD	£35.90
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	PROTEKT SAFETY SOLUTIONS LTD	£28.25
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	PROTEKT SAFETY SOLUTIONS LTD	£27.60
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	PROTEKT SAFETY SOLUTIONS LTD	-£179.00
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101	4312	YES2 SOLUTIONS via BANNER	£57.30
Place	Operations	Supplies & Services	Stationery	BA020101	4330	YES2 SOLUTIONS via BANNER	£22.74
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101	4312	YES2 SOLUTIONS via BANNER	£9.08
Place	Operations	Supplies & Services	Stationery	BA020101	4330	YES2 SOLUTIONS via BANNER	£8.02
Place	Operations	Supplies & Services	Stationery	BA020101	4330	YES2 SOLUTIONS via BANNER	£5.99
Place	Operations	Supplies & Services	Stationery	BA020101	4330	YES2 SOLUTIONS via BANNER	£5.91
Place	Operations	Supplies & Services	Stationery	BA020101	4330	YES2 SOLUTIONS via BANNER	£3.48
Place	Operations	Supplies & Services	Stationery	BA020101	4330	YES2 SOLUTIONS via BANNER	£2.50
Place	Operations	Supplies & Services	Stationery	BA020101	4330	YES2 SOLUTIONS via BANNER	£2.50
Place	Operations	Supplies & Services	Stationery	BA020101	4330	YES2 SOLUTIONS via BANNER	£2.24
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	£31.50
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	£31.50
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOG LTD	£226.65
Place	Operations	External Contractors	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	C P DAVIDSON & SONS LIMITED	£540.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£94.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	-£8.70
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS APPARELMASTER LTD	£167.60
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS APPARELMASTER LTD	£140.92
Place	Operations	Transport	Consumable Supplies	BA030101	3053	JOHNSTON SWEEPERS LIMITED	£34.70
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£59.76
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£50.61
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	K SUPPLIES	£33.61
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	K SUPPLIES	£24.01
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	K SUPPLIES	£24.01
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	K SUPPLIES	£24.01
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£20.75
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£20.00
Place	Operations	Supplies & Services	Filters - minor repairs	BA030101	3013	K SUPPLIES	£9.90
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	K SUPPLIES	£9.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£4.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£4.16
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	-£28.68
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	£105.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	£45.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£23.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£16.10
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	£11.55
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£10.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	-£11.55
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	-£45.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	-£105.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	£354.46
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	£349.67
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	£331.15
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	£331.15
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	£331.15
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	£331.15
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	£265.85
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	£196.90
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	£52.01
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	£130.11
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	-£121.92
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	COMPANIES HOUSE DIRECT	£4.00
Business	Environmental Services	Supplies & Services	Food Samples for Testing	BB010101	4187	UNITED UTILITIES WATER	£86.80
Business	Environmental Services	Supplies & Services	Food Samples for Testing	BB010101	4187	UNITED UTILITIES WATER LTD	£187.70
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	UNIVERSITY OF THE WEST OF ENGLAND	£3,613.81
Business	Environmental Services	Supplies & Services	Stationery	BB010101	4330	YES2 SOLUTIONS via BANNER	£10.50
Business	Environmental Services	Supplies & Services	Stationery	BB010101	4330	YES2 SOLUTIONS via BANNER	-£10.50
Business	Environmental Services	Supplies & Services	Stationery	bb010401	4330	STUDIO 51 LTD	£280.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB060101	4420	INFORM CPI LIMITED	£9,387.50
Business	Environmental Services	Supplies & Services	Professional Fees	BB060101	4420	INFORM CPI LIMITED	£175.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB060101	4420	INFORM CPI LIMITED	-£3,150.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB060101	4420	INFORM CPI LIMITED	-£9,387.50
Business	Environmental Services	Supplies & Services	Stationery	BB060101	4330	JULIE GRADY MEDIA LIMITED	£287.00
Business	Environmental Services	Supplies & Services	Stationery	BB060101	4330	KERSHAW PRINT LIMITED	£200.00
Place	Communities	Supplies & Services	Purchase of Tools or Equipment	BB070201	4010	CLEMAS & CO LTD	£375.00
Place	Communities	Supplies & Services	Purchase of Tools or Equipment	BB070201	4010	CLEMAS & CO LTD	£375.00
Business	Environmental Services	Supplies & Services	General Subscriptions	BC010101	4780	JAMES BUTTON & CO SOLICITORS	£645.00
Business	Environmental Services	Supplies & Services	Reference Books	BC010101	4354	LEXISNEXIS	£200.45
Business	Environmental Services	Supplies & Services	Copier/Printer Paper	BC010101	4312	NORTHSTAR DESIGN LLP	-£204.00
Business	Environmental Services	Supplies & Services	Stationery	BC010101	4330	YES2 SOLUTIONS via BANNER	£11.98
Business	Environmental Services	Supplies & Services	Stationery	BC010101	4330	YES2 SOLUTIONS via BANNER	-£11.98
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINKLEY SQUARE	£225.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINKLEY SQUARE	£150.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINKLEY SQUARE	£45.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINKLEY SQUARE	£30.00
Business	Environmental Services	Supplies & Services	External Printing	BC040101	4130	KERSHAW PRINT LIMITED	£252.16
Business	Environmental Services	Supplies & Services	External Printing	BC040101	4130	KERSHAW PRINT LIMITED	£120.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040101	4130	NEWAUTO LTD T/A MOGO UK	£1,254.40
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040101	4130	NEWAUTO LTD T/A MOGO UK	£502.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040101	4130	NEWAUTO LTD T/A MOGO UK	£502.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040101	4130	NEWAUTO LTD T/A MOGO UK	£19.90
Business	Environmental Services	Employees	Training Travel Expenses	BC040101	1701	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£225.00
Business	Environmental Services	Supplies & Services	Computer Line Rentals	BC040101	4576	PROACT IT UK LTD	£1,728.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040101	4130	STUDIO 51 LTD	£330.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040101	4130	STUDIO 51 LTD	-£330.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	SWIFT DATAPRO SOFTWARE LTD	-£1,600.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	ACTIV TELECOM LIMITED	£360.44
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	IDOX SOFTWARE LIMITED	-£1,300.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040601	4560	LANWAY CBS LTD	£487.63
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040601	4560	LANWAY CBS LTD	£124.99
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	STUDIO 51 LTD	£150.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	STUDIO 51 LTD	-£150.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040601	4561	XMA LIMITED	£130.62
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040601	4561	XMA LIMITED	£19.48
Business	Environmental Services	Supplies & Services	Stationery	bc040601	4330	YES2 SOLUTIONS via BANNER	£12.59
Business	Environmental Services	Supplies & Services	Stationery	bc040601	4330	YES2 SOLUTIONS via BANNER	£10.18
Business	Environmental Services	Supplies & Services	Stationery	bc040601	4330	YES2 SOLUTIONS via BANNER	£7.99
Business	Environmental Services	Supplies & Services	Stationery	bc040601	4330	YES2 SOLUTIONS via BANNER	£1.78
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701	4857	GB GROUP PLC	£810.70
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701	4857	GB GROUP PLC	£552.75
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701	4857	GB GROUP PLC	£19.00
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701	4857	GB GROUP PLC	£3.35
Business	Environmental Services	Supplies & Services	Translation Services	BC040701	4592	LITS LTD	£150.00





Revenue Spend - Full Year 2016/17

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£11.96
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£10.83
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£10.79
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£10.36
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£5.68
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£5.84
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£3.76
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£4.70
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£8.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£12.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£12.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£13.49
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	FLETCHERS HARDWARE LIMITED	£18.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	£20.99
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	£80.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	£60.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BM060101	4011	JETCHEM SYSTEMS LIMITED	£325.00
Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	KAYCLIFFE LIMITED	£100.00
Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	KAYCLIFFE LIMITED	£75.00
Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	KAYCLIFFE LIMITED	£175.00
Place	Operations	Premises	General Repairs	BM060101	2050	KAYCLIFFE LIMITED	£184.40
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	£428.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	LINEMARK (UK) LTD	£84.00
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	£25.56
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	OPTION HYGIENE LIMITED	£21.86
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	OPTION HYGIENE LIMITED	£21.30
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	PENTLAND PLANTS LIMITED	£24.00
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	PLAYDALE	£34.64
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£286.50
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£198.60
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£161.40
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£99.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£99.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£91.60
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£82.80
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£53.55
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£14.95
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£5.95
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£5.95
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£14.95
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PROTEKT SAFETY SOLUTIONS LTD	£37.75
Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	RIGBY TAYLOR LTD	£2,175.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	RIGBY TAYLOR LTD	£1,625.00
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	WALLGATE LIMITED	£37.88
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	A C PRICE (ENGINEERING) LTD	£216.99
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	A C PRICE (ENGINEERING) LTD	£216.99
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	DENNIS BARNFIELD LTD	£195.65
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	DENNIS BARNFIELD LTD	£51.57
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	DENNIS BARNFIELD LTD	£45.10
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	E O DONNELL T/A VANPLAN	£159.00
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	ELITE HYDRAULIC SERVICES LTD	£82.86
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITED	£81.59
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITED	£34.87
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITED	£17.83
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITED	£14.22
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITED	£11.70
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITED	£9.94
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	LYNCH TRUCK SERVICES	£55.68
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	LYNCH TRUCK SERVICES	£55.68
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	READYPLANT LTD	£371.47
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	READYPLANT LTD	£286.98
Place	Operations	Transport	Filters - minor repairs	BM060301	3013	ROSSENDALE MECHANICAL SERVICES	£407.60
Place	Operations	Transport	MOT Test Fees	BM060301	3017	ROSSENDALE MECHANICAL SERVICES	£40.00
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	£280.00
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	£180.00
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	£36.00
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	£180.00
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	£280.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	£365.35
Business	Building Control	Supplies & Services	General Subscriptions	DB010201	4780	LABC (LONDON)	£1,725.86
Business	Building Control	Premises	Street Nameplates	DB010301	2285	HERITAGE SPECIALIST SERVICES & TSM ST.WOF	£183.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	HERITAGE SPECIALIST SERVICES & TSM ST.WOF	£33.40
Business	Planning Services	Supplies & Services	Professional Fees	DC010101	4420	BOROUGH OF PENDLE	£721.50
Business	Planning Services	Supplies & Services	Reference Books	DC010101	4354	HAYMARKET MEDIA GROUP LTD	£1,159.00
Business	Planning Services	Transport	Hire of Vehicles & Plant	DC010101	3200	J W CHURNSIDE & SON LTD	£65.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	TRINITY MIRROR PUBLISHING	£208.49
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	TRINITY MIRROR PUBLISHING	£148.92
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	TRINITY MIRROR PUBLISHING	£122.85
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	TRINITY MIRROR PUBLISHING	£67.01
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	TRINITY MIRROR PUBLISHING	£122.85
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	TRINITY MIRROR PUBLISHING	£148.92
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	TRINITY MIRROR PUBLISHING	£171.26
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	TRINITY MIRROR PUBLISHING	£208.49
Business	Planning Services	Supplies & Services	Professional Fees	DC010101	4420	URBAN VISION PARTNERSHIP LTD	£9,604.06
Business	Planning Services	Supplies & Services	Professional Fees	DC010101	4420	URBAN VISION PARTNERSHIP LTD	£3,518.00
Business	Planning Services	Supplies & Services	Professional Fees	DC010101	4420	URBAN VISION PARTNERSHIP LTD	£1,465.26
Business	Planning Services	Supplies & Services	Professional Fees	DC010101	4420	URBAN VISION PARTNERSHIP LTD	£9,604.06
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£23.64
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£3.55
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£2.50
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£2.30
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£2.22
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£1.74
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£0.49
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£0.49
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£1.74
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£2.22
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£2.30
Business	Planning Services	Supplies & Services	Stationery	DC010101	4330	YES2 SOLUTIONS t/a BANNER	£2.50
Business	Planning Services	Supplies & Services	Professional Fees	DC020101	4420	KNIGHT KAVANAGH & PAGE	£3,730.00
Business	Planning Services	Supplies & Services	Other Contributions	DC020101	4762	LANCASHIRE COUNTY COUNCIL	£15,000.00
Business	Planning Services	Supplies & Services	Professional Fees	DC020101	4420	NATHANIEL LICHFIELD AND PARTNERS LIMITED	£3,250.00
Business	Planning Services	Supplies & Services	Computer Equipment - Purchase	d040101	4561	XMA LIMITED	£78.00
Business	Planning Services	Supplies & Services	Computer Equipment - Purchase	d040101	4561	XMA LIMITED	£41.00
Business	Planning Services	Supplies & Services	Computer Equipment - Purchase	d040101	4561	XMA LIMITED	£41.00
Business	Planning Services	Supplies & Services	Computer Equipment - Purchase	d040101	4561	XMA LIMITED	£41.00
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	DE010101	4709	BURY COUNCIL	£1,019.10
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	DE010101	4709	CITIZENS ADVICE BUREAU	£35,000.00
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	DE010101	4709	CITIZENS ADVICE BUREAU	£35,000.00
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	DE010101	4709	CITIZENS ADVICE BUREAU	£35,000.00
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	DE010101	4709	FIRST CHOICE CREDIT UNION	£12,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010401	4420	APPLEYARD & TREW LLP	£1,400.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010770	4420	APPLEYARD & TREW LLP	£6,300.00
Place	Regeneration	Supplies & Services	Grants to Other Voluntary Organisations	DE010770	4709	BACUP ROYAL COURT THEATRE GROUP	£100.00
Place	Regeneration	Supplies & Services	Stationery	DE010770	4330	CALICO ENTERPRISE LTD (PRINTING)	£775.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010770	4420	INTEGRA CONSTRUCTION CONSULTANCY (UK) L	£250.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010770	4420	MICHAEL POOLER	£1,550.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010770	4420	UNIVERSITY OF CENTRAL LANCASHIRE BUSINESS	£210.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010901	4420	ST VINCENT'S HOUSING ASSOCIATION	£1,660.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010901	4420	ST VINCENT'S HOUSING ASSOCIATION	£1,300.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010901	4420	ST VINCENT'S HOUSING ASSOCIATION	£460.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010901	4420	ST VINCENT'S HOUSING ASSOCIATION	£100.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010901	4420	ST VINCENT'S HOUSING ASSOCIATION	£100.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010901	4420	ST VINCENT'S HOUSING ASSOCIATION	£20.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010901	4420	ST VINCENT'S HOUSING ASSOCIATION	£1,500.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010101	2226	CHUBB FIRE & SECURITY LTD	£118.25
Corporate	Finance & Property	Premises	Electricity	DF010101	2100	E-ON DIRECT DEBIT	£1,310.04
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	GUMBLASTERS	£240.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	GUMBLASTERS	£240.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	KAYCLIFFE LIMITED	£295.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	KAYCLIFFE LIMITED	£285.00

Revenue Spend - Full Year 2016/17

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	KAYCLIFFE LIMITED	£50.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	KAYCLIFFE LIMITED	£17.55
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	KAYCLIFFE LIMITED	£-500.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	OPTON HYGIENE LIMITED	£136.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	£312.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	£238.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	£180.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	£78.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	£56.17
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	£15.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	£-250.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	WALLGATE LIMITED	£314.00
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010102	2152	UNITED UTILITIES WATER PLC	£716.73
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	£-75.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	PICKERING & MOLLOY LIMITED	£147.29
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	PICKERING & MOLLOY LIMITED	£78.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	PICKERING & MOLLOY LIMITED	£45.00
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010103	2050	PICKERING & MOLLOY LIMITED	£7.00
Corporate	Finance & Property	Premises	General Repairs	DF010201	2152	UNITED UTILITIES WATER PLC	£129.48
Corporate	Finance & Property	Premises	General Repairs	DF010201	2050	WALLGATE LIMITED	£314.00
Corporate	Finance & Property	Premises	General Repairs	DF010202	2050	WALLGATE LIMITED	£314.00
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010203	2152	UNITED UTILITIES WATER PLC	£129.48
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010203	2150	UNITED UTILITIES WATER PLC	£10.26
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010204	2152	UNITED UTILITIES WATER PLC	£129.48
Corporate	Finance & Property	Premises	General Repairs	DF010204	2050	WALLGATE LIMITED	£314.00
Corporate	Finance & Property	Premises	General Repairs	DF010205	2050	PICKERING & MOLLOY LIMITED	£52.00
Corporate	Finance & Property	Premises	General Repairs	DF010205	2050	PICKERING & MOLLOY LIMITED	£5.50
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010206	2152	UNITED UTILITIES WATER PLC	£129.48
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010207	2152	UNITED UTILITIES WATER PLC	£129.48
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010207	2050	WALLGATE LIMITED	£314.00
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010208	2152	UNITED UTILITIES WATER PLC	£129.48
Corporate	Finance & Property	Premises	General Repairs	DF010209	2050	KAYCLIFFE LIMITED	£37.50
Corporate	Finance & Property	Premises	General Repairs	DF010209	2050	WALLGATE LIMITED	£314.00
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010301	2150	UNITED UTILITIES WATER PLC	£122.98
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	BREANHEATH LIMITED	£159.60
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	F & S FACILITIES LTD	£95.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	£93.50
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	£24.86
Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/Mtce	DF010302	2213	P&M COPPACK AIR CONDITIONING LIMITED	£400.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	PICKERING & MOLLOY LIMITED	£52.00
Corporate	Finance & Property	Premises	Bottled Water	DF010302	4201	PICKERING & MOLLOY LIMITED	£19.50
Corporate	Finance & Property	Premises	Water - Metered Supplies	df010302	4201	PRESSURE COOLERS LIMITED	£180.00
Corporate	Finance & Property	Premises	Water - Metered Supplies	df010302	2150	UNITED UTILITIES WATER PLC	£431.66
Corporate	Finance & Property	Supplies & Services	Telephones - Line Rentals	DF010303	4511	DAISY COMMUNICATIONS LTD	£47.90
Corporate	Finance & Property	Supplies & Services	Telephones - Line Rentals	DF010303	4511	LANWAY CBS LTD	£77.15
Corporate	Finance & Property	Supplies & Services	Telephones - Line Rentals	DF010303	4511	LANWAY CBS LTD	£-77.15
Corporate	Finance & Property	Premises	General Repairs	DF010303	2050	PICKERING & MOLLOY LIMITED	£545.23
Corporate	Finance & Property	Premises	General Repairs	DF010303	2050	PICKERING & MOLLOY LIMITED	£156.00
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010303	2152	UNITED UTILITIES WATER PLC	£287.04
Corporate	Finance & Property	Premises	General Repairs	DF010401	2050	NORMAN HILL FABRICATIONS	£500.00
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010401	2150	UNITED UTILITIES WATER PLC	£10.26
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	KAYCLIFFE LIMITED	£-1,707.61
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	PICKERING & MOLLOY LIMITED	£143.00
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	PICKERING & MOLLOY LIMITED	£40.00
Corporate	Finance & Property	Supplies & Services	Bottled Water	DF010406	4201	PRESSURE COOLERS LIMITED	£60.00
Corporate	Finance & Property	Premises	Electricity	DF010502	2100	E-ON PAY BY BACS	£8.12
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010503	2150	UNITED UTILITIES WATER PLC	£10.26
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010504	2226	CHUBB FIRE & SECURITY LTD	£107.46
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010504	2152	UNITED UTILITIES WATER PLC	£310.96
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	BREANHEATH LIMITED	£803.48
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010510	2152	UNITED UTILITIES WATER PLC	£682.75
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF010510	2152	UNITED UTILITIES WATER PLC	£-682.75
Corporate	Finance & Property	Premises	General Repairs	DF010512	2050	LIGHTING AND BUILDING SERVICES LIMITED	£75.00
Corporate	Finance & Property	Premises	General Repairs	DF010512	2050	LIGHTING AND BUILDING SERVICES LIMITED	£75.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	£-150.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	£687.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	£687.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	£487.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	£487.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	£125.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	£125.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	£-250.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	£-975.00
Corporate	Finance & Property	Premises	General Repairs	DF010603	2050	WALLGATE LIMITED	£157.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df011001	2226	AUTOMATIC ALARMS LTD	£59.15
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF011001	2152	UNITED UTILITIES WATER PLC	£1,262.75
Corporate	Finance & Property	Supplies & Services	Professional Services	df020101	4480	WYG (WHITE YOUNG GREEN)	£1,400.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF020201	4420	BOOTH KING PARTNERSHIP LTD	£1,750.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF020201	4420	INTEGRA CONSTRUCTION CONSULTANCY (UK) L	£2,000.00
Corporate	Finance & Property	Premises	General Repairs	DF020201	4420	INTEGRA CONSTRUCTION CONSULTANCY (UK) L	£1,250.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	£408.87
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	GUMBLASTERS	£90.00
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF020502	2152	UNITED UTILITIES WATER PLC	£1,035.05
Corporate	Finance & Property	Premises	Electricity	DF020701	2100	E-ON PAY BY BACS	£18.90
Corporate	Finance & Property	Premises	Legionella inspections	DF020701	2062	HERTEL UK LTD	£333.37
Corporate	Finance & Property	Premises	Legionella inspections	DF020701	2062	HERTEL UK LTD	£55.82
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF030101	2152	UNITED UTILITIES WATER PLC	£803.36
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF030101	2150	UNITED UTILITIES WATER PLC	£10.26
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF030101	2150	UNITED UTILITIES WATER PLC	£-10.26
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF030101	2152	UNITED UTILITIES WATER PLC	£-803.36
Corporate	Finance & Property	Premises	Rem/Noise Of Premises	DF030106	2111	HURSTWOOD PROPERTIES (R) LIMITED	£-705.76
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF030401	2226	AUTOMATIC ALARMS LTD	£670.06
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	£96.01
Corporate	Finance & Property	Supplies & Services	Bottled Water	DF030401	4201	PRESSURE COOLERS LIMITED	£120.00
Corporate	Finance & Property	Premises	Fire Extinguishers	DF030401	2225	REX GROUP SERVICES LIMITED	£54.31
Corporate	Finance & Property	Premises	Fire Extinguishers	DF030401	2225	REX GROUP SERVICES LIMITED	£-54.31
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF030401	2152	UNITED UTILITIES WATER PLC	£3,391.91
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	AUTOCROSS EUROSHEL LTD	£-215.00
Corporate	Finance & Property	Premises	Electricity	DF040101	2100	E-ON PAY BY BACS	£37.92
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	£160.00
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	KAYCLIFFE LIMITED	£261.00
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	KAYCLIFFE LIMITED	£38.80
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	KAYCLIFFE LIMITED	£-299.80
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	LAMELIGHT SIGNS LTD	£159.80
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF040101	2152	UNITED UTILITIES WATER PLC	£1,621.64
Corporate	Finance & Property	Premises	Legionella inspections	DF050101	2062	HERTEL UK LTD	£1,849.48
Corporate	Finance & Property	Supplies & Services	Refreshments	DF050101	4200	THE STUDIO	£48.00
Corporate	Finance & Property	Premises	Electricity	DF050401	2100	E-ON PAY BY BACS	£152.91
Corporate	Finance & Property	Premises	Electricity	DF050401	2100	E-ON PAY BY BACS	£50.76
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	LIGHTING AND BUILDING SERVICES LIMITED	£75.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	LIGHTING AND BUILDING SERVICES LIMITED	£75.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	LIGHTING AND BUILDING SERVICES LIMITED	£-150.00
Corporate	Finance & Property	Premises	Electricity	DF080101	2100	E-ON PAY BY BACS	£52.52
Corporate	Finance & Property	Premises	External Site Works	DF080101	2056	LIGHTING AND BUILDING SERVICES LIMITED	£700.00
Corporate	Finance & Property	Premises	External Site Works	DF080101	2056	LIGHTING AND BUILDING SERVICES LIMITED	£700.00
Corporate	Finance & Property	Premises	External Site Works	DF080101	2056	LIGHTING AND BUILDING SERVICES LIMITED	£75.00
Corporate	Finance & Property	Premises	External Site Works	DF080101	2056	LIGHTING AND BUILDING SERVICES LIMITED	£75.00
Corporate	Finance & Property	Premises	External Site Works	DF080101	2056	LIGHTING AND BUILDING SERVICES LIMITED	£-250.00
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF080101	2152	UNITED UTILITIES WATER PLC	£119.42
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF080101	2152	UNITED UTILITIES WATER PLC	£104.75
Corporate	Finance & Property	Premises	Water Rate & gen Svce Chg	DF080101	2152	UNITED UTILITIES WATER PLC	£48.19
Corporate	Finance & Property	Supplies & Services	Small Insurance Claims Settlement	DF080101	4806	ZURICH MUNICIPAL MANAGEMENT SERVICES	£1,000.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	ALLIED DRINKS SYSTEMS LTD	£120.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	ALLIED DRINKS SYSTEMS LTD	£80.28
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	ALLIED DRINKS SYSTEMS LTD	£65.04
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	ALLIED DRINKS SYSTEMS LTD	£63.72
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	ALLIED DRINKS SYSTEMS LTD	£57.40
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	ALLIED DRINKS SYSTEMS LTD	£49.70
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	ALLIED DRINKS SYSTEMS LTD	£40.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	ALLIED DRINKS SYSTEMS LTD	£36.00



Revenue Spend - Full Year 2016/17

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Business	Legal & Democratic Services	Supplies & Services	Stationery	LA020201	4330	YES2 SOLUTIONS via BANNER	-£6.80
Business	Legal & Democratic Services	Supplies & Services	Stationery	LA020201	4330	YES2 SOLUTIONS via BANNER	-£14.50
Business	Legal & Democratic Services	Supplies & Services	Stationery	LA020201	4330	YES2 SOLUTIONS via BANNER	-£17.84
Corporate	Corporate Management	Supplies & Services	Mobile Phones	LA030101	4515	ACTIV TELECOM LIMITED	£450.22
Corporate	Corporate Management	Supplies & Services	Mobile Phones	LA030101	4515	ACTIV TELECOM LIMITED	£5.00
Corporate	Corporate Management	Employees	Interview Expenses	LA030101	1502	BLACKBURN WITH DARWEN BC	£1,046.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030101	4910	BLACKPOOL COUNCIL	£285.36
Corporate	Corporate Management	Supplies & Services	Computer Equipment - Purchase	LA030101	4560	LANWAY CBS LTD	£494.56
Corporate	Corporate Management	Supplies & Services	Computer Equipment - Purchase	LA030101	4560	LANWAY CBS LTD	£124.98
Corporate	Corporate Management	Supplies & Services	Professional Services	LA030101	4480	PAUL WALKER CONSULTING LIMITED	£6,567.50
Corporate	Corporate Management	Supplies & Services	Professional Fees	LA030101	4420	SERIOUS CASE REVIEWS LIMITED	£900.00
Corporate	Corporate Management	Supplies & Services	Statutory Notices	LA030101	4823	TRINITY MIRROR PUBLISHING	£303.55
Place	Customer Services & E-Govern	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	MAINE BUSINESS SYSTEMS PLC	£195.00
Place	Customer Services & E-Govern	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	THE DANWOOD GROUP LTD	£144.18
Place	Customer Services & E-Govern	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	THE DANWOOD GROUP LTD	£30.41
Place	Customer Services & E-Govern	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	United Carlton Office Systems Limited	£491.08
Place	Customer Services & E-Govern	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	United Carlton Office Systems Limited	£150.07
Place	Customer Services & E-Govern	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	£346.43
Place	Customer Services & E-Govern	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	£335.02
Place	Customer Services & E-Govern	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	£334.71
Place	Customer Services & E-Govern	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	£332.10
Place	Customer Services & E-Govern	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	£114.33
Place	Customer Services & E-Govern	Supplies & Services	Copier/Printer Paper	LA030301	4312	YES2 SOLUTIONS via BANNER	£168.75
Place	Customer Services & E-Govern	Supplies & Services	Copier/Printer Paper	LA030301	4312	YES2 SOLUTIONS via BANNER	£112.50
Place	Customer Services & E-Govern	Supplies & Services	Copier/Printer Paper	LA030301	4312	YES2 SOLUTIONS via BANNER	£13.62
Place	Customer Services & E-Govern	Supplies & Services	Copier/Printer Paper	LA030301	4312	YES2 SOLUTIONS via BANNER	£5.04
Place	Customer Services & E-Govern	Supplies & Services	Stationery	LA030301	4330	YES2 SOLUTIONS via BANNER	£4.44
Place	Customer Services & E-Govern	Supplies & Services	Stationery	LA030301	4330	YES2 SOLUTIONS via BANNER	£4.44
Place	Customer Services & E-Govern	Supplies & Services	Stationery	LA030301	4330	YES2 SOLUTIONS via BANNER	£4.44
Place	Customer Services & E-Govern	Supplies & Services	Copier/Printer Paper	LA030301	4312	YES2 SOLUTIONS via BANNER	£3.78
Place	Customer Services & E-Govern	Supplies & Services	Copier/Printer Paper	LA030301	4312	YES2 SOLUTIONS via BANNER	-£5.04
Place	Customer Services & E-Govern	Supplies & Services	Copier/Printer Paper	LA030301	4312	YES2 SOLUTIONS via BANNER	-£112.50
Place	Customer Services & E-Govern	Supplies & Services	Copier/Printer Paper	LA030301	4312	YES2 SOLUTIONS via BANNER	-£168.75
Business	Legal & Democratic Services	Transport	Fuel	LA050801	3050	SHELL - FUEL CARD SERVICES	£36.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050901	4910	THE MAYOR S CHARITY FUND	£330.00
Business	Legal & Democratic Services	Employees	Agency Staff	LB010101	1400	BADENOCH & CLARK	£952.50
Business	Legal & Democratic Services	Employees	Agency Staff	LB010101	1400	BADENOCH & CLARK	£797.40
Business	Legal & Democratic Services	Employees	Agency Staff	LB010101	1400	BADENOCH & CLARK	£759.90
Business	Legal & Democratic Services	Employees	Agency Staff	LB010101	1400	BADENOCH & CLARK	£740.10
Business	Legal & Democratic Services	Employees	Agency Staff	LB010101	1400	BADENOCH & CLARK	£687.60
Business	Legal & Democratic Services	Supplies & Services	Stationery	LB010101	4330	YES2 SOLUTIONS via BANNER	£5.59
Business	Legal & Democratic Services	Supplies & Services	Stationery	LB010101	4330	YES2 SOLUTIONS via BANNER	£3.98
Business	Legal & Democratic Services	Supplies & Services	Stationery	LB010101	4330	YES2 SOLUTIONS via BANNER	£0.98
Business	Legal & Democratic Services	Supplies & Services	Stationery	LB010101	4330	YES2 SOLUTIONS via BANNER	-£5.59
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	ASPIN AND COMPANY LIMITED	£833.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	KAYCLIFFE LIMITED	£3,831.80
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	KAYCLIFFE LIMITED	£174.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	KAYCLIFFE LIMITED	£25.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	KAYCLIFFE LIMITED	-£737.60
Corporate	Finance & Property	Premises	General Repairs	LB020302	2050	FLETCHERS HARDWARE LIMITED	£3.17
Corporate	Finance & Property	Premises	General Repairs	LB020302	2050	KAYCLIFFE LIMITED	£454.89
Corporate	Finance & Property	Premises	Water - Metered Supplies	LB020403	2150	UNITED UTILITIES WATER PLC	£244.09
Corporate	Finance & Property	Premises	Electricity	LB020404	2100	E-ON PAY BY BACS	£36.95
Corporate	Finance & Property	Premises	Electricity	LB020404	2100	E-ON PAY BY BACS	£28.31
Corporate	Finance & Property	Premises	General Repairs	LB020404	2050	GUMBLASTERS	£400.00
Corporate	Finance & Property	Premises	General Repairs	LB020404	2050	KAYCLIFFE LIMITED	£407.25
Corporate	Finance & Property	Premises	General Repairs	LB020404	2050	KAYCLIFFE LIMITED	£90.48
Corporate	Finance & Property	Premises	General Repairs	LB020404	2050	PICKERING & MOLLOY LIMITED	£208.00
Corporate	Finance & Property	Premises	General Repairs	LB020404	2050	PICKERING & MOLLOY LIMITED	£114.62
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407	2221	BRITISH GAS SERVICES (COMMERCIAL) LTD	£132.82
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	LB020407	2226	F & S FACILITIES LTD	£95.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	LB020407	2226	F & S FACILITIES LTD	£95.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	LB020407	2226	F & S FACILITIES LTD	-£95.00
Corporate	Finance & Property	Premises	Legionella inspections	LB020407	2062	HERTEL UK LTD	£56.56
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	£125.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	£72.00
Corporate	Finance & Property	Premises	Fire Extinguishers	LB020407	2225	KAYCLIFFE LIMITED	£37.50
Corporate	Finance & Property	Premises	Fire Extinguishers	LB020407	2225	PENNINE FIRE & SAFETY LTD	£72.05
Corporate	Finance & Property	Premises	Fire Extinguishers	LB020407	2225	PENNINE FIRE & SAFETY LTD	£26.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	£156.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	£111.28
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	£78.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	£45.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	£3.60
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	£60.00
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	-£60.00
Corporate	Finance & Property	Premises	Legionella inspections	LB020410	2062	HERTEL UK LTD	£56.56
Corporate	Finance & Property	Premises	General Repairs	LB020410	2050	KAYCLIFFE LIMITED	£87.50
Corporate	Finance & Property	Premises	General Repairs	LB020410	2050	KAYCLIFFE LIMITED	£25.10
Corporate	Finance & Property	Premises	Fire Extinguishers	LB020410	2225	PENNINE FIRE & SAFETY LTD	£27.00
Business	Local Land Charges	Supplies & Services	Stationery	LB030101	4330	KERSHAW'S RUBBER STAMPS	£9.56
Business	Local Land Charges	Supplies & Services	Stationery	LB030101	4330	KERSHAW'S RUBBER STAMPS	£2.75
Corporate	People & Policy	Supplies & Services	Conferences - Staff - Fees	MA010101	4620	ACES NORTH WEST BRANCH	£70.00
Corporate	People & Policy	Employees	Employee Related Insurance	MA010101	1705	D.TEC INTERNATIONAL LTD	£58.73
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	£60.24
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	-£58.41
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	LANCASHIRE AGRICULTURAL VALUERS ASSOCI/	-£75.00
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	MEDICASH HEALTH BENEFITS LIMITED	£88.80
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	RED ROSE TRAINING	£265.00
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	SLM CARE SERVICES	£549.00
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	SLM CARE SERVICES	£500.00
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	SLM CARE SERVICES	£375.00
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	SLM CARE SERVICES	£375.00
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	£159.50
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA010101	4561	XMA LIMITED	£109.40
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA010101	4561	XMA LIMITED	£109.40
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA010101	4561	XMA LIMITED	£109.40
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA010101	4561	XMA LIMITED	£101.38
Corporate	People & Policy	Supplies & Services	Copier/Printer Paper	MA010101	4312	YES2 SOLUTIONS via BANNER	£11.25
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	YES2 SOLUTIONS via BANNER	£5.98
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	YES2 SOLUTIONS via BANNER	£4.30
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	YES2 SOLUTIONS via BANNER	£2.09
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	YES2 SOLUTIONS via BANNER	£0.28
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	YES2 SOLUTIONS via BANNER	-£0.28
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	YES2 SOLUTIONS via BANNER	-£2.09
Corporate	People & Policy	Supplies & Services	General Subscriptions	MA050101	4780	MARKETING LANCASHIRE LTD	£2,490.00
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA050101	4910	STADIUM TRAFFIC MANAGEMENT LTD	£2,160.00
Place	Customer Services & E-Govern	Supplies & Services	Translation Services	NA020101	4593	ANDREW HILLEL WEB CONSULTANCY	£1,000.00
Place	Customer Services & E-Govern	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	COVALENT SOFTWARE LIMITED	£4,194.69
Place	Customer Services & E-Govern	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	DAISY COMMUNICATIONS LTD	-£47.90
Place	Customer Services & E-Govern	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	IDOX SOFTWARE LIMITED	£0.00
Place	Customer Services & E-Govern	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	IDOX SOFTWARE LIMITED	-£21,000.00
Place	Customer Services & E-Govern	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	IKEN BUSINESS LTD	£1,713.00
Place	Customer Services & E-Govern	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	£2,418.00

Capital Spend - Full Year 2016/17

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount	Additional Narrative
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS	£2,705.71	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS	£1,329.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	£3,881.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	£3,587.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	£1,072.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	£450.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	£177.40	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	£3,661.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	£3,300.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	£3,283.60	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	£3,759.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	£2,900.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	£2,370.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	£708.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	£38.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	£2,780.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	£2,590.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	£1,910.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	£347.00	
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	£100.00	