DATE	TRANSACTION N	UI INVOICE NUMBER	AMOUNT NON RECOVERA	ABLE SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
	3/05/2019 CSAC000841	0000596614	2,575.47 £0.00	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
	1/05/2019 PRCSAC0188	PR008751	18,000.00 £0.00	BROUGHTON IN AMOUNDERNESS PARISH COUNCIL	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
	2/05/2019 CSAC000856	3740352	2,300.00 £0.00	DEPARTMENT FOR WORK AND PENSIONS	REV CORPORATE SERVICES	AUDIT FEES	CORPORATE EXPENSES
	1/05/2019 PRCSAC0187	PR008750	6,000.00 £0.00	GOOSNARGH PARISH COUNCIL	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
	L/05/2019 PRCSAC0186	PR008749 PR008748	40,000.00 £0.00 750.00 £0.00	GRIMSARGH PARISH COUNCIL HAIGHTON PARISH COUNCIL	COLLECTION FUND COLLECTION FUND	CTAX PRECEPTS PAYMENTS CTAX PRECEPTS PAYMENTS	PRECEPTS PRECEPTS
	1/05/2019 PRCSAC0185 5/05/2019 PRCSAC0191	PR008768	7,280.27 £0.00	HEPTONSTALLS LTD	REV CORPORATE SERVICES	PROFESSIONAL FEES - INSURANCE	LEGAL SERVICES
	1/05/2019 PRCSAC0191	PR008744	99,000.00 £0.00	INGOL AND TANTERTON PARISH COUNCIL	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
	5/05/2019 CSAC000849	5200187505	301,703.12 £0.00	LANCASHIRE COUNTY COUNCIL	REV DEVELOPMENT	CONTRIBUTION TO LANCASHIRE CC	CITY DEVELOPMENT
	/05/2019 PRCSAC0182	PR008745	107,300.00 £0.00	LEA AND COTTAM	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
	L/05/2019 CECE000228	56744	910.00 £0.00	NORTHERN HOUSING CONSORTIUM LTD	REV DEVELOPMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	PLANNING POLICY
	2/05/2019 PRCSAC0192	PR008795	3,000.00 £0.00	PRESTON CARE & REPAIR	BALANCE SHEET	PAYROLL-CARE&REPAIR-PAYROLL HOLDING ACC	BALANCE SHEET
	1/05/2019 CSAC000834 5/05/2019 CSAC000851	01860700	262.00 £0.00	WEIGHTMANS LLP	BALANCE SHEET BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET BALANCE SHEET
	1/05/2019 CSAC000831	01862879 IN18US19002972	554.30 £0.00 267.14 £0.00	WEIGHTMANS LLP WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
	3/05/2019 CSAC000839	IN18US19003141	303.41 £0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
	2/05/2019 CSAC000848	IN18US19003324	321.87 £0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
	2/05/2019 CSAC000854	IN18US19003499	352.15 £0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
	2/05/2019 CSAC000855	IN18US19003640	356.19 £0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
	L/05/2019 PRCSAC0184 L/05/2019 PRCSAC0183	PR008747	20,530.00 £0.00	WHITTINGHAM PARISH COUNCIL	COLLECTION FUND	CTAX PRECEPTS PAYMENTS	PRECEPTS
	3/05/2019 PRCSAC0183	PR008746 10/006460/05500218	30,000.00 £0.00 2,474.21 £0.00	WOODPLUMPTON PARISH COUNCIL ZURICH MUNICIPAL	COLLECTION FUND REV MISCELLANEOUS FINANCE	CTAX PRECEPTS PAYMENTS PREMIUM JAMES ST FLATS	PRECEPTS MISCELLANEOUS FINANCE
	1/05/2019 CUAV000286	C/HB178908	8,000.00 £0.00	CIVICA UK LIMITED	BALANCE SHEET	SELECTMOVE CONTROL ACCOUNT	BALANCE SHEET
	L/05/2019 PRCUAV0049	PR008743	326.88 £0.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
15	5/05/2019 PRCUAV0050	PR008759	301.92 £0.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
	L/05/2019 CUAV000280	54522	1,174.80 £0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
	3/05/2019 CUAV000284	54771	960.00 £0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
	5/05/2019 CUAV000300 5/05/2019 CUAV000301	55411 54185A	615.00 £0.00 690.00 £0.00	G2 RECRUITMENT G2 RECRUITMENT	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT HOMELESSNESS REDUCTION ACT	HOUSING HOUSING
	2/05/2019 CUAV000301	55043	960.00 £0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
	2/05/2019 CUAV000304	55719	720.00 £0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
01	L/05/2019 CUAV000285	15287	375.00 £0.00	JONES CAMERON LETTING AGENTS	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
	5/05/2019 CUAV000302	1500000212	2,500.00 £0.00	KEY	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
	3/05/2019 CUAV000290	1700046928	6,516.91 £0.00	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	HOUSING
	L/05/2019 CUAV000287 L/05/2019 CUAV000288	1099462 1099559	17,251.00 £0.00 3,500.00 £0.00	PLACES FOR PEOPLE LIVING + PLACES FOR PEOPLE LIVING +	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS ROUGH SLEEPING INITIATIVE	HOUSING HOUSING
	3/05/2019 CUAV000298	07	2,600.05 £0.00	REDDY & CO	REV CUSTOMER SERVICES	RELOCATION EXPENSES	HOUSING
	3/05/2019 CUAV000293	00047	1,050.00 £0.00	TEMPORARY HOUSING SOLUTIONS LIMITED	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
	3/05/2019 CUAV000295	00049	1,100.00 £0.00	TEMPORARY HOUSING SOLUTIONS LIMITED	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
	2/05/2019 CUAV000307	912	26,803.33 £0.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
	2/05/2019 CUAV000308 2/05/2019 CUAV000309	913 914	12,500.00 £0.00 5,000.00 £0.00	THE FOXTON CENTRE THE FOXTON CENTRE	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	FLEXIBLE HOMELESSNESS SUPPORT ROUGH SLEEPING INITIATIVE	HOUSING HOUSING
	2/05/2019 CUAH001441	01219/PCC - 02	750.00 £0.00	2AM MEDIA	REV COSTOWIER SERVICES REV OBSOLETE	PROFESSIONAL FEES - GENERAL	REV OBSOLETE
	0/05/2019 CUAH001390	CIV0566755	430.83 £0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
09	0/05/2019 CUAH001393	CIV0561754	360.22 £0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
	0/05/2019 CUAH001396	CIV0559562	529.11 £0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
	5/05/2019 CUAH001400	CIV0571029	398.49 £0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
	5/05/2019 CUAH001401 5/05/2019 CUAH001403	CIV0572854 CIV0574753	321.07 £0.00 406.02 £0.00	BIRCHALL FOODSERVICE BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	GOODS FOR RESALE GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY
	5/05/2019 CUAH001404	CIV0576460	312.35 £0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
	5/05/2019 CUAH001414	CIV0580641	393.18 £0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
	5/05/2019 CUAH001418	10/05/2019	255.00 £0.00	CHAOS MAGIC STUDIO	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
	5/05/2019 CUAH001418	10/05/2019	52.00 £0.00	CHAOS MAGIC STUDIO	REV CUSTOMER SERVICES	PUBLIC TRANSPORT COSTS - ARTISTS	HARRIS MUSEUM AND ART GALLERY
	5/05/2019 CUAH001384 8/05/2019 CUAH001388	888 - 19/20 0213	2,250.00 £0.00 650.00 £0.00	CONTEMPORARY ART SOCIETY LIBERTAS CONSULTANCY	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY
	2/05/2019 CUAH001388	0213	2,150.00 £0.00	LIBERTAS CONSULTANCY LIBERTAS CONSULTANCY	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY
	3/05/2019 CUAH001383	24296	300.00 £0.00	LONDON CALLING ARTS LTD	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
01	L/05/2019 CUAH001349	10907536	411.80 £0.00	MANUTAN UK LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
	L/05/2019 CUAH001349	10907536	19.80 £0.00	MANUTAN UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
	2/05/2019 CUAH001436	6351	600.00 £0.00	THE AUDIENCE AGENCY	REV OBSOLETE	PURCHASE OF TOOLS & EQUIPMENT	REV OBSOLETE
	5/05/2019 CUAH001420 L/05/2019 CUAH001374	SI2825 0000007339	355.00 £0.00 7,200.00 £0.00	UK MEDIA AND EVENTS LIMITED YORK ARCHAEOLOGICAL TRUST LTD	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY
	L/05/2019 ENBM034044	A845	2,740.00 £0.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
01	L/05/2019 ENBM034046	A846	4,643.90 £0.00	A MIDDLETON	REV ENVIRONMENT	GROUNDS MAINTENANCE - LEISURE	PARKS
	2/05/2019 ENBM034172	A847	1,800.00 £0.00	A MIDDLETON	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
	L/05/2019 ENBM033879	1972	754.00 £0.00	ABILITY POWER LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
	L/05/2019 ENBM033880 L/05/2019 ENBM033881	1973 1974	1,344.00 £0.00 3,985.00 £0.00	ABILITY POWER LTD ABILITY POWER LTD	REV ENVIRONMENT REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT
	3/05/2019 ENBM034087	41430838 - 10	5,985.00 £0.00 510.78 £0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
	5/05/2019 ENBM034112	41430027 - 10	96.95 £0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
	5/05/2019 ENBM034112	41430027 - 10	206.01 £0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
	5/05/2019 ENBM034112	41430027 - 10	121.19 £0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
	L/05/2019 ENBM033883	36993	390.00 £0.00 1,680.00 £0.00	ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT
	5/05/2019 ENNS004667 3/05/2019 ENBM034086	37121 1920/379	1,680.00 £0.00 2,200.00 £0.00	ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	REV ENVIRONMENT REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT
	L/05/2019 ENBM034032	11925	1,595.00 £0.00	AVALON DOORS & AWNINGS LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
	3/05/2019 ENBM033914	175941	1,269.11 £0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
08	3/05/2019 ENBM034100	176747	563.07 £0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
	5/05/2019 ENBM034141	177160	541.50 £0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
	2/05/2019 ENBM034198	176256 177499	319.04 £0.00	BALMER'S GARDEN MACHINERY LTD BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS PARKS
	2/05/2019 ENBM034201 9/05/2019 ENBM034243	11324	315.79 £0.00 280.00 £0.00	BARKERS CATERING EQUIPMENT HIRE	REV ENVIRONMENT REV CORPORATE SERVICES	MAINTENANCE TOOLS & EQUIPMENT RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
25	,, 00, 2017 ENDINOUS4243	11727	250.00 10.00	SEND CATEMING EQUITIVENT TIME	HEV COM ONATE SERVICES	AZITI OT TROTERIT EXTERNAL	22201 OTHE SERVICES

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2000			571.12 £0.00				
2000000000000000000000000000000000000	22/05/2019 ENBM034211	416604	273.00 £0.00	COMPASS TOOLING	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
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Color Transmission							
OCIDINATE SECURITY CONTINUES SECURITY							
248/0029 BRANCH 248/07 2							
2007/2019 1980/2015 277,000 200 277,000	08/05/2019 ENBM034067	55980	2,072.24 £0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
200/000 SHAMASH 97.70 10.00 1	22/05/2019 ENBM034192	56647	418.00 £0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
2007/2025 ENRONALES							
2006/079 PRINCESS 171-0007 2006 171-0007 2006 171-0007 2006 171-0007 2006							
2007/2007 ENABALES 2012-2007 1,999-07 (OX) E.O. SEVENDROMENT ELECTRICAT CHRISTS PARSON PROSESS EXCEPT ELECTRICAT CHRISTS ELECTRICAT C							
2000/2019 BRIMONALS 277-2017 200 200 277-2017 200 2							
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01/06/09/9 PRINCHEDON 03/07 03/0							
2007/2315 INDIVIDUALS CASPEZ 24.39 CO.20 F. SIAMBOOK TO T. S.	22/05/2019 ENBM034241	H171E020BE	396.78 £0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
1595/00/09 PAINSTAND 2079							
27.00/2319 FORWINDERST21 1910/2999 73.53 E.COD FACUL TRIVET TECHNICIOSITE REV ENVIRONMENT MONTENANCE DE PLAFT - CORPETCUTE REV ENVIRONMENT PARKS CODE CODE PARK WITH FARTHER PROPERTY CODE							
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OUTS-2013 PRINCH STATE SECURITY SECURI							
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DUPS/2013 ENMOSSASE 15336 32.287 ± 20.00 GROUND CORPORT TO REPENDIONNET PRIVATE MAIN CONTRACTOR PARK AND STREET SCIENCE 1276/2013 ENMOSSASE 1155/3 2,160.00 ± 10.00 GROUND CORPORATION PRIVATE MAIN CONTRACTOR BULLONGS MANAGEMENT PRIVATE MAIN CONTRACTOR PARK AND STREET SCIENCE PRIVATE MAIN CONTRACTOR BULLONGS MANAGEMENT PRIVATE MAIN CONTRACTOR PRIVATE M							
15/96/2019 PINNOVASION 15/96/2019 PINNOVAS	01/05/2019 ENBM033952	156336	322.87 £0.00	GIBSONS GARDEN MACHINERY LTD			PARKS
15/69/2019 ENBAIGNASHIS 000/0006271 5.00.00 0.00 HARDSCAPE PRODUCTS ITD REV ENVIRONMENT MARTENANCE - ISLUE PARKS	22/05/2019 ENBM034244	12	2,644.47 £0.00	GROUND CONTROL LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
01/67/2015 PNRM038940 01/6			2,100.00 £0.00	GUILD SCAFFOLDING LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	BUILDINGS MANAGEMENT
0,10%/2019 ENRINGS3964 384.1 25.00 F.0.00 1.10% \$.50% S.0.00 1.10% S.0.00 1							
OLIGN/2019 ENRINDMAND 9-640808 68:00 0.00 JA JONES & SONS (CHURCHTOWN)ITO REV ENVIRONMENT PURCHASE OF TOOLS & COLUMENT PURCHASE - MATERIALS BUILDING CLEANING PURCHASE - MATERIALS BUILDING CLEANING PURCHASE - MATERIALS BUILDING CLEANING PURCHASE - MATERIALS PURCHASE - MATERIALS BUILDING CLEANING PURCHASE - MATERIALS PURCHASE - MATERIALS - MATERIA							
15/05/2019 FINNOMALIA 15/79 34.83 EO.00 KEY ENGINEERING & HYGIENS SUPPLIES TO REY ENVIRONMENT PURCHASE - MATERIALS BUILDING CLEANING 29/05/2019 FINNOMALPA 16.122 32.50 EO.00 KEY ENGINEERING & HYGIEN SUPPLIES TO REY ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT BUILDING CLEANING 29/05/2019 FINNOMALPA 16.124 13.00 EO.00 KEY ENGINEERING & HYGIEN SUPPLIES TO REY ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT BUILDING CLEANING 29/05/2019 FINNOMALPA 29/05/2019 FINNOMALP							
29/05/2019 ENMONS/264 6432 315.00 EQU KEY ENINGERING & PURINES UPPLIES TO BY ENVIRONMENT PURICISE OF TOOLS & COUPMENT BUILDING CLEANING 29/05/2019 ENMONS/2016 14322 18.90 EQU LANGS/APE INSTITUTE REV ENVIRONMENT PURISE OF TOOLS & COUPMENT BUILDING CLEANING 29/05/2019 ENMONS/2019 ENMONS/							
29/05/2019 FINIMODAS/246 16432 115.00 16432 115.00 15.00 16.00							
29(5)/2019 ENMINO32456 16-432 19-7.0 fo.00 KEY ENGINEERING & HYGINES SUPPLIES ITD REV CUSTOMER SERVICES CLEANING & DOMESTIC CHARGES HARRIS MUSEUM AND ART GALLERY 29(5)/2019 ENMINO32458 2500159957 \$55.00 ED. LANCASHIRE CUDITY COUNCIL REV ENVIRONMENT PURCHASE MATERIALS & EQUIPMENT CEMETERY 29(5)/2019 ENMINO32459 2500159957 330.00 ED. LANCASHIRE CUDITY CUDICAL REV ENVIRONMENT PURCHASE MATERIALS & EQUIPMENT CEMETERY 29(5)/2019 ENMINO32459 REV. 14865 - W 339.00 ED. LANCASHIRE CUDITY CUDICAL REV ENVIRONMENT PROFESSIONAL RE PAYMENT PARKS 29(5)/2019 ENMINO32459 REV. 14865 - W 339.00 ED. LANCASHIRE CUDITY CUDICAL REV ENVIRONMENT PROFESSIONAL RE PAYMENT PARKS 29(5)/2019 ENMINO32459 REV. 14865 - W 339.00 ED. LANCASHIRE CUDITY CUDICAL REV ENVIRONMENT							
0105/2019 ENBMO339599 2500158957 585.00 ED.00							
01/05/2019 DMP5001191							
0,10%/2019 ENBMO394049 175-208 1,350.00 ELONISCAPE INSTITUTE REV ENVIRONMENT PROFESSIONAL FEE PAYMENT PARKS 1,350.00 ELONISCAPE INSTITUTE REV ENVIRONMENT MINOR MAINTENANCE/REPREIRISHMENT - WORKS BUILDINGS MARAGEMENT 15,00%/2019 ENBMO34127 1,350.00 ELONISCAPE ELONISCAP	29/05/2019 ENBM034238	25652	301.50 £0.00	LANCASHIRE PLANT & TOOL HIRE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
15/05/2019 ENRIND/33015 175.008 1,350.00 E.0.0	01/05/2019 DVPS001191	INV - 17497 - S	339.00 £0.00	LANDSCAPE INSTITUTE	REV ENVIRONMENT	PROFESSIONAL FEE PAYMENT	PARKS
08/05/2019 FINBMOS43162 INV-LI9036							
15/05/2019 FENBMO34113 1212.00153525 1,350.00							
27/05/2019 ENBMO34173 IN V 153256 975.00 E0.00 LATTELTD REV ENVIRONMENT MINOR MAINTENANCE/REFURSIEMENT - WORKS BUILDINGS MANAGEMENT 15/05/2019 ENBMO34268 2352019 380.00 E0.00 MICHAEL SKIRA REV ENVIRONMENT MTCE BUILDINGS STRUCTURES CONTRACTOR BUILDINGS MANAGEMENT 08/05/2019 ENBMO34268 2352019 380.00 E0.00 MICHAEL SKIRA REV ENVIRONMENT TRAINING & COLLEGE EXPENSES PARK 22/05/2019 ENBMO34169 SINVOY021350 1,250.00 E0.00 NRS SERVICES REV ENVIRONMENT OTHER MISC. EXPENSES PARK 22/05/2019 ENBMO34169 SINVOY021350 1,250.00 E0.00 OFCOM REV ENVIRONMENT OTHER MISC. EXPENSES PARK 22/05/2019 ENBMO34169 SINVOY021350 2,90.00 E0.00 P. L. ENGINEERING REV ENVIRONMENT MAINTENANCE OF PLANT - CONTRACTOR RIVERSWAY 1,055/2019 ENBMO34189 980/88001 2,90.00 E0.00 P. L. ENGINEERING REV ENVIRONMENT MAINTENANCE OF PLANT - CONTRACTOR RIVERSWAY 29/05/2019 ENBMO34192 803/893.00 1,251.03 E0.00 P. L. ENGINEERING REV ENVIRONMENT MAINTENANCE OF PLANT - CONTRACTOR RIVERSWAY 29/05/2019 ENBMO34192 803/893.00 1,251.03 E0.00 P. L. ENGINEERING REV ENVIRONMENT MAINTENANCE OF PLANT - CONTRACTOR RIVERSWAY 29/05/2019 ENBMO34192 803/893.00 1,251.03 E0.00 P. L. ENGINEERING REV ENVIRONMENT MAINTENANCE OF PLANT - CONTRACTOR RIVERSWAY 29/05/2019 ENBMO34192 803/893.00 1,251.03 E0.00 PORTAABIN LTD REV CORPORATE SERVICES REV INVIRONMENT REV ENVIRONMENT P. L. ENGINEERING REV ENVIRONMENT REV ENVIRONMENT P. L. ENGINEERING REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT RES NON - PROFESSIONAL RIVERSWAY 01/05/2019 ENBMO3492 300/84834 1,150.00 E0.00 P. PRESTON MARINE SERVICES REV ENVIRONMENT P. L. ENVIRONMENT RES NON - PROFESSIONAL RIVERSWAY 01/05/2019 ENBMO3493 2334 410.00 E0.00 REACH AND CLEANS ERVICES REV ENVIRONMENT P. LEATER - MATERIALS RIVERSWAY 01/05/2019 ENBMO3495 2334 355.00 E0.00 REACH AND CLEANS ERVICES REV ENVIRONMENT P. LEATER - LARGE MARKETS RIVER							
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	13/03/2013 ENDIVIOS4100	2400	55.55 10.00	MERCH AND CELAN SERVICES	NEV ENVINONIVIENT	CLEANING & DOINESTIC CHARGES	CENTETENT AND CREMINIONION

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
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 CUCE000076	388974	504.00 £0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	TAXI STEWARDING COSTS	COMMUNITY ENGAGEMENT
15/05/2019 CUCT000501	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 CSES001027 22/05/2019 CSES000989	9058732886 Election020519-FF2	3,830.01 £0.00 450.00 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON	REV CORPORATE SERVICES REV CORPORATE SERVICES	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES ELECTORAL SERVICES
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970	9058732886 Election020519-FF2 0000269970	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD	REV CORPORATE SERVICES REV CORPORATE SERVICES REV CORPORATE SERVICES	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES ELECTORAL SERVICES ELECTORAL SERVICES
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971	9058732886 Election020519-FF2 0000269970 0000270007	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD	REV CORPORATE SERVICES REV CORPORATE SERVICES REV CORPORATE SERVICES REV CORPORATE SERVICES	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL	ELECTORAL SERVICES ELECTORAL SERVICES ELECTORAL SERVICES ELECTORAL SERVICES
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000998	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL	REV CORPORATE SERVICES	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES ELECTORAL SERVICES ELECTORAL SERVICES ELECTORAL SERVICES ELECTORAL SERVICES
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000971 15/05/2019 CSES000971 22/05/2019 CSES000988 22/05/2019 CSES000983	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-CC1	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 350.00 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE	REV CORPORATE SERVICES	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES ELECTORAL SERVICES ELECTORAL SERVICES ELECTORAL SERVICES ELECTORAL SERVICES ELECTORAL SERVICES
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000988 22/05/2019 CSES000983 22/05/2019 CSES001020	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-CC1 Election020519-SG4	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 350.00 £0.00 400.00 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE	REV CORPORATE SERVICES	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000988 22/05/2019 CSES000988 22/05/2019 CSES001020 22/05/2019 ENEG002807	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-SG4 S192550	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE	ELECTORAL SERVICES CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000998 22/05/2019 CSES000983 22/05/2019 CSES001020 22/05/2019 ENEG002807 22/05/2019 ENEG002807	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-CC1 Election020519-SG4 5192550 5192550	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED CHIPSIDE LIMITED	REV CORPORATE SERVICES REV ENVIRONMENT REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE MAN FEES - CAR. PARK CHIPSIDE	ELECTORAL SERVICES CAR PARKING CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000983 22/05/2019 CSES000983 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-SG4 S192550 S192550 S192550	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED CHIPSIDE LIMITED CHIPSIDE LIMITED	REV CORPORATE SERVICES REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE MAN FEES - CAR. PARK CHIPSIDE MAN FEES - CAR. PARK CHIPSIDE	ELECTORAL SERVICES CAR PARKING CAR PARKING CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000998 22/05/2019 CSES000983 22/05/2019 CSES001020 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-SG4 S192550 S192550 S192550 S192550	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00 162.96 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED CHIPSIDE LIMITED CHIPSIDE LIMITED CHIPSIDE LIMITED CHIPSIDE LIMITED CHIPSIDE LIMITED	REV CORPORATE SERVICES REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE	ELECTORAL SERVICES CAR PARKING CAR PARKING CAR PARKING CAR PARKING CAR PARKING CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000988 22/05/2019 CSES000988 22/05/2019 CSES001020 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-CC1 Election020519-SG4 5192550 5192550 5192550 5192550 5192550 5192550	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00 162.96 £0.00 14.55 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE	ELECTORAL SERVICES CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000998 22/05/2019 CSES000983 22/05/2019 CSES0001020 22/05/2019 ENEG002807	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-CC1 Election020519-SG4 5192550 5192550 5192550 5192550 5192550 5192550 5192550 5192550	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00 14.55 £0.00 35.67 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE PARKWISE - REFER TO DRAWER CHEQUE FEE	ELECTORAL SERVICES CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000998 22/05/2019 CSES000983 22/05/2019 CSES001020 22/05/2019 ENEG002807 22/05/2019 ENEG002809 22/05/2019 ENEG002809	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-SG4 5192550 5192550 5192550 5192550 5192550 5192550 5192457	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00 14.55 £0.00 35.67 £0.00 214.33 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE PARKWISE - REFER TO DRAWER CHEQUE FEE PARKWISE - REFER TO DRAWER CHEQUE FEE	ELECTORAL SERVICES CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000998 22/05/2019 CSES000998 22/05/2019 CSES000983 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-SG4 S192550 S192550 S192550 S192550 S192550 S192550 S192550 S192557 S192457	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00 162.96 £0.00 14.55 £0.00 214.33 £0.00 105.33 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE PARKWISE - REFER TO DRAWER CHEQUE FEE PARKWISE - REFER TO DRAWER CHEQUE FEE PARKWISE - REFER TO DRAWER CHEQUE FEE	ELECTORAL SERVICES CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000988 22/05/2019 CSES000988 22/05/2019 CSES000988 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-CC1 Election020519-SG4 5192550 5192550 5192550 5192550 5192457 S192457 S192457 S192457	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00 14.55 £0.00 35.67 £0.00 214.33 £0.00 105.33 £0.00 5.84 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE PARKWISE - REFER TO DRAWER CHEQUE FEE	ELECTORAL SERVICES CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000998 22/05/2019 CSES000983 22/05/2019 CSES000983 22/05/2019 ESES001020 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 12/05/2019 ENEG002809 15/05/2019 ENEG002809	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-CC1 Election020519-SG4 5192550 5192550 5192550 5192550 5192550 S192457 S192457 S192457 161105	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00 162.96 £0.00 14.55 £0.00 214.33 £0.00 105.33 £0.00 5.84 £0.00 260.16 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE PARKWISE - REFER TO DRAWER CHEQUE FEE	ELECTORAL SERVICES CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000998 22/05/2019 CSES000998 22/05/2019 CSES000983 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 15/05/2019 ENEG002809 15/05/2019 ENEG002809	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-SG4 S192550 S192550 S192550 S192550 S192550 S192457 S192457 S192457 S192457 S192457 S192457 S192457 S1910550 S19105	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00 14.55 £0.00 35.67 £0.00 214.33 £0.00 105.33 £0.00 5.84 £0.00 260.16 £0.00 335.20 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED DUVAL FACILITIES MANAGEMENT LTD DUVAL FACILITIES MANAGEMENT LTD	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE PARKWISE - REFER TO DRAWER CHEQUE FEE SECURITY FEES - CAR PARK CONTRACT SECURITY FEES - CAR PARK CONTRACT	ELECTORAL SERVICES CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000988 22/05/2019 CSES000988 22/05/2019 CSES000988 22/05/2019 ESES001020 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 12/05/2019 ENEG002809 15/05/2019 ENEG002809 15/05/2019 ENEG002809 15/05/2019 ENEG002803 15/05/2019 ENEG002804	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-GC1 Election020519-SG4 S192550 S192550 S192550 S192550 S192457 S192457 S192457 S192457 161105 161071 160923	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00 162.96 £0.00 14.55 £0.00 214.33 £0.00 5.84 £0.00 260.16 £0.00 260.16 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURG'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED DUYAL FACILITIES MANAGEMENT LTD DUYAL FACILITIES MANAGEMENT LTD	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE PARKWISE - REFER TO DRAWER CHEQUE FEE SECURITY FEES - CAR PARK CONTRACT SECURITY FEES - CAR PARK CONTRACT	ELECTORAL SERVICES CAR PARKING
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000988 22/05/2019 CSES000988 22/05/2019 CSES000988 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 22/05/2019 ENEG002809 12/05/2019 ENEG002809 15/05/2019 ENEG002809 15/05/2019 ENEG002809 15/05/2019 ENEG002804 22/05/2019 ENEG002804 22/05/2019 ENEG002806	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-CC1 Election020519-SG4 5192550 5192550 5192550 5192550 5192457 S192457 S192457 S192457 161105 161071 160923 161135	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 400.00 £0.00 40.74 £0.00 75.66 £0.00 162.96 £0.00 14.55 £0.00 214.33 £0.00 105.33 £0.00 5.84 £0.00 260.16 £0.00 325.20 £0.00 246.16 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED DUYAL FACILITIES MANAGEMENT LTD DUVAL FACILITIES MANAGEMENT LTD DUVAL FACILITIES MANAGEMENT LTD DUVAL FACILITIES MANAGEMENT LTD	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE PARKWISE - REFER TO DRAWER CHEQUE FEE SECURITY FEES - CAR PARK CONTRACT SECURITY FEES - CAR PARK CONTRACT SECURITY FEES - CAR PARK CONTRACT	ELECTORAL SERVICES CAR PARKING
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22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 12/05/2019 CSES000998 22/05/2019 CSES000998 22/05/2019 CSES000998 22/05/2019 CSES000983 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002809 22/05/2019 ENEG002806 22/05/2019 ENEG002806 22/05/2019 ENEG002799 08/05/2019 ENENEG0053 22/05/2019 ENENEG0038 12/05/2019 ENENEH1057 01/05/2019 ENENEH1057 01/05/2019 ENENEH1053 01/05/2019 ENEH004088 15/05/2019 ENEH004088 15/05/2019 ENEH004088 15/05/2019 ENEH004081	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-GR2 Election020519-SG4 S192550 S192550 S192550 S192550 S192557 S192457 B60073 B70007035 D0007035 D0007035 D0007035 D0007035 D0007035 D0007035 D0007035 PR008794	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 400.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00 162.96 £0.00 14.55 £0.00 35.67 £0.00 214.33 £0.00 25.84 £0.00 260.16 £0.00 260.16 £0.00 325.20 £0.00 848.00 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 1,336.00 £0.00 1,356.00 £0.00 1,356.00 £0.00 1,356.00 £0.00 1,750.00 £0.00 1,750.00 £0.00 1,750.00 £0.00 1,750.00 £0.00 1,750.00 £0.00 1,750.00 £0.00 1,750.00 £0.00 1,750.00 £0.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED DUVAL FACILITIES MANAGEMENT LTD DUVAL FACILITIES MANAGEMENT LTD DUVAL FACILITIES MANAGEMENT LTD DUVAL FACILITIES MANAGEMENT LTD HYDE FLOORING CO LTD NSL LIMITED TRAFFIC ENFORCEMENT CENTRE TRAFFIC ENFORCEMENT CEN	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE PARKWISE - REFER TO DRAWER CHEQUE FEE SECURITY FEES - CAR PARK CONTRACT SECURITY FEES - CASH HANDLING SECURITY FEES - CASH REFFIC ENFORCEMENT MAN FEES - C PARK TRAFFIC ENFORCEMENT INTERMEDIATE GRANTS 50-75% DEFAULT WORKS - HOUSING PROFESSIONAL FEES - HOUSING SURVEYS MAINTENANCE TOOLS & EQUIPMENT	ELECTORAL SERVICES CAR PARKING CAR
22/05/2019 CSES001027 22/05/2019 CSES000989 15/05/2019 CSES000970 15/05/2019 CSES000971 22/05/2019 CSES000998 22/05/2019 CSES000998 22/05/2019 CSES000983 22/05/2019 CSES001020 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002807 22/05/2019 ENEG002809 22/05/2019 ENEG002799 08/05/2019 ENEG0083 01/05/2019 ENEG0083 01/05/2019 ENEG0083 01/05/2019 ENEG0083 01/05/2019 ENEG0083 01/05/2019 ENEG0083	9058732886 Election020519-FF2 0000269970 0000270007 Election020519-GR2 Election020519-GR2 Election020519-SG4 S192550 S192550 S192550 S192550 S192457 S192457 S192457 S192457 S192457 S192457 S192457 S1902457 S190007035 00007035 00007035 00007035 00007035 00007035 00007035 00007035 PR008794 PR008794 PR008794 PR008794 PR008794 PR008794 PR008794 PR008794 PR008794 PR008795 PR008794 PR008794 PR008794 PR008796 PR008794 PR008796 PR008796 PR008796 PR008796 PR008796 PR008796 PR008796 PR008796 PR008796 PR00879796 PR008796 PR008796 PR00879796 PR008796 PR00879796 PR008796 PR00879796 PR00879796 PR008796 PR00879796 PR00879796 PR008796 PR00879796 PR008796 PR008796 PR00879796 PR008796 PR00879796 PR00879796 PR00879796 PR008796 PR00879796 PR00879796 PR00879796 PR00879796 PR00879796 PR00879796 PR008797976 PR0087979776 PR0087979776 PR00879797776 PR008797977776 PR0087979777776 PR008797977777777777777777777777777777777	3,830.01 £0.00 450.00 £0.00 1,639.00 £0.00 352.50 £0.00 360.00 £0.00 400.00 £0.00 40.00 £0.00 93.12 £0.00 40.74 £0.00 75.66 £0.00 162.96 £0.00 14.55 £0.00 35.67 £0.00 214.33 £0.00 5.84 £0.00 260.16 £0.00 260.16 £0.00 325.20 £0.00 2848.00 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,334.24 £0.00 585.88 £0.00 1,352.50 £0.00 202.02 £0.00 400.00 550.00 £0.00 400.00 550.00 £0.00 400.00 550.00 £0.00 400.00 5750.00 £0.00 400.00 400.00 4786.50 £0.00 620.00	ROYAL MAIL GROUP LTD SAHARA IN PRESTON SHAW & SONS LTD STAWAW & SONS LTD ST MARTIN'S PARISH HALL ST WALBURGE'S PARISH CENTRE XAVERIAN MISSION SPIRITUALITY CENTRE CHIPSIDE LIMITED DUVAL FACILITIES MANAGEMENT LTD NSL LIMITED TRAFFIC ENFORCEMENT CENTRE TRAFFIC ENFORCEMENT CENTR	REV CORPORATE SERVICES REV ENVIRONMENT	POSTAGE COSTS RENT OF PROPERTY - EXTERNAL PURCHASE OF TOOLS & EQUIPMENT PRINTING - EXTERNAL RENT OF PROPERTY - EXTERNAL MAN FEES - CAR. PARK CHIPSIDE PARKWISE - REFER TO DRAWER CHEQUE FEE SECURITY FEES - CAR PARK CONTRACT SECURITY FEES - CAS HANDLING SECURITY FEES - CASH HANDLING MAN FEES - C PARK TRAFFIC ENFORCEMENT MAN FEE	ELECTORAL SERVICES CAR PARKING CAR

00/05/2040 5454004000	6662260	2 250 00 00 00	CLEAR CHIEC COSTILIARS LTD	DEL CANADONIA ENT	DIRECT ICT CHARGES	CENTETERY AND CREATATORIUM
08/05/2019 ENEH004080 08/05/2019 PRENEH1055	CSS3369 PR008754	2,350.00 £0.00 5,361.20 £0.00	CLEAR SKIES SOFTWARE LTD COMMUNITY GATEWAY ASSOCIATION LTD	REV ENVIRONMENT CAP CHIEF EXECUTIVE	DIRECT ICT CHARGES INTERMEDIATE GRANTS 50-75%	CEMETERY AND CREMATORIUM HOUSING
15/05/2019 PRENEH1033	PR008776	3,410.00 £0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75% INTERMEDIATE GRANTS 50-75%	HOUSING
01/05/2019 FNEH004067	EMP6899	289.00 £0.00	ENVIRONMENTAL MANAGEMENT PUBLISHING LTD	REV ENVIRONMENT	PERIODICAL & TRADE PUBLICATION SUBS	POLLUTION CONTROL
01/05/2019 PRENEH1047	PR008732	6,370.00 £0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
01/05/2019 PRENEH1050	PR008735	3,496.00 £0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
01/05/2019 PRENEH1054	PR008742	2,063.10 £0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
08/05/2019 PRENEH1058	PR008758	841.31 £0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
15/05/2019 PRENEH1059	PR008760	2,689.00 £0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
22/05/2019 PRENEH1062	PR008797	6,064.00 £0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
22/05/2019 PRENEH1063	PR008798	6,634.00 £0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
01/05/2019 ENEH004065	INV02052902	550.00 £0.00	LANES GROUP LTD	BALANCE SHEET	DEFAULT WORKS - HOUSING	BALANCE SHEET
01/05/2019 PRENEH1051	PR008738	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 40.43 £0.00	CHAOS MAGIC STUDIO	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
29/05/2019 CUEV000529	20/05/2019 20/05/2019	16.00 £0.00	CHAOS MAGIC STUDIO CHAOS MAGIC STUDIO	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	PUBLIC TRANSPORT COSTS - ARTISTS PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY
29/05/2019 CUEV000529 08/05/2019 CUEV000517	LUPRES19	1,980.00 £0.00	HIKAPEE LTD	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
01/05/2019 CUEV000517 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	PR008788	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	PR008789	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 08/05/2019 CSHR000846	MATRIX28860	1,184.48 £0.00 697.78 £0.00	MATRIX SCM LTD MATRIX SCM LTD	REV ENVIRONMENT REV ENVIRONMENT	AGENCY STAFF COSTS AGENCY STAFF COSTS	WASTE MANAGEMENT PARKS
08/05/2019 CSHR000846 08/05/2019 CSHR000846	MATRIX28860 MATRIX28860	512.34 £0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS AGENCY STAFF COSTS	FINANCE
08/05/2019 CSHR000846 08/05/2019 CSHR000846	MATRIX28860	439.87 £0.00	MATRIX SCM LTD	REV CORPORATE SERVICES REV ENVIRONMENT	AGENCY STAFF COSTS 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 MATRIX29053	100.80 £0.00 710.13 £0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS AGENCY STAFF COSTS	WASTE MANAGEMENT STREET SCENE
22/05/2019 CSHR000862 22/05/2019 CSHR000862	MATRIX29053	495.06 £0.00	MATRIX SCM LTD MATRIX SCM LTD	REV ENVIRONMENT REV ENVIRONMENT	AGENCY STAFF COSTS AGENCY STAFF COSTS	WASTE MANAGEMENT
22/05/2019 CSHR000862 22/05/2019 CSHR000862	MATRIX29053	1,205.59 £0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS AGENCY STAFF COSTS	STREET SCENE
22/05/2019 CSHR000862 22/05/2019 CSHR000862	MATRIX29053	514.30 £0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS AGENCY STAFF COSTS	WASTE MANAGEMENT
22/05/2019 CSHR000862 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		394.71 £0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
	MATRIX29053	334.71 10.00		REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
22/05/2019 CSHR000862	MATRIX29053	1,030.76 £0.00	MATRIX SCM LTD			
22/05/2019 CSHR000862 29/05/2019 CSHR000874	MATRIX29053 MATRIX29151	1,030.76 £0.00 295.52 £0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
22/05/2019 CSHR000862 29/05/2019 CSHR000874 29/05/2019 CSHR000874	MATRIX29053 MATRIX29151 MATRIX29151	1,030.76 £0.00 295.52 £0.00 524.32 £0.00	MATRIX SCM LTD MATRIX SCM LTD	REV ENVIRONMENT REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
22/05/2019 CSHR000862 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874	MATRIX29053 MATRIX29151 MATRIX29151 MATRIX29151	1,030.76 £0.00 295.52 £0.00 524.32 £0.00 487.31 £0.00	MATRIX SCM LTD MATRIX SCM LTD MATRIX SCM LTD	REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT	AGENCY STAFF COSTS AGENCY STAFF COSTS	WASTE MANAGEMENT STREET SCENE
22/05/2019 CSHR000862 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874	MATRIX29053 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151	1,030.76 £0.00 295.52 £0.00 524.32 £0.00 487.31 £0.00 342.43 £0.00	MATRIX SCM LTD MATRIX SCM LTD MATRIX SCM LTD MATRIX SCM LTD	REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT	AGENCY STAFF COSTS AGENCY STAFF COSTS AGENCY STAFF COSTS	WASTE MANAGEMENT STREET SCENE PARKS
22/05/2019 CSHR000862 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874	MATRIX29053 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151	1,030.76 £0.00 295.52 £0.00 524.32 £0.00 487.31 £0.00 342.43 £0.00 442.17 £0.00	MATRIX SCM LTD	REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT	AGENCY STAFF COSTS AGENCY STAFF COSTS AGENCY STAFF COSTS AGENCY STAFF COSTS	WASTE MANAGEMENT STREET SCENE PARKS STREET SCENE
22/05/2019 CSHR000862 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874	MATRIX29053 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151	1,030.76 £0.00 295.52 £0.00 524.32 £0.00 487.31 £0.00 342.43 £0.00 442.17 £0.00 551.48 £0.00	MATRIX SCM LTD	REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT STREET SCENE PARKS STREET SCENE PARKS
22/05/2019 CSHR000862 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874	MATRIX29053 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151	1,030.76 £0.00 295.52 £0.00 524.32 £0.00 487.31 £0.00 342.43 £0.00 442.17 £0.00 551.48 £0.00 495.06 £0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT STREET SCENE PARKS STREET SCENE PARKS WASTE MANAGEMENT
22/05/2019 CSHR000862 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874	MATRIX29053 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151	1,030.76 £0.00 295.52 £0.00 524.32 £0.00 487.31 £0.00 342.43 £0.00 442.17 £0.00 551.48 £0.00 495.06 £0.00 885.43 £0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT STREET SCENE PARKS STREET SCENE PARKS WASTE MANAGEMENT STREET SCENE
22/05/2019 CSHR000862 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874 29/05/2019 CSHR000874	MATRIX29053 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151 MATRIX29151	1,030.76 £0.00 295.52 £0.00 524.32 £0.00 487.31 £0.00 342.43 £0.00 442.17 £0.00 551.48 £0.00 495.06 £0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT STREET SCENE PARKS STREET SCENE PARKS 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 AVITO	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	DI810699H	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	SI773355	371.89 £0.00	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
29/05/2019 ENNS004712	SI775423	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
		210 00 00 00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
22/05/2019 ENNS004692	16272	210.00 £0.00				
22/05/2019 ENNS004692	16272	144.00 £0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
22/05/2019 ENNS004692 22/05/2019 ENNS004692	16272 16272	144.00 £0.00 144.00 £0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
22/05/2019 ENNS004692 22/05/2019 ENNS004692 01/05/2019 ENNS004640	16272 16272 5200185749	144.00 £0.00 144.00 £0.00 341.00 £0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT REV ENVIRONMENT	CLOTHING & UNIFORMS LCC SKIP PERMITS	STREET SCENE WASTE MANAGEMENT
22/05/2019 ENNS004692 22/05/2019 ENNS004692 01/05/2019 ENNS004640 22/05/2019 ENNS004688	16272 16272 5200185749 5200187704	144.00 £0.00 144.00 £0.00 341.00 £0.00 341.00 £0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT	CLOTHING & UNIFORMS LCC SKIP PERMITS TRADE WASTE DISPOSAL INCL LFT	STREET SCENE WASTE MANAGEMENT WASTE MANAGEMENT
22/05/2019 ENNS004692 22/05/2019 ENNS004692 01/05/2019 ENNS004640	16272 16272 5200185749	144.00 £0.00 144.00 £0.00 341.00 £0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT REV ENVIRONMENT	CLOTHING & UNIFORMS LCC SKIP PERMITS	STREET SCENE WASTE MANAGEMENT

45 /05 /2040 FNINGOOAGOS	000544	502.00.50.00	AACDO CVCTTAAC (LVC) LLD	DELY ENLY DONA MENT	OTHER MICC EVERNICES	DARKS
15/05/2019 ENNS004685 22/05/2019 ENNS004691	003541 4110045463	502.00 £0.00 2,162.80 £0.00	MCPC SYSTEMS (UK) LLP NORTH WEST AMBULANCE SERVICE NHS TRUST	REV ENVIRONMENT REV ENVIRONMENT	OTHER MISC. EXPENSES CLINICAL WASTE REMOVAL	PARKS WASTE MANAGEMENT
22/05/2019 ENNS004696	10361	529.44 £0.00	NORTH WEST ANIBULANCE SERVICE NAS TRUST	REV ENVIRONMENT	GRAFFITI REMOVAL	WASTE MANAGEMENT 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 PRDVPL0109	PR008792	20,990.78 £0.00	ANDERTON GABLES	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
22/05/2019 PRDVPL0110	PR008801	11,500.21 £0.00	ANDERTON GABLES	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
08/05/2019 DVPL001356 15/05/2019 DVPL001358	RGEI/00008533 RGEI/00008534	1,650.00 £0.00 419.30 £0.00	COMMUNITY GATEWAY ASSOCIATION LTD COMMUNITY GATEWAY ASSOCIATION LTD	CAP DEVELOPMENT CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR PRIVATE MAIN CONTRACTOR	PLANNING GENERAL PLANNING GENERAL
22/05/2019 DVPL001338	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 PRDVPL0102	PR008770	10,090.88 £0.00	MR J A BOYDELL	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
15/05/2019 PRDVPL0103	PR008771	4,299.42 £0.00	MR J G CHESWORTH	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
15/05/2019 PRDVPL0101	PR008769	10,090.88 £0.00	MR R SHINE	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
15/05/2019 PRDVPL0104	PR008772	6,531.33 £0.00	MR S N W MARRIOTT	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
15/05/2019 PRDVPL0105	PR008773	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	PPLUS LTD	REV DEVELOPMENT	PROFESSIONAL FEES	CITY DEVELOPMENT
22/05/2019 DVPL001366 15/05/2019 DVPL001354	12936 555	850.00 £0.00 275.00 £0.00	RTPI NORTH WEST REGION SMART MANAGEMENT SYSTEMS LTD	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES PROFESSIONAL FEES	DEVELOPMENT CONTROL BUILDING CONTROL
01/05/2019 DVPL001354	68123738	7,708.00 £0.00	TAMESIDE METROPOLITAN BOROUGH	REV DEVELOPMENT REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
15/05/2019 DVPL001351	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 15/05/2019 CUPU001787	402089389 402089386	316.97 £0.00 969.13 £0.00	CANON UK LTD CANON UK LTD	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	PURCHASE - MATERIALS PURCHASE - MATERIALS	PRINT UNIT PRINT UNIT
15/05/2019 CUPU001770	20953	1,553.72 £0.00	EXPONENTIAL-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		253.16 £0.00	RICOH UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
08/05/2019 CUPU001751 01/05/2019 CUPU001747	237272 27933	535.28 £0.00	SERVICE OFFSET SUPPLIES LIMITED SHANLEYS LTD	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	PURCHASE - MATERIALS THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
22/05/2019 CUPU001747 22/05/2019 CUPU001794	27933 27957	2,591.00 £0.00 4,575.00 £0.00	SHANLEYS LTD SHANLEYS LTD	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT PRINT UNIT
01/05/2019 CUPU001754	Z7957 KQ92418	4,575.00 £0.00 1,013.35 £0.00	XMA LTD	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT PRINT UNIT
29/05/2019 CUPU001798	KR59002	518.88 £0.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS 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	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
01/05/2019 CURV001485	045479	269.97 £0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
01/05/2019 CURV001488	045480	1,064.97 £0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
08/05/2019 CURV001493	045760	1,271.18 £0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
08/05/2019 CURV001496	045762	755.29 £0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
08/05/2019 CURV001497	045759	543.92 £0.00	CRITIQOM LTD	REVICUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES SHARED SERVICES
15/05/2019 CURV001500 15/05/2019 CURV001501	046042 046043	382.70 £0.00 1,950.52 £0.00	CRITIQOM LTD CRITIQOM LTD	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	POSTAGE COSTS POSTAGE COSTS	SHARED SERVICES SHARED SERVICES
15/05/2019 CURV001501 15/05/2019 CURV001505	046039	2,184.84 £0.00	CRITIQOM LTD CRITIQOM LTD	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	POSTAGE COSTS POSTAGE COSTS	SHARED SERVICES SHARED SERVICES
15/05/2019 CURV001503	046111	847.64 £0.00	CRITIQOM LTD CRITIQOM LTD	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	POSTAGE COSTS POSTAGE COSTS	SHARED SERVICES SHARED SERVICES
15/05/2019 CURV001512	046112	293.71 £0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019 CURV001517	046113	1,333.67 £0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
15/05/2019 CURV001519	046256	662.95 £0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES

22/05/2019 CURV001522 044644 2,849.08 £0.00 CRITIQOM LTD REV CUSTOMER SERVICES POSTAGE COSTS SHARED SERVICES 22/05/2019 CURV001522 044644 712.27 £0.00 CRITIQOM LTD REV CUSTOMER SERVICES POSTAGE COSTS SHARED SERVICES 22/05/2019 CURV001523 044645 17,247.79 £0.00 CRITIQOM LTD REV CUSTOMER SERVICES POSTAGE COSTS SHARED SERVICES 22/05/2019 CURV001523 044645 4,311.95 £0.00 CRITIQOM 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 CURV001498 91421322 340.00 £0.00 NORTHGATE PUBLIC SERVICES UK LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001498 83157 1,382.50 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/0	15/05/2019 CURV001521	046258	929.20 £0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
22/05/2019 CURV001523 044645 17,247.79 £0.00 CRITIQOM LTD REV CUSTOMER SERVICES POSTAGE COSTS SHARED SERVICES 22/05/2019 CURV001523 044645 4,311.95 £0.00 CRITIQOM 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 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 CURV001498 83157 1,382.50 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 276.50 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 691.25 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/20	22/05/2019 CURV001522	044644	2,849.08 £0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
22/05/2019 CURV001523 044645 4,311.95 £0.00 CRITIQOM 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 15/05/2019 CURV001495 642674 1,332.50 £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 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 276.50 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 691.25 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 691.25 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 C	22/05/2019 CURV001522	044644	712.27 £0.00	CRITIQOM 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 CURV001498 91421322 340.00 £0.00 NORTHGATE PUBLIC SERVICES UK LTD 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 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 276.50 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 691.25 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 691.25 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001499 83157 414.75 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001499 83157 414.75 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001499 PRES1004 90.00 £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 SHARED SERVICES	22/05/2019 CURV001523	044645	17,247.79 £0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
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 CURV001489 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 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 276.50 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 691.25 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 414.75 £0.00 SIM 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 POSTAGE COSTS SHARED SERVICES <	22/05/2019 CURV001523	044645	4,311.95 £0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
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 ULTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 1,382.50 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 276.50 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 691.25 £0.00 SIM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001489 83157 414.75 £0.00 SIM 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 DIRECT ICT CHARGES SHARED SERVICES 15/05/2019 CURV001513 IN18US19003323 206.57 £0.00 WHISTL UK 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
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 CURV001499 83157 414.75 £0.00 SLM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001491 PRES1004 90.00 £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 9.534 £0.00 WHISTL UK LTD REV CUSTOMER SERVICES POSTAGE COSTS SHARED SERVICES SHARED SERVICE	08/05/2019 CURV001495	642674	1,332.50 £0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
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 CURV001504	051468	3,065.50 £0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
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 CURV001498	91421322	340.00 £0.00	NORTHGATE PUBLIC SERVICES UK 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 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 414.75 £0.00 SLM LTD REV CUSTOMER SERVICES DIRECT ICT CHARGES SHARED SERVICES 01/05/2019 CURV001491 PRE5.1004 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 SHARED SERVICES	01/05/2019 CURV001489	83157	276.50 £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	01/05/2019 CURV001489	83157	691.25 £0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	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 SHARED SERVICES POSTAGE COSTS SHARED SERVICES	01/05/2019 CURV001489	83157	414.75 £0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
15/05/2019 CURV001513 IN18US19003323 95.34 £0.00 WHISTL UK LTD REV CUSTOMER SERVICES POSTAGE COSTS 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 CURVOU1513 IN18US19003323 15.89 £0.00 WHISIL UK LID 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	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	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	29/05/2019 CURV001537	IN18US19003641	13.48 £0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES