

	TRANSACTION NUI	INVOICE NUMBER	AMOUNT	NON RECOVERABLE	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
08/05/2019	CSAC000841	0000596614	2,575.47	£0.00	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
01/05/2019	PRCSAC0188	PR008751	18,000.00	£0.00	BROUGHTON IN AMOUNDERNESS PARISH COUNCIL	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
22/05/2019	CSAC000856	3740352	2,300.00	£0.00	DEPARTMENT FOR WORK AND PENSIONS	REV CORPORATE SERVICES	AUDIT FEES	CORPORATE EXPENSES
01/05/2019	PRCSAC0187	PR008750	6,000.00	£0.00	GOOSNARGH PARISH COUNCIL	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
01/05/2019	PRCSAC0186	PR008749	40,000.00	£0.00	GRIMSARGH PARISH COUNCIL	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
01/05/2019	PRCSAC0185	PR008748	750.00	£0.00	HAIGHTON PARISH COUNCIL	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
15/05/2019	PRCSAC0191	PR008768	7,280.27	£0.00	HEPTONSTALLS LTD	REV CORPORATE SERVICES	PROFESSIONAL FEES - INSURANCE	LEGAL SERVICES
01/05/2019	PRCSAC0181	PR008744	99,000.00	£0.00	INGOL AND TANTERTON PARISH COUNCIL	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
15/05/2019	CSAC000849	5200187505	301,703.12	£0.00	LANCASHIRE COUNTY COUNCIL	REV DEVELOPMENT	CONTRIBUTION TO LANCASHIRE CC	CITY DEVELOPMENT
01/05/2019	PRCSAC0182	PR008745	107,300.00	£0.00	LEA AND COTTAM	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
01/05/2019	CECE000228	56744	910.00	£0.00	NORTHERN HOUSING CONSORTIUM LTD	REV DEVELOPMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	PLANNING POLICY
22/05/2019	PRCSAC0192	PR008795	3,000.00	£0.00	PRESTON CARE & REPAIR	BALANCE SHEET	PAYROLL-CARE&REPAIR-PAYROLL HOLDING ACC	BALANCE SHEET
01/05/2019	CSAC000834	01860700	262.00	£0.00	WEIGHTMANS LLP	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
15/05/2019	CSAC000851	01862879	554.30	£0.00	WEIGHTMANS LLP	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
01/05/2019	CSAC000831	IN18US19002972	267.14	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
08/05/2019	CSAC000839	IN18US19003141	303.41	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
22/05/2019	CSAC000848	IN18US19003324	321.87	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
22/05/2019	CSAC000854	IN18US19003499	352.15	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
22/05/2019	CSAC000855	IN18US19003640	356.19	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
01/05/2019	PRCSAC0184	PR008747	20,530.00	£0.00	WHITTINGHAM PARISH COUNCIL	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
01/05/2019	PRCSAC0183	PR008746	30,000.00	£0.00	WOODPLUMPTON PARISH COUNCIL	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
08/05/2019	CSAC000840	10/006460/05500218	2,474.21	£0.00	ZURICH MUNICIPAL	REV MISCELLANEOUS FINANCE	PREMIUM JAMES ST FLATS	MISCELLANEOUS FINANCE
01/05/2019	CUAV000286	C/HB178908	8,000.00	£0.00	CIVICA UK LIMITED	BALANCE SHEET	SELECTMOVE CONTROL ACCOUNT	BALANCE SHEET
01/05/2019	PRCUAV0049	PR008743	326.88	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
15/05/2019	PRCUAV0050	PR008759	301.92	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
01/05/2019	CUAV000280	54522	1,174.80	£0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
08/05/2019	CUAV000284	54771	960.00	£0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
15/05/2019	CUAV000300	55411	615.00	£0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
15/05/2019	CUAV000301	54185A	690.00	£0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
22/05/2019	CUAV000303	55043	960.00	£0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
22/05/2019	CUAV000304	55719	720.00	£0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
01/05/2019	CUAV000285	15287	375.00	£0.00	JONES CAMERON LETTING AGENTS	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
15/05/2019	CUAV000302	1500000212	2,500.00	£0.00	KEY	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
08/05/2019	CUAV000290	1700046928	6,516.91	£0.00	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	HOUSING
01/05/2019	CUAV000287	1099462	17,251.00	£0.00	PLACES FOR PEOPLE LIVING +	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	HOUSING
01/05/2019	CUAV000288	1099559	3,500.00	£0.00	PLACES FOR PEOPLE LIVING +	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
08/05/2019	CUAV000298	07	2,600.05	£0.00	REDDY & CO	REV CUSTOMER SERVICES	RELOCATION EXPENSES	HOUSING
08/05/2019	CUAV000293	00047	1,050.00	£0.00	TEMPORARY HOUSING SOLUTIONS LIMITED	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
08/05/2019	CUAV000295	00049	1,100.00	£0.00	TEMPORARY HOUSING SOLUTIONS LIMITED	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
22/05/2019	CUAV000307	912	26,803.33	£0.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
22/05/2019	CUAV000308	913	12,500.00	£0.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	FLEXIBLE HOMELESSNESS SUPPORT	HOUSING
22/05/2019	CUAV000309	914	5,000.00	£0.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
22/05/2019	CUAH001441	01219/PCC - 02	750.00	£0.00	ZAM MEDIA	REV OBSOLETE	PROFESSIONAL FEES - GENERAL	REV OBSOLETE
09/05/2019	CUAH001390	CIV0566755	430.83	£0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
09/05/2019	CUAH001393	CIV0561754	360.22	£0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
09/05/2019	CUAH001396	CIV0559562	529.11	£0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
15/05/2019	CUAH001400	CIV0571029	398.49	£0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
15/05/2019	CUAH001401	CIV0572854	321.07	£0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
15/05/2019	CUAH001403	CIV0574753	406.02	£0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
15/05/2019	CUAH001404	CIV0576460	312.35	£0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
15/05/2019	CUAH001414	CIV0580641	393.18	£0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
15/05/2019	CUAH001418	10/05/2019	255.00	£0.00	CHAOS MAGIC STUDIO	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
15/05/2019	CUAH001418	10/05/2019	52.00	£0.00	CHAOS MAGIC STUDIO	REV CUSTOMER SERVICES	PUBLIC TRANSPORT COSTS - ARTISTS	HARRIS MUSEUM AND ART GALLERY
15/05/2019	CUAH001384	888 - 19/20	2,250.00	£0.00	CONTEMPORARY ART SOCIETY	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HARRIS MUSEUM AND ART GALLERY
08/05/2019	CUAH001388	0213	650.00	£0.00	LIBERTAS CONSULTANCY	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
22/05/2019	CUAH001432	0214	2,150.00	£0.00	LIBERTAS CONSULTANCY	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
08/05/2019	CUAH001383	24296	300.00	£0.00	LONDON CALLING ARTS LTD	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
01/05/2019	CUAH001349	10907536	411.80	£0.00	MANUTAN UK LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
01/05/2019	CUAH001349	10907536	19.80	£0.00	MANUTAN UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
22/05/2019	CUAH001436	6351	600.00	£0.00	THE AUDIENCE AGENCY	REV OBSOLETE	PURCHASE OF TOOLS & EQUIPMENT	REV OBSOLETE
15/05/2019	CUAH001420	SI2825	355.00	£0.00	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
01/05/2019	CUAH001374	0000007339	7,200.00	£0.00	YORK ARCHAEOLOGICAL TRUST LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
01/05/2019	ENBM034044	A845	2,740.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM034046	A846	4,643.90	£0.00	A MIDDLETON	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
22/05/2019	ENBM034172	A847	1,800.00	£0.00	A MIDDLETON	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
01/05/2019	ENBM033879	1972	754.00	£0.00	ABILITY POWER LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM033880	1973	1,344.00	£0.00	ABILITY POWER LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM033881	1974	3,985.00	£0.00	ABILITY POWER LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
08/05/2019	ENBM034087	41430838 - 10	510.78	£0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
15/05/2019	ENBM034112	41430027 - 10	96.95	£0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
15/05/2019	ENBM034112	41430027 - 10	206.01	£0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
15/05/2019	ENBM034112	41430027 - 10	121.19	£0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
01/05/2019	ENBM033883	36993	390.00	£0.00	ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
15/05/2019	ENNS004667	37121	1,680.00	£0.00	ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
08/05/2019	ENBM034086	1920/379	2,200.00	£0.00	ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	REV ENVIRONMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	BUILDINGS MANAGEMENT
01/05/2019	ENBM034032	11925	1,595.00	£0.00	AVALON DOORS & AWNINGS LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
08/05/2019	ENBM033914	175941	1,269.11	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
08/05/2019	ENBM034100	176747	563.07	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
15/05/2019	ENBM034141	177160	541.50	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
22/05/2019	ENBM034198	176256	319.04	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
22/05/2019	ENBM034201	177499	315.79	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
29/05/2019	ENBM034243	11324	280.00	£0.00	BARKERS CATERING EQUIPMENT HIRE	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES

29/05/2019	ENBM034273	455986	3,941.24	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV ENVIRONMENT	SECURITY FEES - CCTV	BUILDINGS MANAGEMENT
08/05/2019	ENBM034091	3888	64,636.80	£0.00	BRADLEY DEMOLITION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
22/05/2019	ENBM034226	20027936	15,048.68	£0.00	BT REDCARE	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
15/05/2019	ENBM034102	MPR/372367	317.38	£0.00	BUILDDBASE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
15/05/2019	ENBM034132	l\T\PR/372433	571.12	£0.00	BUILDDBASE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
22/05/2019	ENBM034211	416604	273.00	£0.00	COMPASS TOOLING	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
22/05/2019	ENBM034245	10601	68,975.52	£0.00	CONLON CONSTRUCTION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
22/05/2019	ENBM034224	1	600.00	£0.00	D.MOOR WINDOW CLEANING	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM034047	04/19/04	795.00	£0.00	DEM15 LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
15/05/2019	ENBM034156	140519	720.00	£0.00	DEM15 LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
22/05/2019	ENBM034164	SM1389165	606.63	£0.00	DULUX DECORATOR CENTRE	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
01/05/2019	ENBM033761	55165	1,989.00	£0.00	E.F.T. SYSTEMS LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
01/05/2019	ENBM034028	55030	962.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM034029	55031	782.55	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM034030	55035	4,425.50	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
08/05/2019	ENBM034061	56010	295.25	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
08/05/2019	ENBM034067	55980	2,072.24	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
22/05/2019	ENBM034192	56647	418.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
22/05/2019	ENBM034196	56727	277.90	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
22/05/2019	ENBM034197	56728	277.90	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
29/05/2019	ENBM034246	56446	20,103.00	£0.00	E.F.T. SYSTEMS LTD	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	BUILDINGS MANAGEMENT
22/05/2019	ENBM034213	h171e01fd7	252.24	£0.00	E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
22/05/2019	ENBM034213	h171e01fd7	1,090.47	£0.00	E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
22/05/2019	ENBM034213	h171e01fd7	62.15	£0.00	E.ON	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
22/05/2019	ENBM034213	h171e01fd7	274.51	£0.00	E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
22/05/2019	ENBM034213	h171e01fd7	707.73	£0.00	E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
01/05/2019	ENBM034008	H16F3F23E8	427.52	£0.00	E.ON ENERGY	REV DEVELOPMENT	ELECTRICITY CHARGES	PROPERTY SERVICES
22/05/2019	ENBM034241	H171E020BE	396.78	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
01/05/2019	ENBM034048	3941/26	1,850.00	£0.00	ECKERSLEY	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
22/05/2019	ENBM034210	162912	463.59	£0.00	F R SHARROCK LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
15/05/2019	ENBM034140	2079	7,166.52	£0.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
22/05/2019	ENBM034223	19101989	733.03	£0.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
22/05/2019	ENBM034228	SIN426397	470.22	£0.00	FIRST SERVE TRADE	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
08/05/2019	ENBM034070	INV-225792	380.00	£0.00	FOX TIMBER	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
22/05/2019	ENBM034193	6176/8	1,311.25	£0.00	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
22/05/2019	ENBM034194	6247/2	885.00	£0.00	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
01/05/2019	ENBM033981	S1- 2694	357.00	£0.00	G S F (LANCS) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
29/05/2019	ENBM034267	S1 - 2738	1,449.00	£0.00	G S F (LANCS) LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
15/05/2019	ENBM034103	2947	343.95	£0.00	GB SPORT & LEISURE	REV ENVIRONMENT	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	PARKS
01/05/2019	ENBM033952	156336	322.87	£0.00	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
22/05/2019	ENBM034244	12	2,644.47	£0.00	GROUND CONTROL LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
15/05/2019	ENBM034151	115543	2,100.00	£0.00	GUILD SCAFFOLDING LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	BUILDINGS MANAGEMENT
15/05/2019	ENBM034168	0000004621	550.00	£0.00	HARDSCAPE PRODUCTS LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
01/05/2019	ENBM033900	500120	2,160.00	£0.00	HARRISON & WEAVER ELECTRICALS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM033964	38411	250.05	£0.00	HI-TEC CONTROLS(BOLTON LTD)	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM034002	9640808	689.00	£0.00	J A JONES & SONS (CHURCHTOWN) LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
15/05/2019	ENBM034114	15879	344.83	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
29/05/2019	ENBM034264	16432	325.90	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
29/05/2019	ENBM034264	16432	18.90	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDING CLEANING
29/05/2019	ENBM034264	16432	195.70	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
01/05/2019	ENBM033959	5200185957	585.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
29/05/2019	ENBM034238	25652	301.50	£0.00	LANCASHIRE PLANT & TOOL HIRE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
01/05/2019	DVPS001191	INV - 17497 - S	339.00	£0.00	LANDSCAPE INSTITUTE	REV ENVIRONMENT	PROFESSIONAL FEE PAYMENT	PARKS
01/05/2019	ENBM034049	INV - 18465 - W	339.00	£0.00	LANDSCAPE INSTITUTE	REV ENVIRONMENT	PROFESSIONAL FEE PAYMENT	PARKS
15/05/2019	ENBM033916	175308	1,350.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MINOR MAINTENANCE/REFURBISHMENT - WORKS	BUILDINGS MANAGEMENT
08/05/2019	ENBM034062	INV-LL19036	595.00	£0.00	LANTEI LTD	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	BUILDINGS MANAGEMENT
15/05/2019	ENBM034113	122100153525	-1,350.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MINOR MAINTENANCE/REFURBISHMENT - WORKS	BUILDINGS MANAGEMENT
22/05/2019	ENBM034173	INV 153526	975.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MINOR MAINTENANCE/REFURBISHMENT - WORKS	BUILDINGS MANAGEMENT
15/05/2019	ENBM034076	INV4021123	5,327.00	£0.00	LUSTALUX LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	BUILDINGS MANAGEMENT
29/05/2019	ENBM034268	23052019	380.00	£0.00	MICHAEL SKIBA	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
08/05/2019	ENBM034065	INV271655	840.00	£0.00	MYERSCOUGH COLLEGE	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	PARKS
22/05/2019	ENBM034169	SINV00021360	1,260.00	£0.00	NBS SERVICES	REV ENVIRONMENT	OTHER MISC. EXPENSES	PARKS
22/05/2019	ENBM034176	78270165	500.00	£0.00	OFCOM	REV ENVIRONMENT	FEES NON - PROFESSIONAL	RIVERSWAY
01/05/2019	ENBM033948	989988001	290.00	£0.00	P.J.H. ENGINEERING	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
15/05/2019	ENBM034159	989988002	290.00	£0.00	P.J.H. ENGINEERING	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
29/05/2019	ENBM034276	BG395086	1,321.53	£0.00	PITNEY BOWES	BALANCE SHEET	POSTAGE - HOLDING ACCOUNT	BALANCE SHEET
08/05/2019	ENBM034092	900848053	1,150.00	£0.00	PORTAKABIN LTD	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
29/05/2019	ENBM034293	900848354	1,150.00	£0.00	PORTAKABIN LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDINGS MANAGEMENT
15/05/2019	ENBM034054	310170	262.42	£0.00	PRESTON INDUSTRIAL PLASTICS	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM033894	44199	1,757.83	£0.00	PRESTON MARINE SERVICES LTD	REV ENVIRONMENT	FEES NON - PROFESSIONAL	RIVERSWAY
01/05/2019	ENBM033902	44200	1,011.58	£0.00	PRESTON MARINE SERVICES LTD	REV ENVIRONMENT	FEES NON - PROFESSIONAL	RIVERSWAY
01/05/2019	ENBM034015	3137	4,210.00	£0.00	R J CLARKE	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM033867	275647	1,250.00	£0.00	RAMSAY TIMBER IMPORTERS	REV ENVIRONMENT	PURCHASE - MATERIALS	RIVERSWAY
15/05/2019	ENBM034165	2334	253.33	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
15/05/2019	ENBM034165	2334	335.00	£0.00	REACH AND CLEAN SERVICES	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
15/05/2019	ENBM034165	2334	250.00	£0.00	REACH AND CLEAN SERVICES	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
15/05/2019	ENBM034165	2334	80.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
15/05/2019	ENBM034165	2334	12.50	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
15/05/2019	ENBM034165	2334	120.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
15/05/2019	ENBM034166	2466	253.33	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
15/05/2019	ENBM034166	2466	335.00	£0.00	REACH AND CLEAN SERVICES	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
15/05/2019	ENBM034166	2466	250.00	£0.00	REACH AND CLEAN SERVICES	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
15/05/2019	ENBM034166	2466	80.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM

15/05/2019	ENBM034166	2466	12.50	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
15/05/2019	ENBM034166	2466	120.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
01/05/2019	ENBM033893	31398	495.00	£0.00	RED ROSE BUILDING MAINTENANCE	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
08/05/2019	ENBM034072	33623	566.20	£0.00	RIBBLE ENVIRO LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
01/05/2019	ENBM034039	RSIN0297172	584.00	£0.00	RIGBY TAYLOR LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
08/05/2019	ENBM034090	01590 670092	342.37	£0.00	RUSSELL LEISURE LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
01/05/2019	ENBM034011	113320	529.13	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
01/05/2019	ENBM033911	INV - 4058	453.72	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM033911	INV - 4058	453.73	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM033911	INV - 4058	453.73	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM033911	INV - 4058	453.72	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM033911	INV - 4058	453.72	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM033911	INV - 4058	453.72	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
01/05/2019	ENBM033911	INV - 4058	453.72	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
08/05/2019	ENBM034094	28660	1,816.50	£0.00	TECHNOLOGY SOLUTIONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
15/05/2019	ENBM034073	13426	415.00	£0.00	TEMPFENCE.CO.UK	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
08/05/2019	ENBM034045	120974	805.10	£0.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
22/05/2019	ENBM034195	INV0097890	434.39	£0.00	TUFNOL COMPOSITES LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
08/05/2019	ENBM033851	uu-INV04311276	10,907.97	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING
08/05/2019	ENBM033865	UU-CRN00689187	-10,907.97	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING
01/05/2019	ENBM033891	612412	349.00	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
08/05/2019	ENBM033951	613746	259.00	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
15/05/2019	ENBM034119	120350	15,806.10	£0.00	WILLIAM PYE LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
01/05/2019	ENBM034003	0000008853	3,900.00	£0.00	WYBONE LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
22/05/2019	CUCM000138	56514666	385.00	£0.00	ARCHANT COMMUNITY MEDIA LTD (LIFE)	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	COMMUNICATIONS
22/05/2019	CUCM000138	56514666	385.00	£0.00	ARCHANT COMMUNITY MEDIA LTD (LIFE)	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
15/05/2019	CUCM000134	2619	1,265.00	£0.00	BAY MEDIA	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	COMMUNICATIONS
22/05/2019	CUCM000136	INV-0480	300.00	£0.00	BIRD	REV CUSTOMER SERVICES	WINTER EVENTS	EVENTS
22/05/2019	CUCM000139	16085	625.00	£0.00	KINGFISHER MEDIA	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	COMMUNICATIONS
15/05/2019	CUCM000135	3294	465.00	£0.00	PRIMARY TIMES IN LANCASHIRE	REV CUSTOMER SERVICES	SUMMER EVENTS	EVENTS
22/05/2019	CUCM000076	388974	504.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	TAXI STEWARDING COSTS	COMMUNITY ENGAGEMENT
15/05/2019	CUCM000501	139035/B	310.00	£0.00	NEWLYN	COLLECTION FUND	COUNCIL TAX COSTS	COUNCIL TAX
22/05/2019	CSES000990	Election020519-FF3	300.44	£0.00	CHRIST THE KING CATHOLIC HIGH SCHOOL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
08/05/2019	CSES000968	ERS1900879	3,273.36	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
08/05/2019	CSES000968	ERS1900879	25,030.59	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
29/05/2019	CSES001028	ERS1901148	87.80	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
29/05/2019	CSES001028	ERS1901148	1,253.85	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
22/05/2019	CSES000978	Election020519-BR3/I	450.00	£0.00	GREENLANDS CP SCHOOL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
22/05/2019	CSES000996	Election020519-GA4	275.00	£0.00	LONSDALE CLUB	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
22/05/2019	CSES000997	Election020519-GR1	430.00	£0.00	OUR LADY & ST. EDWARD PARISH CENTRE	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
22/05/2019	CSES001026	9058771934	1,293.37	£0.00	ROYAL MAIL GROUP LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
22/05/2019	CSES001027	9058732886	3,830.01	£0.00	ROYAL MAIL GROUP LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
22/05/2019	CSES000989	Election020519-FF2	450.00	£0.00	SAHARA IN PRESTON	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
15/05/2019	CSES000970	0000269970	1,639.00	£0.00	SHAW & SONS LTD	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
15/05/2019	CSES000971	0000270007	352.50	£0.00	SHAW & SONS LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
22/05/2019	CSES000998	Election020519-GR2	360.00	£0.00	ST MARTIN'S PARISH HALL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
22/05/2019	CSES000983	Election020519-CC1	350.00	£0.00	ST WALBURGE'S PARISH CENTRE	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
22/05/2019	CSES001020	Election020519-SG4	400.00	£0.00	XAVIERIAN MISSION SPIRITUALITY CENTRE	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
22/05/2019	ENEG002807	S192550	93.12	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
22/05/2019	ENEG002807	S192550	40.74	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
22/05/2019	ENEG002807	S192550	75.66	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
22/05/2019	ENEG002807	S192550	162.96	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
22/05/2019	ENEG002807	S192550	14.55	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
22/05/2019	ENEG002809	S192457	35.67	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
22/05/2019	ENEG002809	S192457	214.33	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
22/05/2019	ENEG002809	S192457	105.33	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
22/05/2019	ENEG002809	S192457	5.84	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
15/05/2019	ENEG002803	161105	260.16	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
15/05/2019	ENEG002804	161071	325.20	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
22/05/2019	ENEG002806	160923	260.16	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
22/05/2019	ENEG002812	161135	325.20	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
22/05/2019	ENEG002786	P0056795	848.00	£0.00	HYDE FLOORING CO LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
08/05/2019	ENEG002799	00007035	585.88	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
08/05/2019	ENEG002799	00007035	1,334.24	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
08/05/2019	ENEG002799	00007035	585.88	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
08/05/2019	ENEG002799	00007035	585.88	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
08/05/2019	ENEG002799	00007035	180.82	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
08/05/2019	ENEG002799	00007035	435.25	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
08/05/2019	ENEG002799	00007035	202.02	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
22/05/2019	PRENEG0053	PR008794	350.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
22/05/2019	PRENEG0053	PR008794	550.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
22/05/2019	PRENEG0053	PR008794	400.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
22/05/2019	PRENEG0053	PR008794	750.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
22/05/2019	PRENEG0053	PR008794	290.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
01/05/2019	PRENEH1049	PR008734	3,058.00	£0.00	A L N PLUMBING LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
08/05/2019	PRENEH1057	PR008756	648.00	£0.00	AAMIR DESIGN LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
01/05/2019	PRENEH1053	PR008741	4,786.50	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
22/05/2019	ENEH004089	160519	620.00	£0.00	BRIERLEY JOINERY SERVICES	BALANCE SHEET	DEFAULT WORKS - HOUSING	BALANCE SHEET
15/05/2019	ENEH004084	65025734	12,570.00	£0.00	BUILDING RESEARCH ESTABLISHMENT LTD	REV DEVELOPMENT	PROFESSIONAL FEES - HOUSING SURVEYS	PLANNING POLICY
15/05/2019	ENEH004085	65025737	1,125.00	£0.00	BUILDING RESEARCH ESTABLISHMENT LTD	REV DEVELOPMENT	PROFESSIONAL FEES - HOUSING SURVEYS	PLANNING POLICY
01/05/2019	ENEH004061	22411	1,234.00	£0.00	CAMPBELL ASSOCIATES	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	POLLUTION CONTROL
15/05/2019	ENEH004083	22495	1,053.00	£0.00	CAMPBELL ASSOCIATES	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	POLLUTION CONTROL

08/05/2019	ENEH004080	CSS3369	2,350.00	£0.00	CLEAR SKIES SOFTWARE LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	CEMETERY AND CREMATORIUM
08/05/2019	PRENEH1055	PRO08754	5,361.20	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
15/05/2019	PRENEH1060	PRO08776	3,410.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
01/05/2019	ENEH004067	EMP6899	289.00	£0.00	ENVIRONMENTAL MANAGEMENT PUBLISHING LTD	REV ENVIRONMENT	PERIODICAL & TRADE PUBLICATION SUBS	POLLUTION CONTROL
01/05/2019	PRENEH1047	PRO08732	6,370.00	£0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
01/05/2019	PRENEH1050	PRO08735	3,496.00	£0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
01/05/2019	PRENEH1054	PRO08742	2,063.10	£0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
08/05/2019	PRENEH1058	PRO08758	841.31	£0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
15/05/2019	PRENEH1059	PRO08760	2,689.00	£0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
22/05/2019	PRENEH1062	PRO08797	6,064.00	£0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
22/05/2019	PRENEH1063	PRO08798	6,634.00	£0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
01/05/2019	ENEH004065	INVO2052902	550.00	£0.00	LANES GROUP LTD	BALANCE SHEET	DEFAULT WORKS - HOUSING	BALANCE SHEET
01/05/2019	PRENEH1051	PRO08738	1,854.33	£0.00	PROFESSOR M IQBAL MEMON	REV ENVIRONMENT	MEDICAL FEES - CREMATORIUM	CEMETERY AND CREMATORIUM
22/05/2019	ENEH004088	15786	302.40	£0.00	R H ENVIRONMENTAL LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PLANNING POLICY
08/05/2019	ENEH004079	24879	778.50	£0.00	TELESHORE(UK) LTD	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
01/05/2019	ENEH004062	20927	2,316.34	£0.00	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	LICENSING SERVICES
15/05/2019	CUEV000515	30/04/2019	450.00	£0.00	A&E LIFE SUPPORT LTD	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
22/05/2019	CUEV000521	1005	1,212.50	£0.00	ASK FOR RESEARCH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
29/05/2019	CUEV000529	20/05/2019	340.00	£0.00	CHAOS MAGIC STUDIO	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
29/05/2019	CUEV000529	20/05/2019	40.43	£0.00	CHAOS MAGIC STUDIO	REV CUSTOMER SERVICES	PUBLIC TRANSPORT COSTS - ARTISTS	HARRIS MUSEUM AND ART GALLERY
29/05/2019	CUEV000529	20/05/2019	16.00	£0.00	CHAOS MAGIC STUDIO	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
08/05/2019	CUEV000517	LUPRES19	1,980.00	£0.00	HIKAPEE LTD	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
01/05/2019	CUEV000516	3902	327.00	£0.00	MORE MUSIC IN MORECAMBE LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
08/05/2019	CUEV000518	4250	1,975.00	£0.00	MOTIONHOUSE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
08/05/2019	CUEV000513	7161	455.00	£0.00	NATIONWIDE MARQUEE HIRE LTD	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
29/05/2019	CUEV000528	1019	1,733.00	£0.00	PROJECT VEE LTD	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
15/05/2019	CUEV000519	010519	305.50	£0.00	SARAH HICKS	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
22/05/2019	CUEV000524	089	1,033.00	£0.00	TRAVELING LIGHT LTD	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
22/05/2019	CUEV000523	SI-26	5,000.00	£0.00	XTRAX	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	EVENTS
15/05/2019	PRCSHR0198	PRO08788	2,202.00	£0.00	BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
01/05/2019	CSHR000844	64248	877.50	£0.00	CASTLE GROUP LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
01/05/2019	CSHR000844	64248	285.00	£0.00	CASTLE GROUP LTD	REV CORPORATE SERVICES	SUBSISTENCE	TRAINING
08/05/2019	CSHR000848	PUB000683	750.00	£0.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	REV ENVIRONMENT	PERIODICAL & TRADE PUBLICATION SUBS	POLLUTION CONTROL
15/05/2019	PRCSHR0199	PRO08789	1,056.00	£0.00	DBS	REV ENVIRONMENT	PROFESSIONAL FEES - LEGAL	LICENSING SERVICES
22/05/2019	CSHR000869	50164957	1,460.00	£0.00	HAYMARKET MEDIA GROUP LIMITED	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	DEVELOPMENT CONTROL
01/05/2019	CSHR000842	MATRIX28763	1,541.25	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
01/05/2019	CSHR000842	MATRIX28763	275.74	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
01/05/2019	CSHR000842	MATRIX28763	1,436.06	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
01/05/2019	CSHR000842	MATRIX28763	744.14	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
01/05/2019	CSHR000842	MATRIX28763	514.30	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
01/05/2019	CSHR000842	MATRIX28763	583.61	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
08/05/2019	CSHR000846	MATRIX28860	1,184.48	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
08/05/2019	CSHR000846	MATRIX28860	697.78	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
08/05/2019	CSHR000846	MATRIX28860	512.34	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
08/05/2019	CSHR000846	MATRIX28860	439.87	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
08/05/2019	CSHR000846	MATRIX28860	451.75	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
08/05/2019	CSHR000846	MATRIX28860	1,100.38	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
08/05/2019	CSHR000846	MATRIX28860	834.56	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
08/05/2019	CSHR000846	MATRIX28860	388.53	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
08/05/2019	CSHR000846	MATRIX28860	1,541.25	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
08/05/2019	CSHR000846	MATRIX28860	705.83	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
15/05/2019	CSHR000852	MATRIX28957	1,613.28	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
15/05/2019	CSHR000852	MATRIX28957	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
22/05/2019	CSHR000862	MATRIX29053	451.75	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
22/05/2019	CSHR000862	MATRIX29053	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
22/05/2019	CSHR000862	MATRIX29053	605.89	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
22/05/2019	CSHR000862	MATRIX29053	557.19	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
22/05/2019	CSHR000862	MATRIX29053	395.12	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
22/05/2019	CSHR000862	MATRIX29053	487.31	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
22/05/2019	CSHR000862	MATRIX29053	100.80	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
22/05/2019	CSHR000862	MATRIX29053	710.13	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
22/05/2019	CSHR000862	MATRIX29053	495.06	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
22/05/2019	CSHR000862	MATRIX29053	1,205.59	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
22/05/2019	CSHR000862	MATRIX29053	514.30	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
22/05/2019	CSHR000862	MATRIX29053	462.68	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
22/05/2019	CSHR000862	MATRIX29053	481.15	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
22/05/2019	CSHR000862	MATRIX29053	458.41	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
22/05/2019	CSHR000862	MATRIX29053	1,238.33	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
22/05/2019	CSHR000862	MATRIX29053	296.34	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
22/05/2019	CSHR000862	MATRIX29053	441.21	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
22/05/2019	CSHR000862	MATRIX29053	403.56	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
22/05/2019	CSHR000862	MATRIX29053	352.54	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
22/05/2019	CSHR000862	MATRIX29053	394.71	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
22/05/2019	CSHR000862	MATRIX29053	1,030.76	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
29/05/2019	CSHR000874	MATRIX29151	295.52	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
29/05/2019	CSHR000874	MATRIX29151	524.32	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
29/05/2019	CSHR000874	MATRIX29151	487.31	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
29/05/2019	CSHR000874	MATRIX29151	342.43	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
29/05/2019	CSHR000874	MATRIX29151	442.17	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
29/05/2019	CSHR000874	MATRIX29151	551.48	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
29/05/2019	CSHR000874	MATRIX29151	495.06	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
29/05/2019	CSHR000874	MATRIX29151	885.43	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
29/05/2019	CSHR000874	MATRIX29151	514.30	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT

29/05/2019	CSHR000874	MATRIX29151	268.65	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
29/05/2019	CSHR000874	MATRIX29151	508.64	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
29/05/2019	CSHR000874	MATRIX29151	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
29/05/2019	CSHR000874	MATRIX29151	394.02	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
29/05/2019	CSHR000874	MATRIX29151	739.55	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
29/05/2019	CSHR000874	MATRIX29151	240.75	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
08/05/2019	CSHR000849	AA250798	275.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
15/05/2019	CSHR000860	140519	275.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
29/05/2019	CSHR000873	BG130667-5	325.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
15/05/2019	CSHR000851	PL112462	902.00	£0.00	REDACTIVE PUBLISHING LIMITED	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	DEVELOPMENT CONTROL
29/05/2019	CSHR000875	PL112758	1,150.00	£0.00	REDACTIVE PUBLISHING LIMITED	REV DEVELOPMENT	STAFF ADVERTISING COSTS	PLANNING GENERAL
22/05/2019	CSHR000865	SINV690	333.33	£0.00	ST CATHERINE'S SOCIAL ENTERPRISE LTD	REV CORPORATE SERVICES	GOODS FOR RESALE	MEMBER AND CIVIC SERVICES
22/05/2019	CSHR000866	SINV692	1,063.34	£0.00	ST CATHERINE'S SOCIAL ENTERPRISE LTD	REV CORPORATE SERVICES	GOODS FOR RESALE	MEMBER AND CIVIC SERVICES
22/05/2019	CSHR000870	PJCOM076	500.00	£0.00	TARSON LTD	REV DEVELOPMENT	STAFF ADVERTISING COSTS	PLANNING GENERAL
29/05/2019	CUIT001105	027	535.00	£0.00	ACTIVE AV LTD	REV ENVIRONMENT	MINOR MAINTENANCE/REFURBISHMENT - WORKS	BUILDINGS MANAGEMENT
29/05/2019	CUIT001105	027	241.00	£0.00	ACTIVE AV LTD	REV ENVIRONMENT	MINOR MAINTENANCE/REFURBISHMENT - WORKS	BUILDINGS MANAGEMENT
01/05/2019	CUIT001071	214196	2,609.00	£0.00	ATS - AUTO TIME SYSTEMS	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
22/05/2019	CUIT001099	VP 10647270 M13001	90.00	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
22/05/2019	CUIT001099	VP 10647270 M13001	37.60	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CAR PARKING
22/05/2019	CUIT001099	VP 10647270 M13001	3.58	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	COMMUNITY GRANTS
22/05/2019	CUIT001099	VP 10647270 M13001	2.31	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CEMETERY AND CREMATORIUM
22/05/2019	CUIT001099	VP 10647270 M13001	454.13	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
22/05/2019	CUIT001098	IN04521729	395.89	£0.00	BT BUSINESS DIRECT	REV CUSTOMER SERVICES	PC REPLACEMENT	ICT SERVICES
08/05/2019	CUIT001073	3506584	655.20	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PC REPLACEMENT	ICT SERVICES
08/05/2019	CUIT001074	3505241	1,987.60	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PC REPLACEMENT	ICT SERVICES
15/05/2019	CUIT001081	3511446	580.13	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
22/05/2019	CUIT001092	3519606	3,591.80	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
22/05/2019	CUIT001104	3526118	331.92	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
22/05/2019	CUIT001101	8963443	676.94	£0.00	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
22/05/2019	CUIT001101	8963443	818.37	£0.00	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
29/05/2019	CUIT001106	3770	3,840.00	£0.00	DISTOLOGY LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
15/05/2019	CUIT001078	0000411613	1,164.75	£0.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
22/05/2019	CUPU001791	21421	1,320.82	£0.00	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
15/05/2019	CUIT001088	4370283	4,366.25	£0.00	INSIGHT DIRECT (UK) LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
29/05/2019	CUIT001102	INV02237923	9,016.50	£0.00	SOFTCAT LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
01/05/2019	CUIT001072	UK10/042019/2521	3,220.33	£0.00	VODAFONE LIMITED	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
22/05/2019	CUIT001090	WL 3635	700.00	£0.00	WEB-LABS LTD	REV CUSTOMER SERVICES	WEBSITE COSTS	ICT SERVICES
08/05/2019	CSAU000086	119	2,995.00	£0.00	GRACE GOVERNANCE SOLUTIONS LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
29/05/2019	CSLG000462	C/LE180070	3,075.00	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	FEES NON - PROFESSIONAL	LEGAL SERVICES
08/05/2019	CSLG000444	D1810699H	4,516.68	£0.00	LEXISNEXIS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	LEGAL SERVICES
01/05/2019	CSLG000446	2646384	950.00	£0.00	SQUIRE PATTON BOGGS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
08/05/2019	CSLG000452	HMH1/DH4	3,449.34	£0.00	SQUIRE PATTON BOGGS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
08/05/2019	CSLG000453	PRE.313-0012	750.00	£0.00	SQUIRE PATTON BOGGS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
29/05/2019	CSLG000464	2648578	8,325.00	£0.00	SQUIRE PATTON BOGGS	CAP DEVELOPMENT	EXTERNAL FEES - LEGAL	PLANNING GENERAL
15/05/2019	CSLG000456	840254727	401.00	£0.00	THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	LEGAL SERVICES
01/05/2019	CSLG000449	3530401	585.87	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
08/05/2019	CSLG000450	3532730	557.71	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
15/05/2019	CSLG000457	3535122	552.62	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
29/05/2019	CSLG000463	3537499	554.58	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
15/05/2019	DVMK000884	602049	663.32	£0.00	GALA GRAPHICS LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
15/05/2019	DVMK000887	059302	300.00	£0.00	LOOP PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
01/05/2019	ENNS004650	07649	6,092.24	£0.00	ABFALLBEHALTER & CONTAINER WEBER UK LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
08/05/2019	ENNS004665	20192	1,600.00	£0.00	ARH ACCOUNTANCY AND BUSINESS SUPPORT LTD	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	PARKS
22/05/2019	ENNS004706	17647	1,440.00	£0.00	C.P DAVIDSON & SONS LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
08/05/2019	ENNS004676	S1 - 3035	850.00	£0.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
08/05/2019	ENNS004664	128	600.00	£0.00	CREATIVITY WORKS PRESTON LTD	REV ENVIRONMENT	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	PARKS
08/05/2019	ENNS004670	TAS75161	621.25	£0.00	D H PEOPLE PLUS LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
08/05/2019	ENNS004671	TAS75178	566.25	£0.00	D H PEOPLE PLUS LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
08/05/2019	ENNS004677	TAS74760	648.72	£0.00	D H PEOPLE PLUS LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
08/05/2019	ENNS004678	TAS74777	648.72	£0.00	D H PEOPLE PLUS LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
01/05/2019	ENNS004648	N00001584T	1,230.25	£0.00	ENVIRONMENT AGENCY	REV ENVIRONMENT	LICENCE FEES	WASTE MANAGEMENT
08/05/2019	ENNS004675	39602	1,029.79	£0.00	EURO LABEL PRINTERS LTD	REV ENVIRONMENT	WASTE MANAGEMENT PUBLICITY	WASTE MANAGEMENT
01/05/2019	ENNS004647	300234733	265.00	£0.00	FREIGHT TRANSPORT ASSOCIATION	REV ENVIRONMENT	VEHICLE LICENCES	WASTE MANAGEMENT
22/05/2019	ENNS004695	S1773355	371.89	£0.00	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
29/05/2019	ENNS004712	S1775423	285.00	£0.00	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
01/05/2019	ENNS004626	7141	435.40	£0.00	GROUNDWORK CHESHIRE LANCASHIRE & MERSEYSIDE	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
08/05/2019	ENNS004672	166,970	512.23	£0.00	H B PANELCRAFT LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
29/05/2019	ENNS004708	19154	5,313.77	£0.00	INTEGRATED SKILLS LIMITED	REV ENVIRONMENT	LICENCE FEES	WASTE MANAGEMENT
15/05/2019	ENNS004679	15882	9.84	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
15/05/2019	ENNS004679	15882	6.21	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
15/05/2019	ENNS004679	15882	385.05	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
15/05/2019	ENNS004679	15882	44.73	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
15/05/2019	ENNS004679	15882	44.73	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
15/05/2019	ENNS004679	15882	9.84	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
15/05/2019	ENNS004686	16089	479.40	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
15/05/2019	ENNS004686	16089	574.09	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
22/05/2019	ENNS004692	16272	210.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
22/05/2019	ENNS004692	16272	210.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
22/05/2019	ENNS004692	16272	144.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
22/05/2019	ENNS004692	16272	144.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
01/05/2019	ENNS004640	5200185749	341.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	LCC SKIP PERMITS	WASTE MANAGEMENT
22/05/2019	ENNS004688	5200187704	341.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	TRADE WASTE DISPOSAL INCL LFT	WASTE MANAGEMENT
22/05/2019	ENNS004699	5200187979	116,493.52	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	TRADE WASTE DISPOSAL INCL LFT	WASTE MANAGEMENT

15/05/2019	ENNS004685	003541		502.00	£0.00	MCPC SYSTEMS (UK) LLP	REV ENVIRONMENT	OTHER MISC. EXPENSES	PARKS
22/05/2019	ENNS004691	4110054563		2,162.80	£0.00	NORTH WEST AMBULANCE SERVICE NHS TRUST	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
22/05/2019	ENNS004696	10361		529.44	£0.00	NORTH WEST POWER WASHER	REV ENVIRONMENT	GRAFFITI REMOVAL	WASTE MANAGEMENT
08/05/2019	ENNS004659	SL05596292INV		430.20	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE- COMMERCIAL	STREET SCENE
08/05/2019	ENNS004660	SL05596294INV		409.50	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
08/05/2019	ENNS004662	SL05596293INV		430.20	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE- COMMERCIAL	STREET SCENE
08/05/2019	ENNS004663	SL05596291INV		430.20	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE- COMMERCIAL	STREET SCENE
01/05/2019	ENNS004638	320286		6,750.00	£0.00	OTR TYRES LTD /T/A KALTIRE	REV ENVIRONMENT	VEHICLE TYRES	WASTE MANAGEMENT
29/05/2019	ENNS004711	096845		38,048.40	£0.00	STANDARD FUEL OILS LTD	BALANCE SHEET	STOCKS-CENTRAL STORES	BALANCE SHEET
01/05/2019	ENPK000206	97544551		1,494.73	£0.00	BALL COLEGRAVE LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
01/05/2019	ENPK000203	207646		379.50	£0.00	L S SYSTEMS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
01/05/2019	ENPK000209	208783		260.00	£0.00	L S SYSTEMS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
29/05/2019	ENPK000216	107722		520.75	£0.00	TRIBOURNE CATERING SERVICES LTD	REV ENVIRONMENT	GOODS FOR RESALE	PARKS
08/05/2019	CSPM000732	cd 1468642		296.88	£0.00	LANCASTER CITY COUNCIL	BALANCE SHEET	PAYROLL - CAR PARK DEDUCTIONS	BALANCE SHEET
15/05/2019	PRDVPLO109	PRO08792		20,990.78	£0.00	ANDERTON GABLES	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
22/05/2019	PRDVPLO110	PRO08801		11,500.21	£0.00	ANDERTON GABLES	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
08/05/2019	DVPL001356	RGEI/00008533		1,650.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
15/05/2019	DVPL001358	RGEI/00008534		419.30	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
22/05/2019	DVPL001369	1371		3,000.00	£0.00	FRESHFIELD PR LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	CITY DEVELOPMENT
15/05/2019	DVPL001364	EF39964		185.00	£0.00	HAYMARKET PUBLISHING SERVICES LTD	REV DEVELOPMENT	CONFERENCE FEES	PLANNING PROJECTS & DESIGN
15/05/2019	DVPL001364	EF39964		185.00	£0.00	HAYMARKET PUBLISHING SERVICES LTD	REV CORPORATE SERVICES	CONFERENCE FEES	MEMBER AND CIVIC SERVICES
08/05/2019	DVPL001346	21371		943.98	£0.00	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
08/05/2019	DVPL001355	34294		1,586.99	£0.00	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
15/05/2019	DVPL001362	38080		943.98	£0.00	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
22/05/2019	DVPL001367	42466		793.49	£0.00	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
22/05/2019	DVPL001370	24386		738.77	£0.00	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
15/05/2019	PRDVPLO102	PRO08770		10,090.88	£0.00	MR J A BOYDELL	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
15/05/2019	PRDVPLO103	PRO08771		4,299.42	£0.00	MR J G CHESWORTH	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
15/05/2019	PRDVPLO101	PRO08769		10,090.88	£0.00	MR R SHINE	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
15/05/2019	PRDVPLO104	PRO08772		6,531.33	£0.00	MRS S N W MARRIOTT	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
15/05/2019	PRDVPLO105	PRO08773		10,090.88	£0.00	MRS A WEBSTER	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
22/05/2019	DVPL001371	PRE/003/1905/1		2,500.00	£0.00	RPLUS LTD	REV DEVELOPMENT	PROFESSIONAL FEES	CITY DEVELOPMENT
22/05/2019	DVPL001366	12936		850.00	£0.00	RPI NORTH WEST REGION	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	DEVELOPMENT CONTROL
15/05/2019	DVPL001354	555		275.00	£0.00	SMART MANAGEMENT SYSTEMS LTD	REV DEVELOPMENT	PROFESSIONAL FEES	BUILDING CONTROL
01/05/2019	DVPL001351	68123738		7,708.00	£0.00	TAMESIDE METROPOLITAN BOROUGH	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
15/05/2019	DVPL001360	6035010500		6,693.65	£0.00	URBAN VISION PARTNERSHIP LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
15/05/2019	DVPL001359	36185		772.72	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	STATIONERY - EXTERNAL	PLANNING GENERAL
22/05/2019	DVPL001365	36540		1,468.74	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
01/05/2019	CEPS000270	2232		1,000.00	£0.00	EVENTS NORTHERN LIMITED	REV CHIEF EXECUTIVE	ADVERTISING - GENERAL	POLICY AND SOCIAL JUSTICE
08/05/2019	CEPS000271	139328		400.00	£0.00	FLINTSHIRE COUNTY COUNCIL	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - PARTNERSHIPS	POLICY AND SOCIAL JUSTICE
15/05/2019	CEPS000273	2019 - 02		1,000.00	£0.00	NORTHERN PROSPECTS LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
08/05/2019	CUPU001759	8522010		295.96	£0.00	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
15/05/2019	CUPU001775	402089388		858.93	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
15/05/2019	CUPU001779	402081185		322.64	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
15/05/2019	CUPU001780	402081558		270.71	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
15/05/2019	CUPU001781	402081184		257.91	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
15/05/2019	CUPU001783	402089390		611.80	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
15/05/2019	CUPU001786	402089389		316.97	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
15/05/2019	CUPU001787	402089386		969.13	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
15/05/2019	CUPU001770	20953		1,553.72	£0.00	EXPNENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
01/05/2019	CUPU001720	975217994		317.00	£0.00	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
01/05/2019	CUPU001740	975284255		303.00	£0.00	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
01/05/2019	CUPU001743	975308987		416.60	£0.00	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
01/05/2019	CUPU001749	9779689		950.80	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
01/05/2019	CUPU001750	9768784		660.34	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
15/05/2019	CUPU001764	9794967		391.87	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
15/05/2019	CUPU001765	9790451		1,324.72	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
15/05/2019	CUPU001773	9804080		330.16	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
29/05/2019	CUPU001799	9822104		557.00	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
22/05/2019	CUPU001796	101365264		253.16	£0.00	RICOH UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
08/05/2019	CUPU001751	237272		535.28	£0.00	SERVICE OFFSET SUPPLIES LIMITED	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
01/05/2019	CUPU001747	27933		2,591.00	£0.00	SHANLEYS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
22/05/2019	CUPU001794	27957		4,575.00	£0.00	SHANLEYS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
01/05/2019	CUPU001754	KQ92418		1,013.35	£0.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
29/05/2019	CUPU001798	KR59002		518.88	£0.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
29/05/2019	CUPU001800	KR59042		1,080.77	£0.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
01/05/2019	DVPS001189	037		622.62	£0.00	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
01/05/2019	DVPS001190	038		1,456.13	£0.00	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
15/05/2019	CURV001509	6003893347		5,304.03	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
15/05/2019	CURV001510	6003893346		5,304.03	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
01/05/2019	CURV001484	045476		801.50	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
01/05/2019	CURV001485	045479		269.97	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
01/05/2019	CURV001488	045480		1,064.97	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
08/05/2019	CURV001493	045760		1,271.18	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
08/05/2019	CURV001496	045762		755.29	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
08/05/2019	CURV001497	045759		543.92	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019	CURV001500	046042		382.70	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019	CURV001501	046043		1,950.52	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019	CURV001505	046039		2,184.84	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019	CURV001511	046111		847.64	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019	CURV001512	046112		293.71	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019	CURV001517	046113		1,333.67	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019	CURV001519	046256		662.95	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES

15/05/2019	CURV001521	046258	929.20	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
22/05/2019	CURV001522	044644	2,849.08	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
22/05/2019	CURV001522	044644	712.27	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
22/05/2019	CURV001523	044645	17,247.79	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
22/05/2019	CURV001523	044645	4,311.95	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019	CURV001494	647316	2,948.93	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
08/05/2019	CURV001495	642674	1,332.50	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
15/05/2019	CURV001504	051468	3,065.50	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
15/05/2019	CURV001498	91421322	340.00	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
01/05/2019	CURV001489	83157	1,382.50	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
01/05/2019	CURV001489	83157	276.50	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
01/05/2019	CURV001489	83157	691.25	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
01/05/2019	CURV001489	83157	414.75	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
01/05/2019	CURV001491	PRES1004	900.00	£0.00	THE FOODBANK COOKBOOK UNLTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
15/05/2019	CURV001513	IN18US19003323	206.57	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019	CURV001513	IN18US19003323	95.34	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019	CURV001513	IN18US19003323	15.89	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
29/05/2019	CURV001537	IN18US19003641	175.15	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
29/05/2019	CURV001537	IN18US19003641	80.84	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
29/05/2019	CURV001537	IN18US19003641	13.48	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES