

	TRANSACTION NUMBER	INVOICE NUMBER	AMOUNT	NON RECOVERAB	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
04/04/2019	CSAC000813	0000592900	1,818.40	£0.00	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
04/04/2019	CSAC000818	452	19,000.00	£0.00	ARLINGCLOSE LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
10/04/2019	CSAC000822	36842863	87,248.00	£0.00	ARTHUR J. GALLAGHER	REV MISCELLANEOUS FINANCE	PREMIUM OWN VEHICLES	MISCELLANEOUS FINANCE
10/04/2019	CSAC000823	36842664	13,768.16	£0.00	ARTHUR J. GALLAGHER	REV MISCELLANEOUS FINANCE	PREMIUM FIRE - EXTERNAL	MISCELLANEOUS FINANCE
10/04/2019	CSAC000824	36842770	5,040.00	£0.00	ARTHUR J. GALLAGHER	REV MISCELLANEOUS FINANCE	PREMIUM PUBLIC LIABILITY	MISCELLANEOUS FINANCE
04/04/2019	CSAC000764	3140861	3,690.00	£0.00	CIPFA BUSINESS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	FINANCE
10/04/2019	CSAC000821	3141224	2,900.00	£0.00	CIPFA BUSINESS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	FINANCE
10/04/2019	CSAC000819	00105628	3,240.00	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	PROFESSIONAL FEES - GENERAL	FINANCE
04/04/2019	CSAC000799	OBH/KLH/L 17.1203	4,083.31	£0.00	FORBES SOLICITORS	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
17/04/2019	PRCSAC0180	PR008718	450.00	£0.00	LET'S GROW PRESTON	REV CUSTOMER SERVICES	FOFS EXTERNAL GRANT PAYMENTS	COMMUNITY GRANTS
10/04/2019	PRCSAC0177	PR008681	2,838.00	£0.00	OFFICE ANGELS LTD	BALANCE SHEET	CASH INC/DIRECT CRS SUSPENSE A/C	BALANCE SHEET
10/04/2019	PRCSAC0178	PR008698	2,663.00	£0.00	PRESTON UNITED YOUTH DEVELOPMENT PROGRAMME	REV CUSTOMER SERVICES	FOFS EXTERNAL GRANT PAYMENTS	COMMUNITY GRANTS
17/04/2019	CSAC000828	732095	46.00	£0.00	SECURITY PLUS + LIMITED	REV CUSTOMER SERVICES	SECURITY FEES - CASH HANDLING	HARRIS MUSEUM AND ART GALLERY
17/04/2019	CSAC000828	732095	130.50	£0.00	SECURITY PLUS + LIMITED	REV DEVELOPMENT	SECURITY FEES - CASH HANDLING	MARKETS
17/04/2019	CSAC000828	732095	57.50	£0.00	SECURITY PLUS + LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	BUILDINGS MANAGEMENT
17/04/2019	CSAC000828	732095	57.50	£0.00	SECURITY PLUS + LIMITED	REV CUSTOMER SERVICES	SECURITY FEES - CASH HANDLING	REVENUES
17/04/2019	PRCSAC0179	PR008717	2,400.00	£0.00	SIR TOM FINNEY FOUNDATION	REV CUSTOMER SERVICES	FOFS EXTERNAL GRANT PAYMENTS	COMMUNITY GRANTS
04/04/2019	CSAC000812	IN18US19002281	463.49	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
04/04/2019	CSAC000820	IN18US19002453	603.33	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
17/04/2019	CSAC000827	IN18US19002634	345.32	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
24/04/2019	CSAC000830	IN18US19002807	357.54	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
10/04/2019	PRCUAV0044	PR008683	400.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
10/04/2019	PRCUAV0045	PR008696	314.84	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
10/04/2019	CUAV000274	10/04/2019	447.30	£0.00	EMP INVESTMENTS LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
10/04/2019	CUAV000274	10/04/2019	715.68	£0.00	EMP INVESTMENTS LTD	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
24/04/2019	CUAV000277	54202	1,185.00	£0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
08/04/2019	CUAV000278	54185	690.00	£0.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
10/04/2019	PRCUAV0043	PR008682	500.00	£0.00	I & S ESTATE AGENTS LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
10/04/2019	PRCUAV0046	PR008697	700.00	£0.00	JONES CAMERON LETTING AGENTS	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
17/04/2019	PRCUAV0047	PR008724	425.00	£0.00	JONES CAMERON LETTING AGENTS	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
17/04/2019	PRCUAV0048	PR008725	1,100.00	£0.00	MR H ISAJI T/A BRITANNIC HOLDINGS	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
04/04/2019	CUAH001310	01219/PCC - 01	750.00	£0.00	ZAM MEDIA	REV OBSOLETE	PROFESSIONAL FEES - GENERAL	REV OBSOLETE
24/04/2019	CUAH001371	99076485	482.78	£0.00	AA MEDIA LIMITED	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HARRIS MUSEUM AND ART GALLERY
10/04/2019	CUAH001337	260319	2,530.00	£0.00	ANNA RACZYNSKI	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
24/04/2019	CUAH001369	CIV0568939	423.05	£0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
24/04/2019	CUAH001370	CIV0563853	315.15	£0.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
10/04/2019	CUAH001343	HAR002	550.00	£0.00	BRICKS MCGEE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
24/04/2019	CUAH001366	0102997290	1,250.00	£0.00	CLEAR CHANNEL UK LIMITED	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
17/04/2019	CUAH001359	8249	1,185.00	£0.00	DIVINE SIGNS LIMITED	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
04/04/2019	CUAH001315	1190	4,831.21	£0.00	HOLDEN BUILDING SOLUTIONS LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
10/04/2019	CUAH001329	087	7,500.00	£0.00	KEITH HARRISON	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
24/04/2019	CUAH001351	2019/838	2,400.00	£0.00	L&R CONSULTING LLP	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
04/04/2019	CUAH001326	058905	275.00	£0.00	LOOP PUBLISHING LIMITED	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	HARRIS MUSEUM AND ART GALLERY
24/04/2019	CUAH001372	2090	3,039.84	£0.00	LUKE JERRAM LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
04/04/2019	CUAH001284	4079	1,112.00	£0.00	MEACO MEASUREMENT AND CONTROL LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
10/04/2019	CUAH001344	4122	798.00	£0.00	MEACO MEASUREMENT AND CONTROL LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
17/04/2019	CUAH001356	14678	504.00	£0.00	Modes Users Association	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HARRIS MUSEUM AND ART GALLERY
24/04/2019	CUAH001367	38003	274.97	£0.00	MUSEUMS & GALLERIES LTD	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
04/04/2019	CUAH001285	9172614	639.00	£0.00	NORTH WEST BUSINESS MACHINES LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	HARRIS MUSEUM AND ART GALLERY
04/04/2019	CUAH001330	28/03/2019	1,000.00	£0.00	OLIVIA KEITH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
04/04/2019	CUAH001325	0000389227	441.46	£0.00	PRESERVATION EQUIPMENT LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
17/04/2019	CUAH001363	3240	525.00	£0.00	PRIMARY TIMES IN LANCASHIRE	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	HARRIS MUSEUM AND ART GALLERY
24/04/2019	CUAH001357	260169	341.04	£0.00	PUCKATOR LTD	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
10/04/2019	CUAH001341	2015594	7,500.00	£0.00	RACHEL DOBBS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
04/04/2019	CUAH001340	19/1119	568.84	£0.00	SARA HILTON ASSOCIATES LIMITED	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
10/04/2019	CUAH001338	WW000107	500.00	£0.00	WINDRUSH INITIATIVES	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
17/04/2019	CUAH001331	231846375	430.10	£0.00	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
17/04/2019	CUAH001332	231846376	1,991.00	£0.00	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
24/04/2019	CUAH001346	231858189	570.00	£0.00	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
04/04/2019	ENBM033709	A 837	868.00	£0.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
04/04/2019	ENBM033710	A 838	953.00	£0.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
17/04/2019	ENBM033878	A 840	1,095.00	£0.00	A MIDDLETON	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
17/04/2019	ENBM033904	A839	500.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033949	A843	1,445.89	£0.00	A MIDDLETON	REV ENVIRONMENT	GROUPS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
17/04/2019	ENBM033950	A841	11,174.14	£0.00	A MIDDLETON	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
17/04/2019	ENBM033967	A842	325.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
17/04/2019	ENBM033941	90737019	522.00	£0.00	AMEY METERING LIMITED	REV CUSTOMER SERVICES	ELECTRICITY CHARGES	HARRIS MUSEUM AND ART GALLERY
17/04/2019	ENBM033941	90737019	522.00	£0.00	AMEY METERING LIMITED	REV ENVIRONMENT	ELECTRICITY CHARGES	CEMETERY AND CREMATORIUM
17/04/2019	ENBM033941	90737019	1,566.00	£0.00	AMEY METERING LIMITED	REV DEVELOPMENT	ELECTRICITY CHARGES	MARKETS
17/04/2019	ENBM033941	90737019	522.00	£0.00	AMEY METERING LIMITED	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
10/04/2019	ENBM033826	1920/89	2,462.00	£0.00	ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	CHIEF EXECUTIVE
10/04/2019	ENBM033752	11258	280.00	£0.00	BARKERS CATERING EQUIPMENT HIRE	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
10/04/2019	ENBM033719	452889	3,632.24	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV ENVIRONMENT	SECURITY FEES - CCTV	BUILDINGS MANAGEMENT
26/04/2019	ENBM033887	3857	145,880.87	£0.00	BRADLEY DEMOLITION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
10/04/2019	ENBM033847	956459619	471.56	£0.00	BRITISH GAS BUSINESS(GAS)	REV ENVIRONMENT	GAS CHARGES	PARKS
24/04/2019	ENBM033827	215521	396.61	£0.00	BT REDCARE	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
17/04/2019	PRENBM0410	PR008716	285.00	£0.00	CHARTERED INSTITUTE OF ARCHITECTURAL TECHNOLOGISTS	REV ENVIRONMENT	PROFESSIONAL FEE PAYMENT	BUILDINGS MANAGEMENT
17/04/2019	ENBM033753	416537	357.50	£0.00	COMPASS TOOLING	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
10/04/2019	ENBM033857	1	1,500.00	£0.00	D.MOOR WINDOW CLEANING	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
24/04/2019	ENBM033975	1	390.00	£0.00	D.MOOR WINDOW CLEANING	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
04/04/2019	ENBM033732	47861	2,400.00	£0.00	DALE & CO (ANCOATS) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
04/04/2019	ENBM033733	47860	19.00	£0.00	DALE & CO (ANCOATS) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
04/04/2019	ENBM033733	47860	214.00	£0.00	DALE & CO (ANCOATS) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
04/04/2019	ENBM033733	47860	47.00	£0.00	DALE & CO (ANCOATS) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
24/04/2019	ENBM033982	03/04/19	1,125.00	£0.00	DEM15 LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
24/04/2019	ENBM033985	04/04/19	1,627.50	£0.00	DEM15 LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES

04/04/2019	ENBM033716	55045	1,320.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
17/04/2019	ENBM033765	55172	447.50	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033775	55185	475.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
10/04/2019	ENBM033843	H1701FEEB5	280.39	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
10/04/2019	ENBM033843	H1701FEEB5	722.91	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
10/04/2019	ENBM033843	H1701FEEB5	257.64	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
10/04/2019	ENBM033843	H1701FEEB5	1,113.86	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
10/04/2019	ENBM033843	H1701FEEB5	63.49	£0.00	E.ON ENERGY	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
10/04/2019	ENBM033844	H1701FF6EA	405.29	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
10/04/2019	ENBM033845	H1701A7692	274.53	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	CAR PARKING
10/04/2019	ENBM033849	000005485887	858.49	£0.00	EDF ENERGY	REV DEVELOPMENT	ELECTRICITY CHARGES	MARKETS
10/04/2019	ENBM033850	T64139847010	661.94	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	CAR PARKING
24/04/2019	ENBM033972	000005639645	5,994.33	£0.00	EDF ENERGY	REV DEVELOPMENT	ELECTRICITY CHARGES	MARKETS
24/04/2019	ENBM033969	00107686	527.22	£0.00	ELITE HYDRAULIC SERVICES LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
17/04/2019	ENBM033723	19101314	296.04	£0.00	FACULTATIEVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033757	19101283	1,235.16	£0.00	FACULTATIEVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/04/2019	ENBM033994	13817	658.00	£0.00	FLOOR DESIGN CONTRACTORS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033782	INV - 224661	412.50	£0.00	FOX TIMBER	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
04/04/2019	ENBM033737	48492	429.28	£0.00	GROUNDSMAN TOOLS & SUPPLIES	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
17/04/2019	ENBM033888	8932	8,092.15	£0.00	HEALTHMATIC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PUBLIC CONVENIENCES
04/04/2019	ENBM033708	14705	313.47	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
17/04/2019	ENBM033804	14807	222.46	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	RIVERSWAY
17/04/2019	ENBM033804	14807	72.76	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	RIVERSWAY
10/04/2019	ENBM033811	14222	2,591.18	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
17/04/2019	ENBM033895	15087	227.16	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
17/04/2019	ENBM033895	15087	195.70	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
17/04/2019	ENBM033896	15159	260.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
17/04/2019	ENBM033905	15090	430.92	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	PARKS
04/04/2019	ENBM031959	5200171348	2,000.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
04/04/2019	ENBM033717	174805	300.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033740	174858	300.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033746	174861	300.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033868	174904	300.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033869	174903	300.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/04/2019	ENBM033870	174900	300.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033871	174897	300.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033872	175065	300.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033873	174866	300.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033937	1709	1,682.00	£0.00	LOST ART LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
04/04/2019	ENBM033750	310319	2,800.00	£0.00	MICHAEL SKIBA	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
04/04/2019	ENBM033729	86440761	465.00	£0.00	NICEIC	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	BUILDINGS MANAGEMENT
04/04/2019	ENBM033738	10171	9,146.74	£0.00	NORTH WEST POWER WASHER	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDING CLEANING
10/04/2019	ENBM033848	LGWBWNYC	269.20	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
10/04/2019	ENBM033796	1345474 0001	267.50	£0.00	OTIS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
10/04/2019	ENBM033670	104047	525.75	£0.00	PRESTON BUS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
17/04/2019	ENBM033812	104165	3,458.15	£0.00	PRESTON BUS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
17/04/2019	ENBM033926	104164	525.75	£0.00	PRESTON BUS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
04/04/2019	ENBM033682	31359	255.00	£0.00	RED ROSE BUILDING MAINTENANCE	CAP ENVIRONMENT	WORKS & NEIGHBOURHOOD SERVICES CONTRACT	PARK AND STREET SCENE
04/04/2019	ENBM033683	31358	495.00	£0.00	RED ROSE BUILDING MAINTENANCE	CAP ENVIRONMENT	WORKS & NEIGHBOURHOOD SERVICES CONTRACT	PARK AND STREET SCENE
17/04/2019	ENBM033874	SINV00021360	1,260.00	£0.00	RIBA BOOKSHOPS	REV ENVIRONMENT	OTHER MISC. EXPENSES	PARKS
17/04/2019	ENBM033965	780233	715.00	£0.00	RICS CONFERENCES	REV DEVELOPMENT	REFERENCE BOOKS, PUBLICATIONS	PROPERTY SERVICES
10/04/2019	ENBM033720	112735	573.76	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
17/04/2019	ENBM033875	PR1904	450.00	£0.00	SMS LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
17/04/2019	ENBM033903	PR1903	2,835.15	£0.00	SMS LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
10/04/2019	ENBM033734	735	1,400.00	£0.00	STEWART DRAINAGE SOLUTIONS LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033292	1129955	305.20	£0.00	TESGL LTD T/A SSE ENTERPRISE	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033292	1129955	305.20	£0.00	TESGL LTD T/A SSE ENTERPRISE	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033292	1129955	152.60	£0.00	TESGL LTD T/A SSE ENTERPRISE	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/04/2019	ENBM033995	B9854	8,160.00	£0.00	THE COLUMBARIA COMPANY	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
24/04/2019	ENBM033995	B9854	4,740.00	£0.00	THE COLUMBARIA COMPANY	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
04/04/2019	ENBM033736	3961	1,690.00	£0.00	THE CONFLICT TRAINING COMPANY LTD	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	PARKS
17/04/2019	ENBM033754	3569	499.50	£0.00	THE GREAT OUTDOOR GYM COMPANY	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
04/04/2019	ENBM033727	77913	4,930.00	£0.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
10/04/2019	ENBM033728	12295	337.02	£0.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/04/2019	ENBM033758	120297	1,027.00	£0.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
10/04/2019	ENBM033815	11753	1,250.00	£0.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
10/04/2019	ENBM033816	11939	625.00	£0.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
10/04/2019	ENBM033817	11940	625.00	£0.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
10/04/2019	ENBM033818	11941	625.00	£0.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
24/04/2019	ENBM033977	3224 AME894	614.46	£0.00	TRAVIS PERKINS	CAP ENVIRONMENT	WORKS & NEIGHBOURHOOD SERVICES CONTRACT	PARK AND STREET SCENE
10/04/2019	ENBM033820	uu-inv04239400	1,847.19	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
10/04/2019	ENBM033821	uu-inv04239991	1,847.19	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING
10/04/2019	ENBM033822	uu-inv04240718	1,847.19	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
10/04/2019	ENBM033823	uu-inv04241390	1,847.19	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
10/04/2019	ENBM033824	uu-inv04250102	816.41	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING
10/04/2019	ENBM033828	uu-inv04255304	366.31	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING
10/04/2019	ENBM033829	uu-inv04257508	366.31	£0.00	WATER PLUS PAYMENTS	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
10/04/2019	ENBM033837	uu-inv04298403	1,847.19	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
10/04/2019	ENBM033841	uu-inv04305226	1,847.19	£0.00	WATER PLUS PAYMENTS	REV DEVELOPMENT	WATER CHARGES-METERED	MARKETS
17/04/2019	ENBM033934	5307	4,165.00	£0.00	WESTFIELD TREE SERVICES LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
17/04/2019	ENBM033928	PCC19/001	440.00	£0.00	WIGNALLS LANDSCAPE CONTRACTORS	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
17/04/2019	ENBM033802	611820	389.00	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
24/04/2019	ENBM033989	614086	1,055.00	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
10/04/2019	ENBM033814	110240	7,726.35	£0.00	WILLIAM PYE LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
17/04/2019	ENBM033756	22750	882.00	£0.00	WORKFORM UK LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
04/04/2019	CUBR000182	205285	510.87	£0.00	BRISTOW & SUTOR	COLLECTION FUND	NDDR COURT COSTS INCURRED	BUSINESS RATES
04/04/2019	CUBR000182	205285	0.00	£0.00	BRISTOW & SUTOR	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET

17/04/2019	CUCM000132	2494	6,350.00	£0.00	BAY MEDIA	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	COMMUNICATIONS
24/04/2019	CUCM000133	INV - 0453	750.00	£0.00	BIRD	REV CUSTOMER SERVICES	WINTER EVENTS	EVENTS
10/04/2019	CSAC000801	LE 42301	1,000.00	£0.00	YANDELL PUBLISHING LTD	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	COMMUNICATIONS
10/04/2019	PRUCUE0046	PR008678	2,500.00	£0.00	GIFT 92	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
04/04/2019	PRUCUE0044	PR008670	6,187.50	£0.00	ICANN	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
04/04/2019	PRUCUE0042	PR008668	2,481.00	£0.00	INGOL AND TANTERTON COMMUNITY TRUST	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
10/04/2019	PRUCUE0047	PR008684	587.57	£0.00	INGOL AND TANTERTON COMMUNITY TRUST	REV CUSTOMER SERVICES	FOOD INITIATIVES	COMMUNITY GRANTS
04/04/2019	PRUCUE0043	PR008669	6,250.00	£0.00	LANCASHIRE COMMUNITY FINANCE (IPS) LTD	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
04/04/2019	PRUCUE0045	PR008671	8,812.50	£0.00	PRESTON & DISTRICT CITIZENS ADVICE BUREAU	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
17/04/2019	PRUCUE0048	PR008699	500.00	£0.00	PRESTON & WESTERN LANCASHIRE R E & DIVERSITY COUNCIL	REV CUSTOMER SERVICES	PARTNERSHIP FUND	COMMUNITY GRANTS
04/04/2019	CUCUE00071	996	3,140.00	£0.00	SAFENET	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY ENGAGEMENT
10/04/2019	CUCUE00074	32738	6,000.00	£0.00	WCCTV	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	COMMUNITY ENGAGEMENT
10/04/2019	CUCT000472	606961	310.00	£0.00	ROSSENDALE CB LTD	COLLECTION FUND	COUNCIL TAX COSTS	COUNCIL TAX
10/04/2019	CUCT000472	606961	0.00	£0.00	ROSSENDALE CB LTD	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
04/04/2019	CSES000963	ERS1900560	29,006.80	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
04/04/2019	CSES000963	ERS1900560	2,582.56	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
04/04/2019	CSES000966	0000269022	260.00	£0.00	SHAW & SONS LTD	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
04/04/2019	CSES000950	2019015	-500.00	£0.00	XPRESS SOFTWARE SOLUTIONS LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	ELECTORAL SERVICES
04/04/2019	CSES000964	2019291	11,500.00	£0.00	XPRESS SOFTWARE SOLUTIONS LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	ELECTORAL SERVICES
04/04/2019	CSES000964	2019291	2,500.00	£0.00	XPRESS SOFTWARE SOLUTIONS LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	ELECTORAL SERVICES
10/04/2019	ENEG002785	48136	950.40	£0.00	ASTRA SIGNS LIMITED	REV ENVIRONMENT	GROUNDS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
24/04/2019	ENEG002794	S192142	57.60	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
24/04/2019	ENEG002794	S192142	18.00	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
24/04/2019	ENEG002794	S192142	241.80	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
24/04/2019	ENEG002794	S192142	111.60	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
24/04/2019	ENEG002795	S192189	261.29	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
24/04/2019	ENEG002797	SI 92223	162.96	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
24/04/2019	ENEG002797	SI 92223	23.28	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
24/04/2019	ENEG002797	SI 92223	130.95	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
24/04/2019	ENEG002797	SI 92223	40.74	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
24/04/2019	ENEG002797	SI 92223	96.03	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
04/04/2019	ENEG002780	160757	307.20	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
17/04/2019	ENEG002789	160852	325.20	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/04/2019	ENEG002792	160901	325.20	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/04/2019	ENEG002793	160721	307.20	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
04/04/2019	ENEG002782	990066316	314.53	£0.00	ELECTRICITY NORTH WEST LTD	REV ENVIRONMENT	GROUNDS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
17/04/2019	ENEG002790	1800000536	1,083.33	£0.00	HALFORDS	BALANCE SHEET	CYCLE LOANS	BALANCE SHEET
10/04/2019	ENEG002765	C50230	228.72	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
10/04/2019	ENEG002765	C50230	228.72	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
10/04/2019	ENEG002765	C50230	1,029.24	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
10/04/2019	ENEG002765	C50230	228.72	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
17/04/2019	ENEG002791	162579	816.75	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
17/04/2019	ENEG002791	162579	181.50	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
10/04/2019	ENEG002783	00006624	76.50	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
10/04/2019	ENEG002783	00006624	645.83	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/04/2019	ENEG002783	00006624	645.83	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/04/2019	ENEG002783	00006624	456.79	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/04/2019	ENEG002783	00006624	192.00	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
10/04/2019	ENEG002783	00006624	438.76	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
10/04/2019	ENEG002783	00006624	97.50	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
10/04/2019	ENEG002783	00006624	645.83	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/04/2019	ENEG002783	00006624	834.89	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/04/2019	ENEG002784	112931	352.00	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/04/2019	PRENEH1038	PR008687	5,302.55	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
10/04/2019	PRENEH1040	PR008689	6,244.90	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
17/04/2019	ENEH003922	06/11/18	1,408.00	£0.00	BRIERLEY JOINERY SERVICES	REV ENVIRONMENT	DEFAULT WORKS - HOUSING	PRIVATE SECTOR HOUSING
04/04/2019	ENEH004035	11/3/19	2,930.00	£0.00	BRIERLEY JOINERY SERVICES	BALANCE SHEET	DEFAULT WORKS - HOUSING	BALANCE SHEET
17/04/2019	ENEH004056	04/04/2019	-518.00	£0.00	BRIERLEY JOINERY SERVICES	REV ENVIRONMENT	DEFAULT WORKS - HOUSING	PRIVATE SECTOR HOUSING
04/04/2019	ENEH004053	RGEI/00008575	20,000.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
17/04/2019	ENEH004055	1019201	1,500.00	£0.00	ENVITECH EUROPE LTD	REV ENVIRONMENT	AIR QUALITY & CONTAMINATED LAND COSTS	POLLUTION CONTROL
04/04/2019	PRENEH1034	PR008667	1,439.00	£0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
17/04/2019	PRENEH1042	PR008719	2,999.00	£0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
04/04/2019	ENEH004052	SINV00163186	393.40	£0.00	PREMIER OFFICE SUPPLIES (UK)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PRIVATE SECTOR HOUSING
17/04/2019	ENEH004068	104131	320.00	£0.00	PRESTON BUS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	LICENSING SERVICES
04/04/2019	PRENEH1036	PR008675	2,125.62	£0.00	PROFESSOR M IQBAL MEMON	REV ENVIRONMENT	MEDICAL FEES - CREMATORIUM	CEMETERY AND CREMATORIUM
24/04/2019	CUEV000509	423201901	800.00	£0.00	CAROLINE FINNIGAN	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
24/04/2019	CUEV000512	15476	1,640.00	£0.00	FOOL'S PARADISE LTD.	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
24/04/2019	CUEV000511	603535	366.65	£0.00	GALATENT LIMITED.	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	EVENTS
17/04/2019	CUEV000506	P0056776	6,710.00	£0.00	HYDE FLOORING CO LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	EVENTS
24/04/2019	CUEV000510	62290	458.33	£0.00	THE LEGACY PRESTON INTERNATIONAL HOTEL	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
17/04/2019	CUEV000496	SI2797	3,500.00	£0.00	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
24/04/2019	CUEV000508	SI2813	2,450.00	£0.00	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
17/04/2019	PRCSHR0185	PR008710	2,202.00	£0.00	BLACKPOOL FLYDNE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
04/04/2019	PRCSHR0184	PR008673	880.00	£0.00	DBS	REV ENVIRONMENT	PROFESSIONAL FEES - LEGAL	LICENSING SERVICES
04/04/2019	CSHR000803	INV - 014833	7,500.00	£0.00	LEARNING POOL	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
10/04/2019	CSHR000819	MATRIX28359	518.72	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/04/2019	CSHR000819	MATRIX28359	702.04	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/04/2019	CSHR000819	MATRIX28359	194.70	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/04/2019	CSHR000819	MATRIX28359	330.02	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/04/2019	CSHR000819	MATRIX28359	924.26	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/04/2019	CSHR000819	MATRIX28359	456.97	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/04/2019	CSHR000819	MATRIX28359	893.92	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/04/2019	CSHR000819	MATRIX28359	947.94	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/04/2019	CSHR000819	MATRIX28359	1,541.25	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
10/04/2019	CSHR000819	MATRIX28359	510.39	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/04/2019	CSHR000819	MATRIX28359	175.96	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
10/04/2019	CSHR000819	MATRIX28359	517.88	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS

10/04/2019	CSHRO00819	MATRIX28359	2,261.79	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
10/04/2019	CSHRO00823	MATRIX28465	811.32	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/04/2019	CSHRO00823	MATRIX28465	1,384.54	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/04/2019	CSHRO00823	MATRIX28465	456.97	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/04/2019	CSHRO00823	MATRIX28465	222.88	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
10/04/2019	CSHRO00823	MATRIX28465	702.24	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
10/04/2019	CSHRO00823	MATRIX28465	517.88	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/04/2019	CSHRO00823	MATRIX28465	887.30	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/04/2019	CSHRO00823	MATRIX28465	518.72	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/04/2019	CSHRO00823	MATRIX28465	113.76	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/04/2019	CSHRO00823	MATRIX28465	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
10/04/2019	CSHRO00823	MATRIX28465	503.59	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/04/2019	CSHRO00823	MATRIX28465	635.36	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
10/04/2019	CSHRO00823	MATRIX28465	1.10	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/04/2019	CSHRO00831	MATRIX28566	518.72	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/04/2019	CSHRO00831	MATRIX28566	430.33	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
17/04/2019	CSHRO00831	MATRIX28566	861.53	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/04/2019	CSHRO00831	MATRIX28566	984.08	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/04/2019	CSHRO00831	MATRIX28566	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
17/04/2019	CSHRO00831	MATRIX28566	689.70	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
17/04/2019	CSHRO00831	MATRIX28566	984.07	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/04/2019	CSHRO00831	MATRIX28566	1,044.61	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/04/2019	CSHRO00839	MATRIX28666	1,463.33	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/04/2019	CSHRO00839	MATRIX28666	39.43	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/04/2019	CSHRO00839	MATRIX28666	2,055.09	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
24/04/2019	CSHRO00839	MATRIX28666	495.60	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/04/2019	CSHRO00839	MATRIX28666	639.54	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
24/04/2019	CSHRO00839	MATRIX28666	880.99	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/04/2019	CSHRO00839	MATRIX28666	518.72	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/04/2019	CSHRO00839	MATRIX28666	487.31	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/04/2019	CSHRO00839	MATRIX28666	1,001.96	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/04/2019	CSHRO00839	MATRIX28666	164.23	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
24/04/2019	CSHRO00839	MATRIX28666	450.66	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/04/2019	CSHRO00826	25	5,909.10	£0.00	NORTH WEST EMPLOYERS	REV CORPORATE SERVICES	SUBSCRIPTIONS - LOCAL GOVT ASSOCIATIONS	MEMBER AND CIVIC SERVICES
04/04/2019	CSHRO00817	28/03/2019	275.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
10/04/2019	CSHRO00821	DS120161-4	325.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
17/04/2019	CSHRO00837	0000010049	2,455.70	£0.00	SOLACE ENTERPRISES	REV CHIEF EXECUTIVE	OTHER MISC. EXPENSES	CHIEF EXECUTIVE
24/04/2019	CSHRO00827	PICOM074	500.00	£0.00	TARSON LTD	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	DEVELOPMENT CONTROL
24/04/2019	CSHRO00841	SIN10163573	2,495.00	£0.00	THE LAW SOCIETY	REV CORPORATE SERVICES	STAFF ADVERTISING COSTS	LEGAL SERVICES
04/04/2019	CUIT001040	IN04440178	392.62	£0.00	BT BUSINESS DIRECT	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
10/04/2019	CUIT001054	6003885817	20,580.80	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
10/04/2019	CUIT001053	8902366	658.37	£0.00	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
10/04/2019	CUIT001053	8902366	675.68	£0.00	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
10/04/2019	CUIT001053	8902366	295.00	£0.00	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
04/04/2019	CUIT001028	20495	1,264.35	£0.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
17/04/2019	CUIT001058	400	3,400.00	£0.00	GGP SYSTEMS LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
04/04/2019	CUIT001039	18669	1,200.00	£0.00	GOSS INTERACTIVE LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
04/04/2019	CUIT001041	18670	1,200.00	£0.00	GOSS INTERACTIVE LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
04/04/2019	CUIT001045	18680	8,340.00	£0.00	GOSS INTERACTIVE LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
04/04/2019	CUIT001046	18682	6,000.00	£0.00	GOSS INTERACTIVE LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
24/04/2019	CUIT001059	ORD-14882-B4V2J5	1,800.00	£0.00	KEYSOFT SOLUTIONS LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	PARKS
10/04/2019	CUIT001050	INV 3902	495.00	£0.00	LOADBALANCER.ORG LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
10/04/2019	CUIT001048	2019196	7,250.00	£0.00	MODERN MINDSET LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	MEMBER AND CIVIC SERVICES
24/04/2019	CUIT001064	19018	8,550.00	£0.00	NTA MONITOR LIMITED	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
10/04/2019	CUIT001049	16375434	605.81	£0.00	PC WORLD BUSINESS	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	COMMUNICATIONS
10/04/2019	CUIT001037	SINV00163197	299.00	£0.00	PREMIER OFFICE SUPPLIES (UK)LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
10/04/2019	CUIT001051	INV02184720	108,589.84	£0.00	SOFTCAT LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
10/04/2019	CUIT001047	912721-112	2,744.28	£0.00	VIRGIN MEDIA BUSINESS	REV ENVIRONMENT	DIRECT ICT CHARGES	PARKS
24/04/2019	CUIT001063	WL 3631	2,400.00	£0.00	WEB-LABS LTD	REV CUSTOMER SERVICES	WEBSITE COSTS	ICT SERVICES
10/04/2019	CSLG000435	10666	2,708.82	£0.00	JPIMEDIA	REV ENVIRONMENT	ADVERTISING - GENERAL	CAR PARKING
24/04/2019	CSMS000919	40100394	10,450.00	£0.00	LOCAL GOVERNMENT ASSOCIATION	REV CORPORATE SERVICES	SUBSCRIPTIONS - LOCAL GOVT ASSOCIATIONS	MEMBER AND CIVIC SERVICES
17/04/2019	CSLG000436	840067325	549.00	£0.00	THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	LEGAL SERVICES
17/04/2019	CSLG000437	3521067	629.67	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
17/04/2019	CSLG000439	3523723	637.49	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
17/04/2019	CSLG000440	3526038	630.84	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
24/04/2019	CSLG000443	3528708	569.83	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
24/04/2019	DVMK000882	19/ 174	716.00	£0.00	NABMA	REV DEVELOPMENT	GENERAL OFFICE EXPENSES	MARKETS
10/04/2019	DVMK000883	16027	420.00	£0.00	PALMER PUBLICITY SERVICES	REV DEVELOPMENT	PURCHASE OF TOOLS & EQUIPMENT	MARKETS
10/04/2019	ENNS004613	SI/74185	1,200.00	£0.00	BARTEC SYSTEMS LTD	REV ENVIRONMENT	VEHICLE LICENCES	PARKS
10/04/2019	ENNS004613	SI/74185	240.00	£0.00	BARTEC SYSTEMS LTD	REV ENVIRONMENT	VEHICLE LICENCES	STREET SCENE
10/04/2019	ENNS004613	SI/74185	240.00	£0.00	BARTEC SYSTEMS LTD	REV ENVIRONMENT	VEHICLE LICENCES	BUILDINGS MANAGEMENT
10/04/2019	ENNS004613	SI/74185	3,840.00	£0.00	BARTEC SYSTEMS LTD	REV ENVIRONMENT	VEHICLE LICENCES	STREET SCENE
24/04/2019	ENNS004635	TAS73880	648.72	£0.00	D H PEOPLE PLUS LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
17/04/2019	ENNS004636	TAS73887	648.72	£0.00	D H PEOPLE PLUS LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
17/04/2019	ENNS004637	TAS73884	634.96	£0.00	D H PEOPLE PLUS LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
10/04/2019	ENNS004622	0090841749	336.00	£0.00	DESCARTES SYSTEMS UK LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
10/04/2019	ENNS004618	047061NT	718.00	£0.00	ENVIRONMENT AGENCY	REV ENVIRONMENT	OTHER MISC. EXPENSES	PARKS
10/04/2019	ENNS004617	39497	3,114.16	£0.00	EURO LABEL PRINTERS LTD	REV ENVIRONMENT	WASTE MANAGEMENT PUBLICITY	WASTE MANAGEMENT
24/04/2019	ENNS004644	300234734	1,063.00	£0.00	FREIGHT TRANSPORT ASSOCIATION	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
04/04/2019	ENNS004604	SI771588	5,700.00	£0.00	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
17/04/2019	ENNS004619	SI771801	5,700.00	£0.00	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
17/04/2019	ENNS004601	14809	337.70	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/04/2019	ENNS004601	14809	71.91	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/04/2019	ENNS004601	14809	126.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/04/2019	ENNS004601	14809	126.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/04/2019	ENNS004601	14809	72.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/04/2019	ENNS004601	14809	72.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE

24/04/2019	DVPL001345	17180	684.05	£0.00	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
04/04/2019	DVPL001331	5200185483	101,336.73	£0.00	LANCASHIRE COUNTY COUNCIL	BALANCE SHEET	S.106 REVENUE RECEIPTS IN ADVANCE	BALANCE SHEET
10/04/2019	PRDVPL0096	PR008691	3,923.23	£0.00	MR J A BOYDELL	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
10/04/2019	PRDVPL0097	PR008692	1,403.15	£0.00	MR J G CHESWORTH	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
10/04/2019	PRDVPL0095	PR008690	3,293.23	£0.00	MR R SHINE	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
10/04/2019	PRDVPL0098	PR008693	2,131.55	£0.00	MR S N W MARRIOTT	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
10/04/2019	PRDVPL0099	PR008694	3,293.23	£0.00	MRS A WEBSTER	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
17/04/2019	DVPL001340	SI6908137	1,227.00	£0.00	RSK ADAS	REV DEVELOPMENT	PROFESSIONAL FEES	DEVELOPMENT CONTROL
04/04/2019	DVPL001315	862080	22,498.00	£0.00	WYG ENVIRONMENT PLANNING TRANSPORT LTD	REV DEVELOPMENT	LOCAL DEVELOPMENT FRAMEWORK	PLANNING POLICY
17/04/2019	DVPL001338	863072	23,540.23	£0.00	WYG ENVIRONMENT PLANNING TRANSPORT LTD	REV DEVELOPMENT	LOCAL DEVELOPMENT FRAMEWORK	PLANNING POLICY
17/04/2019	CEPS000267	DCN/DI/1920/120	999.00	£0.00	DISTRICT COUNCILS NETWORK	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	CHIEF EXECUTIVE
10/04/2019	CEPS000266	2019 - 01	4,000.00	£0.00	NORTHERN PROSPECTS LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
17/04/2019	CEPS000269	25941-3332	575.99	£0.00	REGIONAL STUDIES ASSOCIATION	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - PARTNERSHIPS	POLICY AND SOCIAL JUSTICE
24/04/2019	CUPU001742	8500132	400.98	£0.00	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/04/2019	CUPU001742	8500132	10.00	£0.00	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
04/04/2019	CUPU001721	183734	261.60	£0.00	COMMERCIAL AND BUSINESS SUPPLIES	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
17/04/2019	CUPU001739	8314	359.50	£0.00	DIGITL INK LIMITED	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
10/04/2019	CUPU001727	975154556	342.45	£0.00	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
04/04/2019	CUPU001698	9719524	-508.20	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
04/04/2019	CUPU001699	9719194	252.09	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
04/04/2019	CUPU001700	9715604	1,237.07	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
04/04/2019	CUPU001714	9740904	769.47	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
17/04/2019	CUPU001734	9762499	567.18	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/04/2019	CUPU001745	9770663	837.89	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
10/04/2019	CUPU001724	27870	500.00	£0.00	SHANLEYS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
24/04/2019	CUPU001748	27911	962.00	£0.00	SHANLEYS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
17/04/2019	CUPU001715	KQ35537	377.00	£0.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
17/04/2019	CUPU001731	KQ35458	278.00	£0.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
17/04/2019	CUPU001736	KQ65505	487.76	£0.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
17/04/2019	CUPU001737	KQ71101	1,433.96	£0.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
04/04/2019	DVPS001185	033	622.62	£0.00	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
04/04/2019	DVPS001186	034	1,456.13	£0.00	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
24/04/2019	CURV001476	A04100	1,000.00	£0.00	AIREY CONSULTANCY SERVICES LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
04/04/2019	CURV001445	6003884382	4,364.78	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001445	6003884382	7,274.62	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001445	6003884382	2,909.85	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001445	6003884382	14,549.25	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001446	6003884404	9,697.50	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001446	6003884404	16,162.50	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001446	6003884404	6,465.00	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001446	6003884404	32,325.00	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001450	6003884290	2,425.20	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001450	6003884290	4,042.00	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001450	6003884290	1,616.80	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001450	6003884290	8,084.00	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
17/04/2019	CURV001451	6003880160	1,300.00	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
17/04/2019	CURV001452	6003880159	1,300.00	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
04/04/2019	CURV001433	044470	669.47	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
04/04/2019	CURV001435	044488	872.61	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001436	044641	2,962.30	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001436	044641	740.58	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001437	044642	4,286.14	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001437	044642	17,144.54	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001439	044697	318.77	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001440	044709	392.72	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001441	044711	1,824.17	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001442	044698	1,543.40	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001465	045110	417.16	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001466	045111	1,790.37	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001467	045116	262.38	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001468	045117	1,086.68	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001470	045207	1,118.38	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001471	045206	303.09	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001472	045201	857.16	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001462	634962	503.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
17/04/2019	CURV001463	634305	362.86	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
10/04/2019	CURV001469	91420668	1,606.50	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
10/04/2019	CURV001469	91420668	2,677.50	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
10/04/2019	CURV001469	91420668	1,071.00	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
10/04/2019	CURV001469	91420668	5,355.00	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
10/04/2019	CURV001420	1109422116	358.30	£0.00	ROYAL MAIL GROUP LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
04/04/2019	CURV001448	68065647	1,500.00	£0.00	TAMESIDE METROPOLITAN BOROUGH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
04/04/2019	CURV001449	68065634	1,500.00	£0.00	TAMESIDE METROPOLITAN BOROUGH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
17/04/2019	CURV001443	IN18US19002282	182.58	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001443	IN18US19002282	84.27	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001443	IN18US19002282	14.04	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/04/2019	CURV001464	IN18US19001177	167.35	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/04/2019	CURV001464	IN18US19001177	77.24	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/04/2019	CURV001464	IN18US19001177	12.88	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/04/2019	CURV001473	IN18US19002635	40.17	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/04/2019	CURV001473	IN18US19002635	202.19	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/04/2019	CURV001473	IN18US19002635	33.70	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001478	IN18US19001919	222.10	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001478	IN18US19001919	102.51	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/04/2019	CURV001478	IN18US19001919	17.09	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/04/2019	CURV001482	IN18US19002808	397.90	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/04/2019	CURV001399	2,571	1,120.00	£0.00	ZEBRA TRAINING SERVICES LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES