DATE	TRANSACTION NUMBER	INVOICE NUMBER	AMOUNT SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
	06/03/2019 CSAC000794	0000589045	1,161.77 ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
	27/03/2019 CSAC000805	79478	20,100.00 CANADA LIFE GROUP INSURANCE	REV MISCELLANEOUS FINANCE	PREMIUM PUBLIC LIABILITY	MISCELLANEOUS FINANCE
	27/03/2019 CSAC000808	3142191	360.00 CIPFA BUSINESS	REV CORPORATE SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	LEGAL SERVICES
	27/03/2019 CSAC000808 27/03/2019 CSAC000808	3142191 3142191	360.00 CIPFA BUSINESS 360.00 CIPFA BUSINESS	REV CORPORATE SERVICES REV CORPORATE SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HUMAN RESOURCES FINANCE
	27/03/2019 CSAC000808 27/03/2019 CSAC000808	3142191	360.00 CIPFA BUSINESS	REV CORPORATE SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	INTERNAL AUDIT
	27/03/2019 CSAC000808	3142191	360.00 CIPFA BUSINESS	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	SHARED SERVICES
	27/03/2019 CSAC000809	3142145	1,175.00 CIPFA BUSINESS	REV CORPORATE SERVICES	AGENCY STAFF COSTS	INTERNAL AUDIT
	27/03/2019 CSAC000809	3142145	1,175.00 CIPFA BUSINESS	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	SHARED SERVICES
	27/03/2019 CSAC000810	3141997	4,200.00 CIPFA BUSINESS	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	FINANCE
	27/03/2019 CSAC000811 13/03/2019 PRCSAC0171	3143253 PR008617	375.00 CIPFA BUSINESS 8.299.84 DEPARTMENT FOR WORKS & PENSIONS	REV CORPORATE SERVICES REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES PROFESSIONAL FEES - INSURANCE	FINANCE LEGAL SERVICES
	13/03/2019 FRCSAC0171 13/03/2019 CSAC000797	QLA - 07H0740063 - 7	338.00 FORBES SOLICITORS	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
	27/03/2019 PRCSAC0174	PR008653	510.00 FRIENDS OF FISHWICK AND ST MATTHEWS	REV CUSTOMER SERVICES	FOFS EXTERNAL GRANT PAYMENTS	COMMUNITY GRANTS
	13/03/2019 CSAC000796	8924326	11,670.75 GRANT THORNTON UK LLP	REV CORPORATE SERVICES	AUDIT FEES	CORPORATE EXPENSES
	13/03/2019 PRCSAC0172	PR008618	5,000.00 MR JOSEPH WILLIAM NELSON	REV CORPORATE SERVICES	PROFESSIONAL FEES - INSURANCE	LEGAL SERVICES
	27/03/2019 CSAC000806 06/03/2019 CSAC000789	080319	1,211.84 NAVIGATOR & GENERAL	REV ENVIRONMENT	MISC. INSURANCE	RIVERSWAY
	06/03/2019 CSAC000789 06/03/2019 CSAC000795	IN18US19001531 IN18US19001719	303.49 WHISTL UK LTD 535.66 WHISTL UK LTD	REV CORPORATE SERVICES REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS TNT CENTRAL POSTAGE COSTS	FINANCE FINANCE
	27/03/2019 CSAC000802	IN18US19001918	551.27 WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
	20/03/2019 CSAC000800	i5367	338.00 ZURICH MUNICIPAL	REV ENVIRONMENT	EMPLOYEE RELATED INSURANCES	PARKS
	27/03/2019 PRCUAV0040	PR008647	500.00 GREAT PLACES HOUSING ASSOCIATION	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
	27/03/2019 CUAV000268	2019 - 469	1,543.00 MITEC PROPERTY SERVICES LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
	06/03/2019 CUAV000251 27/03/2019 CUAV000269	21 PDVS/219/0240	478.88 NEW PROGRESS HOUSING ASSOCIATION 5,000.00 PRESTON DOMESTIC VIOLENCE SERVICES	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS HOMELESS PREVENTION GRANTS	HOUSING HOUSING
	27/03/2019 CUAV000269 27/03/2019 CUAV000266	1	3,900.00 PRESTON DOMESTIC VIOLENCE SERVICES	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
	27/03/2019 CUAV000267	1	8,124.85 REDDY & CO	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
	13/03/2019 CUAV000253	1	500.00 SAGE HOUSING	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
	13/03/2019 CUAV000254	00044	440.00 TEMPORARY HOUSING SOLUTIONS LIMITED		HOMELESS ACCOMMODATION	HOUSING
	13/03/2019 CUAV000256 13/03/2019 CUAV000258	00043 00042	450.00 TEMPORARY HOUSING SOLUTIONS LIMITED 450.00 TEMPORARY HOUSING SOLUTIONS LIMITED		HOMELESS ACCOMMODATION HOMELESS ACCOMMODATION	HOUSING
	20/03/2019 CUAV000258 20/03/2019 CUAV000265	895	20,184.77 THE FOXTON CENTRE	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	ROUGH SLEEPING	HOUSING HOUSING
	20/03/2019 COAV000203 20/03/2019 PRCUAV0039	PR008629	516.50 TIME TO MOVE	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
	06/03/2019 CUAH001259	CIV0558288	385.52 BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
	20/03/2019 CUAH001295	CIV0557616	582.46 BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
	20/03/2019 CUAH001301	CIV0553582	385.05 BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
	06/03/2019 CUAH001265 27/03/2019 CUAH001324	5 10	4,000.00 BLAZE ARTS 3,000.00 BLAZE ARTS	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY
	20/03/2019 CUAH001300	0817	500.00 COVER TO COVER LTD	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
	06/03/2019 PRCUAH0390	PR008608	256.14 DAVID THOMAS TRADING AS ABC MODELS	REV CUSTOMER SERVICES	ARTIST SALES	HARRIS MUSEUM AND ART GALLERY
	20/03/2019 CUAH001267	880083	1,869.20 EXCHANGE COFFEE COMPANY LTD	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
	27/03/2019 PRCUAH0391	PR008651	1,118.05 FRIENDS OF THE HARRIS	REV CUSTOMER SERVICES	SS INCOME BOX OFFICE	HARRIS MUSEUM AND ART GALLERY
	06/03/2019 CUAH001258	5100598 INV - 1146	6,000.00 IN CERTAIN PLACES	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
	06/03/2019 CUAH001277 27/03/2019 CUAH001322	0207	800.00 LEACH STUDIO LIMITED 1,150.00 LIBERTAS CONSULTANCY	REV OBSOLETE REV CUSTOMER SERVICES	ADVERTISING - GENERAL PROFESSIONAL FEES - GENERAL	REV OBSOLETE EVENTS
	27/03/2019 CUAH001307	264062	1,000.00 MUSEUMS ASSOCIATION	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HARRIS MUSEUM AND ART GALLERY
	20/03/2019 CUAH001283	INV24102018	500.00 ORGANICARTUK	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
	20/03/2019 CUAH001294	SF 454	1,595.00 STEVE FAIRCLOUGH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
	20/03/2019 CUAH001306	SI2806	2,889.50 UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
	13/03/2019 CUAH001289 13/03/2019 CUAH001289	UKYA0020 UKYA0020	7,950.00 UK YOUNG ARTISTS 5,000.00 UK YOUNG ARTISTS	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY
	27/03/2019 CUAH001316	0000007085	2,400.00 YORK ARCHAEOLOGICAL TRUST LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
	20/03/2019 CUAH001272	231782610	1,187.20 YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
	13/03/2019 CUAH001273	231782611	334.50 YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
	20/03/2019 CUAH001274	231782612	266.45 YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
	13/03/2019 CUAH001275 20/03/2019 CUAH001290	231782613 231799634	413.70 YORKSHIRE PURCHASING ORGANISATION 333.70 YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	PURCHASE - FURNITURE PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY
	20/03/2019 CUAH001290 20/03/2019 CUAH001304	231817043	376.20 YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
	27/03/2019 CUAH001321	231831795	568.90 YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
	20/03/2019 ENBM033627	Cor 16/19	299.00 A B C D	REV ENVIRONMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	BUILDING CLEANING
	13/03/2019 ENBM033445	A828	695.00 A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
	06/03/2019 ENBM033499 20/03/2019 ENBM033629	A827 A 829	550.00 A MIDDLETON 1,770.00 A MIDDLETON	REV ENVIRONMENT BALANCE SHEET	GROUNDS MAINTENANCE - LEISURE PRIVATE RECHARGEABLES - TRANSPORTATION	PARKS BALANCE SHEET
	27/03/2019 ENBM033677	A835	300.00 A MIDDLETON	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
	13/03/2019 ENBM033555	1959	15,308.00 ABILITY POWER LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
	20/03/2019 ENBM033644	NW/486258	831.84 AMARI PLASTICS PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
	13/03/2019 ENBM033561	1852	595.00 APPROACHABLE CERTIFICATION	REV ENVIRONMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	BUILDING CLEANING
	13/03/2019 ENBM033521 13/03/2019 ENBM033562	2655 174497	2,835.00 ASHTON JOINERY LTD 372.96 BALMER`S GARDEN MACHINERY LTD	CAP ENVIRONMENT REV ENVIRONMENT	OTHER PRIVATE CONTRACTOR MAINTENANCE TOOLS & EQUIPMENT	ENGINEERING PARKS
	27/03/2019 ENBM033688	451796	4.021.41 BLACKBURN WITH DARWEN BOROUGH COL		SECURITY FEES - CCTV	BUILDINGS MANAGEMENT
	04/03/2019 ENBM033486	3842	245,514.28 BRADLEY DEMOLITION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
	13/03/2019 ENBM033541	3843	219,214.68 BRADLEY DEMOLITION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
	27/03/2019 ENBM033672	711426132	303.03 BRITISH GAS BUSINESS(GAS)	REV CUSTOMER SERVICES	GAS CHARGES	EVENTS
	20/03/2019 ENBM033654	MPR/371214	668.32 BUILDBASE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS PLUI DINGS MANAGEMENT
	27/03/2019 ENBM033601 20/03/2019 ENBM033595	4538 416508	283.85 CHERRYBEAN LTD 347.84 COMPASS TOOLING	REV ENVIRONMENT REV ENVIRONMENT	REFRESHMENTS MAINTENANCE TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT PARKS
	20/03/2019 ENBM033596	416509	453.14 COMPASS TOOLING	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
	20/03/2019 ENBM033648	10526	61,478.63 CONLON CONSTRUCTION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
	13/03/2019 ENBM033559	9229631	359.00 CPC PLC	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
	13/03/2019 ENBM033593	01/2/19	1,072.50 DEM15 LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
	20/03/2019 ENBM033645	202762	621.46 DICK LEIGH CHAINSAW SPECIALIST	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS

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APPENDENCE PROPERTY 1-1-12	06/03/2019 ENBM033483	58773	536.40 DOOR CARE & SECURITY	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
Description 1472						
1-00/202- 1999/2015 1-00-2						
A		54672	· ·	REV ENVIRONMENT	OTHER PRIVATE CONTRACTOR	BUILDINGS MANAGEMENT
1400/2009 1800						
100/2002 DEMONSTREES		H16e30587d	253.27 E.ON		ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
LIGHT OF THE COLORS STANDWARD STANDW		H16e30587d	652.95 E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
OCCUPYON DESIREMAND CONTROLLED CONTROL	13/03/2019 ENBM033545	H16e30587d	232.71 E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
Description	13/03/2019 ENBM033545	H16e30587d	1,006.06 E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
BREZIONADISAND 144,023.5 BRANDSBAPE 144	06/03/2019 ENBM033481	000005445436	311.57 EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
BREZIONADISAND 144,023.5 BRANDSBAPE 144	06/03/2019 ENBM033476	19100802.	909.32 FACULTATIEVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
2007/2005 PERMISSING						
MANUSCRIPT PRINCENSON SURVEY OF THE PRINCENSON PART CONTINUES OF THE PART CON						
145/2002 DEMONSTRATE 145/2002 DEMONSTRATE 145/2002 PER 145						
Paint Control Paint Contro						
2007/2015 (1988)35500 54477						
2007/2015 (NON031997)						
2007/2019 PRINODITION 1970						
MONITORN PRINCESTED 200 200 CENTRE REP FORMULATED REP FOR MONITORN REP FOR MO						
2007/2015 1988/02590 1.0						
1009/2019 1009						
1300/0705 (FRMISS)358 1003173 JANCES (FRMISS)358 12000 1200 12000						
1,000,000.000.000.000.000.000.000.000.00						
2007/2009 1425 29.7 K YC POWERSON, SI HICKEY SUPPLIES TO NOT THE PROVIDENCE OF			· ·			
1,107,127.05 (1990)035/05 2325 282.05 (1990)035/05 1990 / 127.05 220.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 200.05 (1990)035/05 1990 / 127.05 (1990)035/05 1990 / 12			· ·			
\$1,007/2019 FRINKMISSES\$22 NOV. 1745/99 725.00 LAFFETTO SPY PRIVIDENSIAN MAINTENANCE OF PART. CONTRACTOR BILLIONS MARKERISHET 12,007/2019 FRINKMISSES\$44 NOV. 1745/05 303.00 LAFFETTO SPY PRIVIDENSIANY MAINTENANCE OF PART. CONTRACTOR BILLIONS MARKERISHET 12,007/2019 FRINKMISSES\$44 NOV. 1745/05 303.00 LAFFETTO SPY PRIVIDENSIANY MAINTENANCE OF PART. CONTRACTOR BILLIONS MARKERISHET 12,007/2019 FRINKMISSES\$44 NOV. 1746/05 303.00 LAFFETTO SPY PRIVIDENSIANY MAINTENANCE OF PART. CONTRACTOR BILLIONS MARKERISHET 13,007/2019 ENROWS 1997 NOV. 1746/05 303.00 LAFFETTO SPY PRIVIDENSIANY MAINTENANCE OF PART. CONTRACTOR BILLIONS MARKERISHET 13,007/2019 ENROWS 1997 NOV. 1746/05 303.00 LAFFETTO SPY PRIVIDENSIANY MAINTENANCE OF PART. CONTRACTOR BILLIONS MARKERISHET SPY PRIVIDENSIANY SPY PRIVIDENSI	20/03/2019 ENBM033594	14251	290.74 KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT		PARKS
1392/2029 1809/032592 10	13/03/2019 ENBM033576	25326	386.50 LANCASHIRE PLANT & TOOL HIRE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
1500/2009 PRIMOSSED NO. 1-15457 300.00 (ARTP LTD BY PRIMODRAFT ADMITTANCE OF PLAT - CONTRACTOR BUDDISS MARKEMENT 12406 300.00 (ARTP LTD BIV PRIMODRAFT ADMITTANCE OF PLAT - CONTRACTOR BUDDISS MARKEMENT 12406 300.00 (ARTP LTD BIV PRIMODRAFT ADMITTANCE OF PLAT - CONTRACTOR BUDDISS MARKEMENT 12406 300.00 (ARTP LTD BIV PRIMODRAFT ADMITTANCE OF PLAT - CONTRACTOR BUDDISS MARKEMENT 12406 300.00 (ARTP LTD BIV PRIMODRAFT ADMITTANCE OF PLAT - CONTRACTOR BUDDISS MARKEMENT 12406 300.00 (ARTP LTD BIV PRIMODRAFT ADMITTANCE OF PLAT - CONTRACTOR BUDDISS MARKEMENT 12406 300.00 (ARTP LTD BIV PRIMODRAFT ADMITTANCE OF PLAT - CONTRACTOR BUDDISS MARKEMENT 12406 300.00 (ARTP LTD BIV PRIMODRAFT ADMITTANCE OF PLAT - CONTRACTOR BUDDISS MARKEMENT 12406 300.00 (ARTP LTD BIV PRIMODRAFT	13/03/2019 ENBM033522	INV - 174159	255.00 LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
1509/2015 PIRMON35544 MN - 17482 300.0 (APT) ITD	13/03/2019 ENBM033538	INV - 174187	375.00 LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
1309/2015 PIRMANSSA64 MN - 17482 3000 LAFTE IT D REV PRINCEMENT MAINTENANCE OF PLAST - CORTRACTOR BUILDINGS SMANGEMENT 1100 LAFTER MAINTENANCE OF PLAST - CORTRACTOR BUILDINGS SMANGEMENT 1100 LAFTER MAINTENANCE OF PLAST - CORTRACTOR BUILDINGS SMANGEMENT 1100 LAFTER MAINTENANCE OF PLAST - CORTRACTOR BUILDINGS SMANGEMENT 1100 LAFTER MAINTENANCE OF PLAST - CORTRACTOR BUILDINGS SMANGEMENT BU	13/03/2019 ENBM033542	INV - 174379	300.00 LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
1/00/2019 NUMBERS 17/04 100 LATES IT D	13/03/2019 ENBM033544	INV - 174382	300.00 LANTEI LTD	REV ENVIRONMENT		BUILDINGS MANAGEMENT
15/03/2019 PAIMORESST7 2406 100.00 LAPTILITO REV SWINDOWNMET REV SWINDOW	13/03/2019 ENBM033558	INV - 174401	300.00 LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
1/39/2015 NAMES NAMES 1.10 DUTATILE TO SEC DE MINIOR SERVICES NAMES						BUILDINGS MANAGEMENT
1,15/00 15/00 1,15/0						
27/23/2019 ENIMAND 3669 27/77						
27/93/2019 ENRINGISSION 12/13/19 475.00 MICHAEL, SIGNA REP ENVIRONMENT MICE BUILDINGS TRUCTURES CONTRACTOR MICE BUILDINGS TRUCTURES			· ·		•	
1/30/2019 PRINNINGS1468 SOOK 9735 3.72.06 A RECEIVAND NITO REV ENVIRONMENT MICE BUILDINGS TRUCTURES CONTRACTOR REVES MARKES 1.00.00 OF CALLAGRAN TO REV ENVIRONMENT GENERAL SAME REVES						
1/13/2/1019 FRANCISSASE CAUMILES 29.0.6 I PROPOSED FRANCISSASE CAUMILES CA						
06/03/2019 FRAMD33429 3673 53.00 O CALLAGHAN LTD REP EMBROMENT PURCHASE C FROM ES COUNTY OF THE PURCHASE OF THOSE SEQUENCE PARKS 27/03/2019 FRAMD33429 3979 304 30.00 O TO CALLAGHAN LTD REP EMBROMENT PURCHASE C FROM ES COUNTY OF THE PURCHASE						
27/03/2019 ENIMO339692 3574						
27/03/2019 ENMAN33596 374 450.00 OR CALLAGINAL TO REV ENVIRONMENT MICE BUILDINGS STRUCTES OWNER CALLES TO						
Online Principal Princip						
27/03/2019 FREMMOSS-64 99:98979 0						
20/03/2019 PREMINDADY #0008644 65001209 230.00 PIRE GROUP PIC REVENINGEMENT CLARAINE & DOMESTIC CHARGES BUILDINGS MANAGEMENT BEVENINGEMENT CLARAINE & DOMESTIC CHARGES BUILDINGS MANAGEMENT CONTROL OF THE PROPERTY OF THE PRO						
06/03/2019 ENRINOS3424 66501209 22.05.0 PHIS GROUP PLC REV ENVIRONMENT CLEANING & DOMESTIC CHARGES BUILDINGS MARAGEMENT 06/03/2019 ENRINOS3424 66501209 25.05.0 PHIS GROUP PLC REV ENVIRONMENT CLEANING & DOMESTIC CHARGES PLANT OF THE PROPERTY OF THE PROPER						
06/03/2019 ENRINDISSA242 6501209 2295.5 P PES GROUP PIC REV ENROPMENT CLEANING & DOMESTIC CHARGES PARKS OF CANADA DATE OF CALEFY OR CONTROLLED PRODUCTION OF CONTROLLED PRO						
D6/03/2019 FERMING33424 66501209 299.51 Phis GROUP PLC REV ENVIRONMENT CLEANING & DOMESTIC CHARGES PARIS D6/03/2019 FERMING3424 66501209 8.44 Phis GROUP PLC REV ENVIRONMENT CLEANING & DOMESTIC CHARGES PROPERTY SERVICES D6/03/2019 FERMING3425 66503945 23.42 Phis GROUP PLC REV ENVIRONMENT CLEANING & DOMESTIC CHARGES PROPERTY SERVICES D6/03/2019 FERMING3425 66503945 23.42 Phis GROUP PLC REV ENVIRONMENT CLEANING & DOMESTIC CHARGES BUILDINGS MANAGEMENT D6/03/2019 FERMING3425 66503945 23.80 Phis GROUP PLC REV ENVIRONMENT CLEANING & DOMESTIC CHARGES BUILDINGS MANAGEMENT D6/03/2019 FERMING3425 66503945 23.80 Phis GROUP PLC REV ENVIRONMENT CLEANING & DOMESTIC CHARGES BUILDINGS MANAGEMENT D6/03/2019 FERMING3425 66503945 23.80 Phis GROUP PLC REV ENVIRONMENT CLEANING & DOMESTIC CHARGES BUILDINGS MANAGEMENT D6/03/2019 FERMING3425 D6/0						
D6/03/2019 FNRM033424 66501209	06/03/2019 ENBM033424	66501209	220.50 PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
06/03/2019 ENBMO33425 6503945 6.51 PMS GROUP PLC REV PUNRONMENT CLEANING & DOMESTIC CHARGES PEST CONTROL	06/03/2019 ENBM033424	66501209	259.51 PHS GROUP PLC	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
66/03/2019 ENBMOS3425 66:03945 22.34 PHS GROUP PLC REV ENVIRONMENT CLEANING & DOMESTIC CHARGES BUILDINGS MANAGEMENT	06/03/2019 ENBM033424	66501209	259.67 PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
06/03/2019 ENBMOS3425 66503945 223.42 PIKS GROUP PIC REV CUSTOMER SERVICES (LEANING & DOMESTIC CHARGES HARRS MUSEUM AND ART GALLERY PICTORY CONTROL OF THE	06/03/2019 ENBM033424	66501209	8.44 PHS GROUP PLC	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	PROPERTY SERVICES
06/03/2019 ENBMOS3425 66503945 223.42 PIKS GROUP PIC REV CUSTOMER SERVICES (LEANING & DOMESTIC CHARGES HARRS MUSEUM AND ART GALLERY PICTORY CONTROL OF THE	06/03/2019 ENBM033425	66503945	6.91 PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PEST CONTROL
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06/03/2019 ENEH004014 3797 11,250.00 PRESTON CARE & REPAIR REV ENVIRONMENT COMMUNITY GRANTS PRIVATE SECTOR HOUSING 27/03/2019 ENEH004040 3802 11,250.00 PRESTON CARE & REPAIR REV ENVIRONMENT COMMUNITY GRANTS PRIVATE SECTOR HOUSING 27/03/2019 PRENEH1024 PR008656 1,158.56 PRESTON CARE & REPAIR CAP CHIEF EXECUTIVE INTERMEDIATE GRANTS 50-75% HOUSING 06/03/2019 ENEH004023 6177346 1,235.00 RICARDO-AEA LIMITED REV ENVIRONMENT PERIODICAL & TRADE PUBLICATION SUBS POLLUTION CONTROL						
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27/03/2019 PRENEH1024 PR008656 1,158.56 PRESTON CARE & REPAIR CAP CHIEF EXECUTIVE INTERMEDIATE GRANTS 50-75% HOUSING 06/03/2019 ENEH004023 6177346 1,235.00 RICARDO-AEA LIMITED REV ENVIRONMENT PERIODICAL & TRADE PUBLICATION SUBS POLLUTION CONTROL			•			
06/03/2019 ENEH004023 6177346 1,235.00 RICARDO-AEA LIMITED REV ENVIRONMENT PERIODICAL & TRADE PUBLICATION SUBS POLLUTION CONTROL						
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20/03/2013 PREDICTIONS PRODUCTIONS 4,018.00 REA INSTALLATIONS CAP CHIEF EXECUTIVE REPAIRS GRANTS 50-75% HOUSING			· · · · · · · · · · · · · · · · · · ·			
	20/03/2019 PKENEH1	.015 PKUU803U	4,010.00 REA INSTALLATIONS	CAP CHIEF EXECUTIVE	MEPAIRS GRAINIS SU-/5%	HUUSING

20/03/2019 PRENEH1018	PR008628	528.48 RSCE CONSULTING ENGINEERS	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
06/03/2019 PRENEH1004	PR008592	4,303.50 T & A HALL & SONS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019 ENEH004007	INV0065095	90.00 THE COLUMBARIA COMPANY	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CEMETERY AND CREMATORIUM
06/03/2019 ENEH004007	INV0065095	319.50 THE COLUMBARIA COMPANY	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
20/03/2019 ENEH004037	20851	723.13 VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	LICENSING SERVICES
20/03/2019 CUEV000502	1000	1,212.50 ASK FOR RESEARCH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
13/03/2019 CUEV000495	1	650.00 CLOUDS HARP QUARTET	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
13/03/2019 CUEV000494	15443	850.00 FOOL'S PARADISE LTD.	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
20/03/2019 CUEV000499	119	500.00 KERFUFFLE STREET THEATRE	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
13/03/2019 CUEV000482	SI2786	291.20 UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	WINTER EVENTS	EVENTS
27/03/2019 CSHR000812	214083	1,216.00 ATS - AUTO TIME SYSTEMS	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
20/03/2019 PRCSHR0182	PR008641	2,182.00 BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
	PR008613	1,452.00 DBS	REV ENVIRONMENT		
13/03/2019 PRCSHR0171	PR008613	1,432.00 DBS 132.00 DBS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL INTERVIEW EXPENSES	LICENSING SERVICES
13/03/2019 PRCSHR0171			REV ENVIRONMENT		HUMAN RESOURCES LICENSING SERVICES
20/03/2019 PRCSHR0172	PR008627	1,584.00 DBS		PROFESSIONAL FEES - LEGAL	
20/03/2019 PRCSHR0172	PR008627	44.00 DBS	REV CORPORATE SERVICES	INTERVIEW EXPENSES	HUMAN RESOURCES
06/03/2019 CSHR000793	cdi452140	296.87 LANCASTER CITY COUNCIL	BALANCE SHEET	PAYROLL - CAR PARK DEDUCTIONS	BALANCE SHEET
20/03/2019 CSHR000806	cdi455189	296.87 LANCASTER CITY COUNCIL	BALANCE SHEET	PAYROLL - CAR PARK DEDUCTIONS	BALANCE SHEET
06/03/2019 CSHR000792	MATRIX27950	503.59 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/03/2019 CSHR000792	MATRIX27950	1,229.05 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
06/03/2019 CSHR000792	MATRIX27950	702.10 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
06/03/2019 CSHR000792	MATRIX27950	501.49 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/03/2019 CSHR000792	MATRIX27950	615.96 MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
06/03/2019 CSHR000792	MATRIX27950	716.45 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
06/03/2019 CSHR000792	MATRIX27950	1,302.63 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/03/2019 CSHR000792	MATRIX27950	1,541.25 MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
06/03/2019 CSHR000792	MATRIX27950	1,011.79 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
06/03/2019 CSHR000792	MATRIX27950	703.84 MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
06/03/2019 CSHR000792	MATRIX27950	447.70 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/03/2019 CSHR000800	MATRIX28051	939.85 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/03/2019 CSHR000800	MATRIX28051	627.00 MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
13/03/2019 CSHR000800	MATRIX28051	518.72 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/03/2019 CSHR000800	MATRIX28051	466.50 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/03/2019 CSHR000800	MATRIX28051	456.97 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/03/2019 CSHR000800 13/03/2019 CSHR000800	MATRIX28051	487.66 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/03/2019 CSHR000800 13/03/2019 CSHR000800					
	MATRIX28051	457.32 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE WASTE MANAGEMENT
13/03/2019 CSHR000800	MATRIX28051	194.70 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	
13/03/2019 CSHR000800	MATRIX28051	419.24 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/03/2019 CSHR000800	MATRIX28051	444.74 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/03/2019 CSHR000800	MATRIX28051	1,229.05 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
13/03/2019 CSHR000800	MATRIX28051	436.60 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/03/2019 CSHR000800	MATRIX28051	571.00 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/03/2019 CSHR000805	MATRIX28155	436.60 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/03/2019 CSHR000805	MATRIX28155	461.50 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/03/2019 CSHR000805	MATRIX28155	456.97 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/03/2019 CSHR000805	MATRIX28155	1,297.33 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
20/03/2019 CSHR000805	MATRIX28155	1,440.29 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/03/2019 CSHR000805	MATRIX28155	457.32 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/03/2019 CSHR000805	MATRIX28155	517.88 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/03/2019 CSHR000805	MATRIX28155	46.92 MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
20/03/2019 CSHR000805	MATRIX28155	503.59 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/03/2019 CSHR000805	MATRIX28155	3,082.50 MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
20/03/2019 CSHR000805	MATRIX28155	292.98 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/03/2019 CSHR000805	MATRIX28155	444.74 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/03/2019 CSHR000805	MATRIX28155	436.60 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/03/2019 CSHR000805	MATRIX28155	518.72 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/03/2019 CSHR000805 20/03/2019 CSHR000805	MATRIX28155	313.03 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/03/2019 CSHR000805 20/03/2019 CSHR000805	MATRIX28155	58.65 MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
27/03/2019 CSHR000808	MATRIX28258	436.63 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/03/2019 CSHR000808 27/03/2019 CSHR000808	MATRIX28258	456.99 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/03/2019 CSHR000808 27/03/2019 CSHR000808	MATRIX28258	456.99 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/03/2019 CSHR000808 27/03/2019 CSHR000808	MATRIX28258	319.91 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/03/2019 CSHR000808 27/03/2019 CSHR000808	MATRIX28258	265.50 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/03/2019 CSHR000808 27/03/2019 CSHR000808	MATRIX28258	460.28 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS AGENCY STAFF COSTS	WASTE MANAGEMENT
27/03/2019 CSHR000808	MATRIX28258	457.32 MATRIX SCM LTD	REV ENVIRONMENT REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE WASTE MANAGEMENT
27/03/2019 CSHR000808	MATRIX28258	505.80 MATRIX SCM LTD		AGENCY STAFF COSTS	
27/03/2019 CSHR000808	MATRIX28258	419.92 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/03/2019 CSHR000808	MATRIX28258	493.24 MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
27/03/2019 CSHR000808	MATRIX28258	2,055.00 MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
27/03/2019 CSHR000808	MATRIX28258	524.05 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/03/2019 CSHR000808	MATRIX28258	503.59 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/03/2019 CSHR000808	MATRIX28258	114.38 MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
27/03/2019 CSHR000808	MATRIX28258	444.74 MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/03/2019 CSHR000808	MATRIX28258	618.64 MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
06/03/2019 CSHR000795	12259	525.00 NORTH WEST EMPLOYERS	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	MEMBER AND CIVIC SERVICES
20/03/2019 CSHR000807	SINV 549	979.17 ST CATHERINE'S SOCIAL ENTERPRISE LTD	REV CORPORATE SERVICES	GOODS FOR RESALE	MEMBER AND CIVIC SERVICES
27/03/2019 CSHR000813	1238931	1,059.34 THOMAS FATTORINI LIMITED	REV CORPORATE SERVICES	GOODS FOR RESALE	MEMBER AND CIVIC SERVICES
13/03/2019 CUIT001003	56679	9,775.17 AUTODATA PRODUCTS LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
20/03/2019 CUIT001026	3464911	481.91 CCS MEDIA LIMITED	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	COMMUNICATIONS
20/03/2019 CUIT001017	8712302	834.33 DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
20/03/2019 CUIT001017	8712302	679.64 DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
20/03/2019 CUIT001017 20/03/2019 CUIT001018	8799179	0.50 DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
20,00,2013 0011001010	3.332.3	5.55 5.115. CO.III. G. HIGH HONDER	COS. C.VIEN SERVICES	. III. HOME MODILES	10.1 02.111.020

2007/2012 1010-2017 1010						
ADDITIONAL CONTROLOGY ADDI	20/03/2019 CUIT001018	8799179	676.46 DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
Application Colonisis	20/03/2019 CUIT001018	8799179	848.06 DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
ASSESSMENT A. A. A. A. A. S. A. S. A. A. A. S. A. S. A. A. S. A. S. A. A. A. S. A. S. A. S. A. S. A. A. A. S.	20/03/2019 CUIT001007	0000398321	1,750.00 EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	
1.000,000 1.000	20/03/2019 CUIT001008	0000398322	3,688.70 EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
A TABLE STREET COLUMN A TABLE STREET CHART A TABLE STREET CHAR	13/03/2019 CUIT001015	4281354	1,416.33 INSIGHT DIRECT (UK) LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
GROUND CONTROLOGY 1,000 22 Per CONTROLOG	13/03/2019 CUIT001002	2019 - 10862	9,945.00 METACOMPLIANCE LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
22-02-2002 CHROUGHS MONZUREZ 28-23-20 POPE CHARTS RECURS PROCESS PROCESS PROCESS PROCESS RECURS RECURS PROCESS PROCESS RECURS RECU	13/03/2019 CUIT001011	35333	4,119.35 SITEIMPROVE LTD	REV CUSTOMER SERVICES	WEBSITE COSTS	ICT SERVICES
ADDITIONAL DESIGNATION 1,000 1,0	06/03/2019 CUIT000990	INV02125007	1,096.25 SOFTCAT LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
2007/2005 1,000.200 1,00	27/03/2019 CUIT001031	INV02184721	13,671.90 SOFTCAT LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
2016/2006 CRIDERION 10,000000 10,0000000 10,00000000 10,00000000 10,00000000 10,000000000 10,000000000 10,000000000 10,000000000 10,000000000 10,000000000 10,000000000 10,000000000 10,000000000 10,000000000 10,000000000 10,000000000 10,000000000 10,000000000 10,0000000000			1.368.58 XMA LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
200,000.000.000.000.000.000.000.000.000.					PURCHASE OF IT EQUIPMENT	ICT SERVICES
2007/2005 CLOSOCIA 2467						
2006/2009 1800-1809 1800						
1,000/2005 CL0000020 768						
GAMCOURD CLOOCHES 10.7410 30.00 (AND DATA 80.00 (CASCAR SHOULD'S SH						
1.3830.000 1.0.3831						
10/07/2015 CLESSONISTS 598959921 41.20 THORSON BUTES 870 CORPORATION 10 CONTROL 10 C						
PANY						
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2000/2019 (C)00000020 3310000 379.0 (VPD (C)000 100 100 100 100 100 100 100 100 100						
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2001/2019 1980 4.03.00 P.M.MER REBURGOT FERVORS REV OFFICIOMENT MORESTONE COURS MORESTON MORESTO						
ONLY 2017						
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27/03/2019 ENROSOSSISS ASS 1.127.25 A MIDDLETON REV ENROSOSSISS 100/0517 700.00 CATEROLLER IN REVIEW (UN TTD REV ENROSOSSISS 100/0518 100/0517 100/0517 100/0518 10						
1,03/2/315 ENROSORS 200637 78000 CATERILARY RESPONSES (UNIT) EVERY ENROSORMED						
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1,997/2019 1,999/10 1,999/1			` '			
2003/2015 EM-SORDIST 19973 23-85.00 F B SIMPROCKET 1007/2015 EM-SORDIST 1007/2015 EM-SORDIST 1008/2015 1009/2015						
1399/2009 DENSO0527 10827 423 00 INNOVATIVE SAFETY SYSTEMS TO PROPERLY TO PROP						
13/19/2019 EMS005974 1498 273 & EVENINDERS A HORSE SUPPLIS TO BYTE PRINCIPLES TO BYTE PRI						
13/93/2019 PMS005574 1409						
13/03/2019 EMBODO674 1409 23.2 KET MIGHES SIPPLUS LTD REV EMBROMENT CLOTHING A WINTOMS WASTE MANAGEMENT 27/03/2015 EMBODO675 14010 27/03/	13/03/2019 ENNS004574		270.16 KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
13/03/2019 EMBOD0674 1400	13/03/2019 ENNS004574		143.82 KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
27/03/2019 ENNOOMS97	13/03/2019 ENNS004574			REV ENVIRONMENT	PURCHASE - MATERIALS	WASTE MANAGEMENT
20/39/2019 ENNOSON570 20/17 435.00 LABAC REV ENVIRONMENT CHIPCH MUST CHIPCH WEST AMBULANCE SERVICE NIST TUST REV ENVIRONMENT CHIPCH WASTERMANGEMENT MASTER MANAGEMENT MASTER		14049	270.16 KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
13/3/3/2019 ENNSO004583 1100-4512 2,116.07 MORTH WEST AMBULANCE SERVICE HIS TRUST REV ENVIRONMENT CLINICAL WASTE REMOVAL WASTE MANAGEMENT GOGG/2019 ENNSO00457 SLOS-64020/RW 40.15 X PORTHAGAT VEHICLE HIS (NORTH WEST) LTD REV ENVIRONMENT SHORT TERM HIS VEHICLES STREET SCENE A0.15 X PORTHAGAT VEHICLE HIS (NORTH WEST) LTD REV ENVIRONMENT SHORT TERM HIS VEHICLES STREET SCENE A0.15 X PORTHAGAT VEHICLE HIS (NORTH WEST) LTD REV ENVIRONMENT SHORT TERM HIS VEHICLES STREET SCENE A0.15 X PORTHAGAT VEHICLE HIS (NORTH WEST) LTD REV ENVIRONMENT REV ENVIRONMENT FOR VEHICLES A0.15 X PORTHAGAT VEHICLE HIS (NORTH WEST) LTD REV ENVIRONMENT PURCHASE OF TOOLS & COURMENT STREET SCENE A0.15 X PORTHAGAT VEHICLE HIS (NORTH WEST) LTD REV ENVIRONMENT PURCHASE OF TOOLS & COURMENT STREET SCENE A0.15 X PORTHAGAT VEHICLE HIS (NORTH WEST) LTD REV ENVIRONMENT REV	27/03/2019 ENNS004597	14540	779.29 KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
66(3)/2019 FINNSO04573 SJ.05494207INV 40.5.2 NORTH-GATE VEHICLE HISE (NORTH WEST) I.D REV ENVIRONMENT SHORT TERM HISE-VEHICLES STREET SCENE	20/03/2019 ENNS004570	220178	435.00 LARAC	REV ENVIRONMENT	OTHER MISC. EXPENSES	WASTE MANAGEMENT
06(03/2019 ENNS000575 SJL65494207W 401.52 NORTHGAT EVENCE HIR (NORTH WEST) LTD REV ENNSOMMENT SHORT TERM HIRE-VEHICLES STREET SCINE 7/03/2019 ENNS000589 19379 5,77/38 PROBRUSH T/A NORTHERN MUNICIPAL SPARS (LTD REV ENNSOMMENT PURCHASE OF FOOLS & EQUIPMENT STREET SCINE 06(03/2019 ENNS000589 3937 5,890.00 THE COMPLICATE TRAINING COMPARY LTD REV ENNSOMMENT PURCHASE OF FOOLS & EQUIPMENT STREET SCINE 06(03/2019 ENNS000593 3937 5,890.00 THE COMPLICAT TRAINING COMPARY LTD REV ENNSOMMENT TRAINING & COLLEGE POPRISES STREET SCINE 1,990.00 THE COMPLICAT TRAINING COMPARY LTD REV ENNSOMMENT TRAINING & COLLEGE POPRISES STREET SCINE 1,990.00 THE COMPLICATE STREET SCINE STREET SCIN	13/03/2019 ENNS004583	4110044512	2,216.07 NORTH WEST AMBULANCE SERVICE NHS TRUST	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	
6(6)(3)/2019 ENNS004576 SID6-5942(2)INV 401.52 NORTHGATE EVENUE HIRE (NORTH WEST) LTD REV ENVIRONMENT SHORT TERM HIRE-VENICLES STREET SCENE 7/703/2019 ENNS004582 19379 5,747.59 REPOBLISH TA NORTHERM MUNICIPAL SPREAM MUNICIPA	06/03/2019 ENNS004573	SL05494207INV	401.52 NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
27/03/2019 ENNSOADS89	06/03/2019 ENNS004575	SL05494205INV	401.52 NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
27/03/2019 ENNSO04592 00133908 620.00 ROBERT ACTION PRODUCT DEVELOPMENTS REV ENVIRONMENT PURCHASE OF TOOLS & COLLIFIED EXPENSES STREET SCENE 77/03/2019 ENNSO04593 707 280.00 WILLIAM HARDY REV ENVIRONMENT REMOVAL OF ABANDONED VEHICLES STREET SCENE 77/03/2019 ENNSO04594 707 990.00 WILLIAM HARDY REV ENVIRONMENT REMOVAL OF ABANDONED VEHICLES STREET SCENE 77/03/2019 ENNSO04594 707 990.00 WILLIAM HARDY REV ENVIRONMENT REMOVAL OF ABANDONED VEHICLES STREET SCENE 77/03/2019 ENNSO04594 708 1.025.00 WILLIAM HARDY REV ENVIRONMENT REMOVAL OF ABANDONED VEHICLES STREET SCENE 70.03 (2011) ENNSO04594 708 70.00 (2011) ENNSO04594	06/03/2019 ENNS004576	SL05494202INV	401.52 NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
06/03/2019 ENNSO04563 3937	27/03/2019 ENNS004589	19379	5,747.98 PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
27/03/2019 ENNSO04593 709 28.00 WILLIAM HARDY REV ENVIRONMENT REMOVAL OF ARANDONED VEHICLES STREET SCENE	27/03/2019 ENNS004592	00013508	620.00 ROBERT ACTON PRODUCT DEVELOPMENTS	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
27/03/2019 ENNS004595 708	06/03/2019 ENNS004563	3937	1,690.00 THE CONFLICT TRAINING COMPANY LTD	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	STREET SCENE
27/03/2019 ENPIXOD1951 79709163 30.52 BALL COLEGNAVE ITD REV PANIKONMENT PURCHASE - MATERIALS PARKS 06/03/2019 ENPIXOD195 202846 635.00 L S SYSTEMS LTD REV ENVIKONMENT PURCHASE - MATERIALS PARKS 06/03/2019 ENPIXOD195 202846 635.00 L S SYSTEMS LTD REV ENVIKONMENT PURCHASE - MATERIALS PARKS 06/03/2019 ENPIXOD195 202846 635.00 L S SYSTEMS LTD REV ENVIKONMENT PURCHASE - MATERIALS PARKS 06/03/2019 ENVIROD195 202846 1,850.00 EXCRESIEY REV DEVELOPMENT PROFESSIONAL FEES PLANNING GENERAL DEVELOPMENT CONTROL 1,850.00 EXCRESIEY REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 1,903/2019 DVPL001311 7596 930.30 IPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 1,903/2019 DVPL001311 8056 766.13 IPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 2,903/2019 DVPL001311 2,216 2,256.30 IPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 2,903/2019 DVPL001318 2,216 1,265.69 IPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 2,903/2019 DVPL001318 2,216 1,265.69 IPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 2,903/2019 DVPL001318 2,216 1,265.00 IPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 2,903/2019 DVPL001318 2,216 1,265.00 IPIMEDIA REV DEVELOPMENT REV DEVELOPMENT CONTROL 2,903/2019 DVPL001328 2,216 1,265.00 IPIMEDIA 1,500.00 PLAN ITERRISES TO REV DEVELOPMENT CONTROL 2,903/2019 DVPL001328 1,904 1,500.00 PLAN ITERRISES TO REV DEVELOPMENT CONTROL 2,903/2019 DVPL001328 REV DEVELOPMENT CONTROL 2,903/2019 DVPL001328 REV DEVELOPMENT REV DEVELOPMENT CONTROL 2,903/2019 DVPL001329 REV DEVELOPMENT REV DEVELOPMENT CONTROL 2,903/2019 DVPL001329 REV DEVELOPMENT REV DEVELOPMENT REV DEVELOPMENT CONTROL 2,903/2019 DVPL001329 REV DEVELOPMENT CONTROL 2,903/2019 DVPL001329 REV DEVELOPMENT REV DEVELOPMENT REV D	27/03/2019 ENNS004593	709	280.00 WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
13/03/2019 ENPKO00179 202846 635.00 L \$\text{SYSTEMS LTD} REV ENVIRONMENT PURCHASE - MATERIALS PARKS 06/03/2019 ENPKO00179 202846 635.00 L \$\text{SYSTEMS LTD} REV ENVIRONMENT PURCHASE - MATERIALS PARKS 06/03/2019 OVPL001320 3764/26 1.85.00 C EKKERSLY REV DEVELOPMENT PURCHASE - MATERIALS PARKS 06/03/2019 OVPL001320 7060 1.313.37 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 13/03/2019 OVPL001311 756 93.03 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 13/03/2019 OVPL001313 8066 766.13 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 13/03/2019 OVPL001313 8577 656.69 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 27/03/2019 OVPL001313 2-116 1.265.63 AJACASHIRE RACHAROLOGICAL ADVISORY SERVICE REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 27/03/2019 OVPL001338 2-116 1.265.63 AJACASHIRE RACHAROLOGICAL ADVISORY SERVICE REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 27/03/2019 OVPL001368 1904 1.500.00 OF DESTRESSES LTD REV DEVELOPMENT LOCAL DEVELOPMENT RAMEWORK PLANING POLICY 27/03/2019 OVPL001368 PRE/001/1902/1 4,450.00 PPLUS LTD REV DEVELOPMENT COCAL DEVELOPMENT RAMEWORK PLANING POLICY 27/03/2019 OVPL001369 PRE/001/1902/1 4,450.00 PPLUS LTD REV DEVELOPMENT PROFESSIONAL EFES CITY DEVELOPMENT 27/03/2019 OVPL001375 REG/00000055 2,349.00 PRESTON VOCATIONAL CENTRE LTD REV DEVELOPMENT PROFESSIONAL EFES CITY DEVELOPMENT 27/03/2019 OVPL001307 83936942 4129.00 PRESTON VOCATIONAL CENTRE LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT 27/03/2019 OVPL001307 83936942 4129.00 PRESTON VOCATIONAL CENTRE LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT 27/03/2019 OVPL001307 83936942 4129.00 PRESTON VOCATIONAL CENTRE LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT 27/03/2019 OVPL001307 809360942 4129.00 PRESTON VOCATIONAL CENTRE LT	27/03/2019 ENNS004594	707	990.00 WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
66/03/2019 ENPKORO01790 203864	27/03/2019 ENNS004595	708	1,025.00 WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
06/03/2019 PVPICO01320 3764/26	13/03/2019 ENPK000191	97409163	390.52 BALL COLEGRAVE LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
27/03/2019 DVPL001320 3764/26 1,850.00 ECKERSEY REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 13/03/2019 DVPL001311 7596 930.30 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 13/03/2019 DVPL001313 8066 766.13 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 20/03/2019 DVPL001313 8577 666.63 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 27/03/2019 DVPL001317 8577 666.69 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 27/03/2019 DVPL001317 9024 1.657.11 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 27/03/2019 DVPL001318 2-116 1,255.63 LANCASHIRE AGKHAEOLOGICAL ADVISORY SERVICE REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 27/03/2019 DVPL001326 5.00184751 6,80.00 LANCASHIRE COUNTY COUNCIL REV DEVELOPMENT LOCAL DEVELOPMENT FRAMEWORK PLANNING POLICY 13/03/2019 DVPL001336 19044 1,500.00 POS ENTERPRISES ITD REV DEVELOPMENT LOCAL DEVELOPMENT FRAMEWORK PLANNING POLICY 27/03/2019 DVPL001316 PRE/001/1902/1 4,450.00 PPILUS ITD REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 27/03/2019 DVPL001325 REGIONAL SERVICES CITY DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 27/03/2019 DVPL001325 REGIONAL SERVICES CITY DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT CONTROL OF	06/03/2019 ENPK000179	202846	635.00 L S SYSTEMS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
06/03/2019 DVPL0013012 7660 1,313.37 JPIMEDIA REV DEVELOPMENT ADVERTISNO - GENERAL DEVELOPMENT CONTROL 13/03/2019 DVPL001311 8066 766.13 JPIMEDIA REV DEVELOPMENT ADVERTISNO - GENERAL DEVELOPMENT CONTROL 20/03/2019 DVPL001317 8577 656.69 JPIMEDIA REV DEVELOPMENT ADVERTISNO - GENERAL DEVELOPMENT CONTROL 20/03/2019 DVPL001327 9024 1,067.11 JPIMEDIA REV DEVELOPMENT ADVERTISNO - GENERAL DEVELOPMENT CONTROL 20/03/2019 DVPL001327 9024 1,067.11 JPIMEDIA REV DEVELOPMENT ADVERTISNO - GENERAL DEVELOPMENT CONTROL 20/03/2019 DVPL001328 2-116 1,067.31 JPIMEDIA REV DEVELOPMENT REV DEVELOPMENT ADVERTISNO - GENERAL DEVELOPMENT CONTROL 20/03/2019 DVPL001326 5200184751 6,800.00 LANCASHIRE ROLINOTY COUNCIL REV DEVELOPMENT LOCAL DEVELOPMENT REPORTS DEVELOPMENT LOCAL DEVELOPMENT REV DEVELOPMENT LOCAL DEVELOPMENT REPORTS DEVELOPMENT PROFESSIONAL FEES - GENERAL DEVELOPMENT PROFESSIONAL FEES - GENERAL DEVELOPMENT REV DEVELOPMENT LOCAL DEVELOPMENT REAMEWORK PLANNING POLICY 20/03/2019 DVPL001316 PRE/001/1902/1 4,450.00 PPUS LITD REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT PROFESSIONAL FEES - GENERAL PROPERTY SERVICES CITY DEVELOPMENT PROFESSIONAL FEES - GENERAL PROPERTY SERVICES PROFESSIONAL FEES - GENERAL PROPERT SERVICES PROFESSIONAL FEES - GENERAL PROPERTY SERVICES PROFESSIONAL FEES - GENE	06/03/2019 ENPK000190	203084	-434.45 L S SYSTEMS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
13/03/2019 DVPL001311 7.596 93.30 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 13/03/2019 DVPL001317 8577 65.19 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 20/03/2019 DVPL001317 8577 65.69 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 12/03/2019 DVPL001318 2.116 1,65.11 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL 12/03/2019 DVPL001318 2.116 1,265.63 LANCASHIRE ARCHAEOLOGICAL ADVISORY SERVICE REV DEVELOPMENT DEVELOPMENT CONTROL 12/03/2019 DVPL001318 5.200184751 6,800.00 LANCASHIRE COUNTY COUNCIL REV DEVELOPMENT LOCAL DEVELOPMENT RAMEWORK PLANNING POLICY 13/03/2019 DVPL001308 19944 1,550.00 PDCS PONTEPRINSES LOT REV DEVELOPMENT LOCAL DEVELOPMENT RAMEWORK PLANNING POLICY 12/03/2019 DVPL0013128 PRE/002/1902/1 4,450.00 PPLUS LTD REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 27/03/2019 DVPL001328 REG/00000065 2,349.00 PRESTON VOCATIONAL CENTRE LTD REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 27/03/2019 DVPL001325 REG/00000065 2,349.00 PRESTON VOCATIONAL CENTRE LTD CAP DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 27/03/2019 DVPL001303 G035009387 4,568.21 URBAN VISION PARTMERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 06/03/2019 DVPL001303 G035009387 4,568.21 URBAN VISION PARTMERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 06/03/2019 DVPL001309 G035009387 4,568.21 URBAN VISION PARTMERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 06/03/2019 DVPL001309 G035009387 5,715.12 URBAN VISION PARTMERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 06/03/2019 DVPL001309 G035001939 G35001939 G3500	27/03/2019 DVPL001320	3764/26	1,850.00 ECKERSLEY	REV DEVELOPMENT	PROFESSIONAL FEES	PLANNING GENERAL
13/03/2019 DVPL001313 8066 766.13 PIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL	06/03/2019 DVPL001302	7060	1,313.37 JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
13/03/2019 DVPL001313 8066 766.13 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL	13/03/2019 DVPL001311	7596	930.30 JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
20/03/2019 DVPL001317 8577 656.69 PIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL						
27/03/2019 DVPL001327 9024 1,067.11 PIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL	20/03/2019 DVPL001317	8577	656.69 JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
20/03/2019 DVPL001318 2-116						
27/03/2019 DVPL001326 \$200184751 6,800.00 LANCASHIRE COUNTY COUNCIL REV DEVELOPMENT LOCAL DEVELOPMENT FRAMEWORK PLANNING POLICY	20/03/2019 DVPL001318	2-116		REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
13/03/2019 DVPL001316						
20/03/2019 DVPL001316 PRE/001/1902/1 4,450.00 PPLUS LTD REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 27/03/2019 DVPL001328 PRE/002/1902/1 1,750.00 PPLUS LTD REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 27/03/2019 DVPL001325 RGEI/00000065 2,349.00 PRESTON VOCATIONAL CENTRE LTD CAP DEVELOPMENT PRIVATE MAIN CONTRACTOR PLANNING GENERAL 13/03/2019 DVPL001307 839936942 429.00 THOMSON REUTERS REV DEVELOPMENT PROFESSIONAL FEES - GENERAL PROPERTY SERVICES 06/03/2019 DVPL001303 6035009387 4,568.21 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 06/03/2019 DVPL001304 6035009469 6,300.00 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 06/03/2019 DVPL001305 6035009847 5,715.12 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 20/03/2019 DVPL001309 6035010118 6,440.90 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 20/03/2019 DVPL001310 6035010198 6,760.37 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 20/03/2019 CEPS000262 INV - 1678 9,550.00 EKOS CONSULTING (UK) LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 21/03/2019 CEPS000261 305112 3,250.00 LGIU URL REV CHIEF EXECUTIVE ADVENTISING - GENERAL POLICY AND SOCIAL JUSTICE 20/03/2019 CEPS000258 1,515.00 OLDHAM COUNCIL REV CHIEF EXECUTIVE DIRECTIONS - LOCAL GOVT ASSOCIATIONS POLICY AND SOCIAL JUSTICE 21/03/2019 CEPS000258 1,515.00 OLDHAM COUNCIL REV CUSTOMER SERVICES PURCHASE - MATERIALS PRINT UNIT 13/03/2019 CUPU001681 26333 865.08 OPAL ENVELOPES LTD REV CUSTOMER SERVICES PURCHASE - MATERIALS PRINT UNIT 27/03/2019 CUPU001687 26282 592.90 OPAL ENVELOPES LTD REV CUSTOMER SERVICES PURCHASE - MATERIALS PRINT UNIT 27/03/2019 CUPU001687 872.048 597.49 PREMIER PAPER GROUP LTD REV CUSTOMER SERVICES			·			
27/03/2019 DVPL001328 PRE/002/1902/1 1,750.00 PPLUS LTD REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 27/03/2019 DVPL001325 RGEI/00000005 2,349.00 PRESTON VOCATIONAL CENTRE LTD CAP DEVELOPMENT PRIVATE MAIN CONTRACTOR PLANNING GENERAL 13/03/2019 DVPL001307 839936942 429.00 THOMSON REUTERS REV DEVELOPMENT PROFESSIONAL FEES - GENERAL PROPERTY SERVICES 06/03/2019 DVPL001303 6035009387 4,568.21 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 06/03/2019 DVPL001305 6035009469 6,300.00 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 06/03/2019 DVPL001305 6035009847 5,715.12 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 20/03/2019 DVPL001309 6035010118 6,440.90 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 20/03/2019 DVPL001310 6035010198 6,760.37 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 20/03/2019 CEPS000262 INV - 1678 9,550.00 EKOS CONSULTING (UK) LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 21/03/2019 CEPS000261 305.112 3,250.00 LGIU REV CHIEF EXECUTIVE SUBSCRIPTIONS - LOCAL GOVT ASSOCIATIONS POLICY AND SOCIAL JUSTICE 21/03/2019 CEPS000258 306.112 3,250.00 LGIU REV CHIEF EXECUTIVE SUBSCRIPTIONS - LOCAL GOVT ASSOCIATIONS POLICY AND SOCIAL JUSTICE 21/03/2019 CEPS000258 306.00973F 1,515.00 OLDHAM COUNCIL REV CHIEF EXECUTIVE SUBSCRIPTIONS - LOCAL GOVT ASSOCIATIONS POLICY AND SOCIAL JUSTICE 21/03/2019 CUPU001703 975.178610 -371.56 OFFICE DEPOT UK LTD REV CUSTOMER SERVICES PURCHASE - MATERIALS PRINT UNIT 31/03/2019 CUPU001681 26333 865.08 OPAL ENVELOPES LTD REV CUSTOMER SERVICES PURCHASE - MATERIALS PRINT UNIT 27/03/2019 CUPU001687 99200 PALE ROVELOPES LTD REV CUSTOMER SERVICES PURCHASE - MATERIALS PRINT UNIT 27/03/2019 CUPU001701 9722048						
27/03/2019 DVPL001325 RGEI/00000065 2,349.00 PRESTON VOCATIONAL CENTRE LTD						
13/03/2019 DVPL001307 839936942 429.00 THOMSON REUTERS REV DEVELOPMENT PROFESSIONAL FEES - GENERAL PROPERTY SERVICES						
06/03/2019 DVPL001303 6035009387 4,568.21 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 06/03/2019 DVPL001304 6035009469 6,300.00 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 06/03/2019 DVPL001305 6035009847 5,715.12 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 20/03/2019 DVPL001310 6035010118 6,440.90 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 20/03/2019 DVPL001310 6035010198 6,760.37 URBAN VISION PARTNERSHIP LTD REV DEVELOPMENT AGENCY STAFF COSTS DEVELOPMENT CONTROL 21/03/2019 CEPS000262 INV - 1678 9,550.00 EKOS CONSULTING (UK) LTD REV CHIEF EXECUTIVE ADVERTISING - GENERAL POLICY AND SOCIAL JUSTICE 21/03/2019 CEPS000258 10620973F 1,515.00 OLDHAM COUNCIL REV CHIEF EXECUTIVE OTHER MISC. EXPENSES CHIEF EXECUTIVE 27/03/2019 CUPU001703 975.178610 -371.56 OFFICE DEPOT UK LTD REV CUSTOMER SERVICES PURCHASE - MATERIALS PRINT UNIT 13/03/2019 CUPU001687 26282						
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	 00/03/2019 CUPOU0108U	233404	333.20 SERVICE UFFSET SUPPLIES LIMITED	VEA COSTOINIER SEKNICES	FUNCHASE - IVIATERIALS	FRIINT UNIT

05/03/3010 511011001500	F4C00	F 400 20 MANADELIANA CRANICE LIMITED	DEVICUSTONALD CEDVICES	THIRD DARTY DRIVATE CONTRACTORS	DDINIT LINUT
06/03/2019 CUPU001690 13/03/2019 CUPU001693	54688 KP79609	5,409.30 WYNDEHAM GRANGE LIMITED 990.76 XMA LTD	REV CUSTOMER SERVICES REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS PURCHASE - MATERIALS	PRINT UNIT PRINT UNIT
		286.53 XMA LTD			
20/03/2019 CUPU001697	KQ01259		REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
06/03/2019 DVPS001178	032	1,456.13 PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
06/03/2019 DVPS001179	031	622.62 PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
06/03/2019 DVPS001180	C31	622.62 PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
27/03/2019 DVPS001182	005907	315.00 PRESTON GLASS & GLAZING	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
20/03/2019 DVPS001181	294757	372.00 PROFESSIONAL CONFERENCES	REV DEVELOPMENT	CONFERENCE FEES	PROPERTY SERVICES
27/03/2019 DVPS001183	104393	275.00 RAPID SECURE LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
06/03/2019 CURV001382	043706	1,180.95 CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
06/03/2019 CURV001385	043708	1,310.14 CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/03/2019 CURV001403	044121	1,077.00 CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/03/2019 CURV001404	044123	592.53 CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/03/2019 CURV001421	044375	533.63 CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/03/2019 CURV001422	044371	825.83 CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/03/2019 CURV001395	IEX3002174730	1,620.00 EXPERIAN LTD	REV CORPORATE SERVICES	OTHER MISC. EXPENSES	LEGAL SERVICES
06/03/2019 CURV001390	627735	1,000.50 GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
06/03/2019 CURV001393	627734	8,102.50 GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
13/03/2019 CURV001410	627731	1,872.50 GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
13/03/2019 CURV001413	627770	1,192.48 GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
13/03/2019 CURV001414	632558	386.00 GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
13/03/2019 CURV001415	627732	1,295.00 GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019 CURV001416	627775	350.00 GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019 CURV001423	631274	3,072.50 GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019 CURV001424	624391	350.00 GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019 CURV001425	632565	5.023.00 GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019 CURV001426	615565	1.225.00 GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019 CURV001417	IN00059678	175.20 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CURV001417	IN00059678	24.23 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CURV001417	IN00059678	5.59 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CURV001417	IN00059678	152.78 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CURV001417	IN00059678	17.58 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CURV001417	IN00059678	26.46 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CURV001417	IN00059678	44.76 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CURV001417	IN00059678	44.76 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CURV001417	IN00059678	17.64 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CURV001417 20/03/2019 CURV001417	IN00059678	36.90 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CORV001417 20/03/2019 CURV001417	IN00039078	28.17 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CURV001417 20/03/2019 CURV001417	IN00039078	16.58 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019 CORVO01417 20/03/2019 CURV001417	IN00059678	105.60 HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL STATIONERY - EXTERNAL	SHARED SERVICES
06/03/2019 CURV001417 06/03/2019 CURV001379	A126368	260.00 I.R.R.V. SERVICES LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
20/03/2019 CURV001379 20/03/2019 CURV001427	A126436	495.00 I.R.R.V. SERVICES LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES TRAINING & COLLEGE EXPENSES	SHARED SERVICES
	29441				
06/03/2019 CURV001391		380.00 INSTITUTE OF MONEY ADVISERS	REV CUSTOMER SERVICES	CONFERENCE FEES	ADVICE SERVICES
06/03/2019 CURV001392	29440	380.00 INSTITUTE OF MONEY ADVISERS	REV CUSTOMER SERVICES	CONFERENCE FEES	ADVICE SERVICES
13/03/2019 CURV001398	29595	274.00 INSTITUTE OF MONEY ADVISERS	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	ADVICE SERVICES
06/03/2019 CURV001381	91418136	2,650.02 NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
06/03/2019 CURV001381	91418136	4,416.70 NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
06/03/2019 CURV001381	91418136	1,766.68 NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
06/03/2019 CURV001381	91418136	8,833.38 NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
27/03/2019 CURV001444	16015	335.00 PALMER PUBLICITY SERVICES	REV CUSTOMER SERVICES	MINOR MAINTENANCE/REFURBISHMENT - WORKS	MARKET HALL
13/03/2019 CURV001412	68047872	585.38 TAMESIDE METROPOLITAN BOROUGH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
13/03/2019 CURV001409	IN18US19001720	256.03 WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/03/2019 CURV001409	IN18US19001720	118.17 WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/03/2019 CURV001409	IN18US19001720	19.69 WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES