

DATE	TRANSACTION NUM	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
10/07/2019	CSAC000908	0000604333	2,740.29	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
03/07/2019	CSAC000889	2101	8,650.00	ARLINGCLOSE LTD	REV CORPORATE SERVICES	TREASURY CONSULTANTS FEES	CORPORATE EXPENSES
10/07/2019	CSAC000917	79478	3,907.84	CANADA LIFE GROUP INSURANCE	REV MISCELLANEOUS FINANCE	PREMIUM PUBLIC LIABILITY	MISCELLANEOUS FINANCE
31/07/2019	CSAC000935	18619B	294.00	DAVIES PUBLIC SECTOR T/A UFTON ASSOCIATES LTD	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
10/07/2019	CSAC000915	ST2/LAP/L.18.1172	824.00	FORBES SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - INSURANCE	LEGAL SERVICES
10/07/2019	CSAC000915	ST2/LAP/L.18.1172	206.00	FORBES SOLICITORS	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
17/07/2019	CSAC000924	73251626	20,023.74	FYLDE BOROUGH COUNCIL	REV CORPORATE SERVICES	PROFESSIONAL FEES	INTERNAL AUDIT
10/07/2019	CSAC000916	334117987	2,000.00	GALLAGHER RISK & REWARD LTD	REV CORPORATE SERVICES	PROFESSIONAL FEES - GENERAL	FINANCE
10/07/2019	CSAC000916	334117987	500.00	GALLAGHER RISK & REWARD LTD	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
24/07/2019	CSAC000930	993M	530.74	GATEWAY OF TECHNOLOGY LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	GUILD HALL
10/07/2019	CSAC000914	8947789	11,670.75	GRANT THORNTON UK LLP	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
17/07/2019	CSAC000923	6600003664	533.00	LANCASHIRE COUNTY PENSION FUND	REV CORPORATE SERVICES	PROFESSIONAL FEES - GENERAL	FINANCE
24/07/2019	CSAC000927	01870776	6,007.37	MCNEELA CONSTRUCTION LTD	BALANCE SHEET	SUNDRY DEBTORS REFUNDS	BALANCE SHEET
03/07/2019	CSAC000888	743727	46.00	SECURITY PLUS + LIMITED	REV CUSTOMER SERVICES	SECURITY FEES - CASH HANDLING	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CSAC000888	743727	145.00	SECURITY PLUS + LIMITED	REV DEVELOPMENT	SECURITY FEES - CASH HANDLING	MARKETS
03/07/2019	CSAC000888	743727	57.50	SECURITY PLUS + LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	BUILDINGS MANAGEMENT
03/07/2019	CSAC000888	743727	57.50	SECURITY PLUS + LIMITED	REV CUSTOMER SERVICES	SECURITY FEES - CASH HANDLING	REVENUES
03/07/2019	CSAC000900	IN18US19004195	905.64	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
03/07/2019	CSAC000901	IN18US19004359	380.01	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
03/07/2019	CSAC000902	IN18US19004528	272.78	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
10/07/2019	CSAC000919	IN18US19004860	360.36	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
24/07/2019	CSAC000926	IN18US19005049+E72	381.66	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
31/07/2019	CSAC000933	IN18US19005219	406.44	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
17/07/2019	PRCSAC0201	PRO08925	600.00	XPRESS SOFTWARE SOLUTIONS LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	ELECTORAL SERVICES
10/07/2019	CSAC000918	I16748	500.00	ZURICH MUNICIPAL	REV MISCELLANEOUS FINANCE	PREMIUM PUBLIC LIABILITY	MISCELLANEOUS FINANCE
31/07/2019	CSAC000937	EI - 07H074 - 0017	6,916.62	ZURICH MUNICIPAL	REV MISCELLANEOUS FINANCE	PREMIUM ENGINEERING	MISCELLANEOUS FINANCE
31/07/2019	CSAC000938	F - 07H074 - 1031	334.71	ZURICH MUNICIPAL	REV CUSTOMER SERVICES	GENERAL CHARGES - CENTRAL SVCS	COMMUNITY CENTRES
31/07/2019	CSAC000938	F - 07H074 - 1031	373.45	ZURICH MUNICIPAL	REV CUSTOMER SERVICES	GENERAL CHARGES - CENTRAL SVCS	COMMUNITY CENTRES
10/07/2019	CUAV000365	0260619	530.00	BAMBERS REMOVALS	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
10/07/2019	CUAV000367	0190619	380.00	BAMBERS REMOVALS	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
03/07/2019	CSAC000884	57205	952.50	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
10/07/2019	CUAV000359	57537	1,200.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
10/07/2019	CUAV000369	57841	900.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
31/07/2019	CUAV000377	58232	720.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
31/07/2019	CUAV000392	58522	1,140.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
31/07/2019	CUAV000393	58760	1,050.00	G2 RECRUITMENT	REV CUSTOMER SERVICES	HOMELESSNESS REDUCTION ACT	HOUSING
31/07/2019	CUAV000397	30/07/19	360.00	HOMELESS HOUSING (PRESTON) LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
17/07/2019	CUAV000382	1700054538	1,117.38	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
17/07/2019	CUAV000383	1700054539	319.25	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
17/07/2019	CUAV000384	1700054540	505.48	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
17/07/2019	CUAV000385	1700054541	744.92	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
17/07/2019	CUAV000388	1700054544	346.86	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
10/07/2019	CUAV000370	PDVS/2019/0243	10,000.00	PRESTON DOMESTIC VIOLENCE SERVICES	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
17/07/2019	CUAV000381	1	8,124.85	REDDY & CO	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
31/07/2019	CUAV000396	11	1,626.92	REDDY & CO	REV CUSTOMER SERVICES	RELOCATION EXPENSES	HOUSING
03/07/2019	CUAV000358	00050	1,350.00	TEMPORARY HOUSING SOLUTIONS LIMITED	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
03/07/2019	CUAV000361	924	26,803.33	THE FOXTON CENTRE	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
03/07/2019	CUAV000362	925	12,500.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
03/07/2019	CUAV000363	926	12,500.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	FLEXIBLE HOMELESSNESS SUPPORT	HOUSING
10/07/2019	CUAV000368	928	8,408.34	THE FOXTON CENTRE	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
10/07/2019	CUAV000373	930	65,375.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	SOMEWHERE SAFE TO STAY	HOUSING
31/07/2019	CUAV000395	1054	299.00	THE NATIONAL PRACTITIONER SUPPORT SERVICE LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	HOUSING
17/07/2019	CUAV000341	18052019	460.00	WASEEM ILYAS	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
17/07/2019	CUAH001568	10502	550.00	A & P CHAMBERS LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CUAH001505	00073413	267.90	ART ANGELS	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
17/07/2019	CUAH001566	Sep 1	300.00	BETH NORWOOD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
03/07/2019	CUAH001518	CIV0585818	415.75	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CUAH001519	CIV0584799	396.51	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CUAH001520	CIV0584012	255.64	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CUAH001523	CIV0581872	273.52	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CUAH001527	CIV0594777	275.28	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CUAH001528	CIV0593945	291.16	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CUAH001530	CIV0592721	381.29	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CUAH001531	CIV0589764	397.81	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CUAH001533	CIV0587662	507.77	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CUAH001537	CIV0590608	421.15	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
24/07/2019	CUAH001571	CIV0598190	350.21	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
24/07/2019	CUAH001573	CIV0598999	251.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
31/07/2019	CUAH001578	INV0192334	850.00	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
24/07/2019	CUAH001589	CIV0599000	678.23	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	GOODS FOR RESALE	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CUAH001562	18054	331.04	COMMERCIAL LIGHTING BY RIGHTLIGHTS	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CUAH001550	0000106	300.00	DANIELLA GALLAGHER	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
03/07/2019	CUAH001506	GB - SHE02008669	1,000.00	DHESI LOGISTICS LTD T/A PACK & SEND BIRMINGHAM SHE	REV CUSTOMER SERVICES	ART TRANSPORT	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CUAH001475	8367	1,450.00	DIVINE SIGNS LIMITED	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
10/07/2019	CUAH001504	6 - 044	1,850.00	ES PROMOTIONS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
10/07/2019	PRCUAH0419	PRO08887	1,763.84	FRIENDS OF THE HARRIS	REV CUSTOMER SERVICES	SS INCOME BOX OFFICE	HARRIS MUSEUM AND ART GALLERY
10/07/2019	PRCUAH0420	PRO08888	876.41	FRIENDS OF THE HARRIS ACTIVITIES ACCOUNT	REV CUSTOMER SERVICES	SS INCOME BOX OFFICE	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CUAH001540	661	750.00	GABY PORTER & ASSOCIATES	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CUAH001540	661	8.65	GABY PORTER & ASSOCIATES	REV CUSTOMER SERVICES	PUBLIC TRANSPORT COSTS - ARTISTS	HARRIS MUSEUM AND ART GALLERY

03/07/2019	CUAH001510	247162	1,159.03	GBM DIGITAL TECHNOLOGIES LTD	REV OBSOLETE	PURCHASE OF TOOLS & EQUIPMENT	REV OBSOLETE
24/07/2019	CUAH001606	249211	708.00	GBM DIGITAL TECHNOLOGIES LTD	REV OBSOLETE	PURCHASE OF TOOLS & EQUIPMENT	REV OBSOLETE
24/07/2019	CUAH001563	HI0102648	258.00	HANDLE-IT	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	EVENTS
03/07/2019	CUAH001492	30609	260.00	HARWELL DOCUMENT RESTORATION SERVICES	REV CUSTOMER SERVICES	CONSERVATION (MUSEUM)	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CUAH001567	771	293.60	HERITAGE INTERACTIVE LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CUAH001508	090	3,610.00	KEITH HARRISON	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
24/07/2019	CUAH001580	06 - 06 - 2019	800.00	LEYLAND BAND	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
31/07/2019	CUAH001611	0220	500.00	LIBERTAS CONSULTANCY	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
10/07/2019	CUAH001514	21 Jun 2019	3,750.00	LOW PROFILE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CUAH001497	172958	500.00	NORTH WEST BUSINESS MACHINES LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
17/07/2019	CUAH001572	3337	318.75	PRIMARY TIMES IN LANCASHIRE	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
03/07/2019	CUAH001517	2 July 2019	300.00	RICHARD JON PHOTOGRAPHY	REV OBSOLETE	PROFESSIONAL FEES - GENERAL	REV OBSOLETE
03/07/2019	CUAH001525	243557	495.00	SANTORO GRAPHICS LIMITED	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CUAH001554	19/1129	569.29	SARA HILTON ASSOCIATES LIMITED	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
31/07/2019	CUAH001596	SK190718	450.00	SETH KRIEBEL	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
17/07/2019	CUAH001546	48630	3,108.00	SHOPFITTING SUPPLIES LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
31/07/2019	CUAH001547	1854	1,760.00	SMITHY JOINERY SPECIALISTS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	EVENTS
03/07/2019	CUAH001516	119838	2,000.00	TATE	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CUAH001485	CVM 1044	600.00	THE BRITISH COMMERCIAL VEHICLE MUSEUM	REV CUSTOMER SERVICES	SUMMER EVENTS	EVENTS
24/07/2019	CUAH001593	SI2876	650.00	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	SUMMER EVENTS	EVENTS
10/07/2019	CUAH001467	206579	350.64	WESTAIR REPRODUCTIONS LTD	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
31/07/2019	ENBMO34791	A 855	240.00	A MIDDLETON	REV ENVIRONMENT	GROUPS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
31/07/2019	ENBMO34791	A 855	250.00	A MIDDLETON	REV ENVIRONMENT	MINOR MAINTENANCE/REFURBISHMENT - WORKS	CAR PARKING
31/07/2019	ENBMO34837	A 858	7,500.00	A MIDDLETON	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	ENGINEERING
31/07/2019	ENBMO34837	A 858	1,210.01	A MIDDLETON	REV ENVIRONMENT	GROUPS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
24/07/2019	ENBMO34728	41930663 - 10	269.69	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
24/07/2019	ENBMO34728	41930663 - 10	122.59	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
24/07/2019	ENBMO34728	41930663 - 10	98.07	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
31/07/2019	ENBMO34810	34101	350.00	AFFORDABLE BAR & CATERING EQUIPMENT DIRECT LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
31/07/2019	ENPK000249	AM1534	300.00	ARB MATTERS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
10/07/2019	ENBMO34418	32076	420.00	ARBORICULTURAL ASSOCIATION	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	PARKS
17/07/2019	ENBMO34554	2798	2,254.00	ASHTON JOINERY LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
24/07/2019	ENBMO34780	PNI 920/132	4,110.00	ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	CHIEF EXECUTIVE
24/07/2019	ENBMO34679	180179	263.88	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
31/07/2019	ENBMO34680	180226	508.58	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
31/07/2019	ENBMO34823	180793	261.64	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
10/07/2019	ENBMO34553	458278	4,072.62	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV ENVIRONMENT	SECURITY FEES - CCTV	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34768	.459727	3,941.24	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV ENVIRONMENT	SECURITY FEES - CCTV	BUILDINGS MANAGEMENT
10/07/2019	ENBMO34578	3966	18,273.06	BRADLEY DEMOLITION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
31/07/2019	ENBMO34815	071	1,300.00	BRADY SURVEYORS LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
31/07/2019	ENBMO34816	072	2,000.00	BRADY SURVEYORS LIMITED	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	GUILD HALL
17/07/2019	ENBMO34490	56/244402	338.13	BRAMMER UK LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
03/07/2019	ENBMO34571	56/244610	321.89	BRAMMER UK LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
25/07/2019	ENBMO34750	250551	608.00	BROXAP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
17/07/2019	ENEG002828	31814262	1,208.60	CALOR GAS LTD	REV ENVIRONMENT	GAS CHARGES	RIVERSWAY
17/07/2019	ENEG002828	31814262	923.61	CALOR GAS LTD	REV ENVIRONMENT	GAS CHARGES	RIVERSWAY
10/07/2019	ENBMO34407	2107	599.77	CHANDLERY WORLD LTD	REV ENVIRONMENT	VEHICLES-R&M SCHEDULED	RIVERSWAY
24/07/2019	ENBMO34739	4773	283.85	CHERRYBEAN LTD	REV ENVIRONMENT	REFRESHMENTS	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34726	17932	1,419.85	COLLINS & SONS LOCKSMITHS	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
17/07/2019	ENBMO34496	416673	1,509.39	COMPASS TOOLING	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
10/07/2019	ENBMO34659	07.07.2019	1,057.50	DEM15 LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
31/07/2019	ENBMO34830	30May2019	375.00	DIG IN	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
10/07/2019	ENBMO34619	59633	460.40	DOOR CARE & SECURITY	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34663	59679	353.00	DOOR CARE & SECURITY	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
31/07/2019	ENBMO34821	59766	309.00	DOOR CARE & SECURITY	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34557	SI11743077	339.93	DULUX DECORATOR CENTRE	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
17/07/2019	ENBMO34583	58488	649.50	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34584	58489	571.50	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34715	59179	328.08	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34754	59393	706.44	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
25/07/2019	ENBMO34793	59520	272.94	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
31/07/2019	ENBMO34803	59587	3,061.98	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
31/07/2019	ENBMO34836	59714	954.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34701	h16e3067b3	366.08	E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34736	4086/26	1,250.00	ECKERSLEY	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
24/07/2019	ENBMO34686	t641398847011	446.20	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	CAR PARKING
25/07/2019	ENBMO34298	037 - 248115	1,160.20	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34349	037 - 248114	2,177.70	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34756	037 - 253712	266.67	EDMUNDSON ELECTRICAL LTD	CAP ENVIRONMENT	WORKS & NEIGHBOURHOOD SERVICES CONTRACT	PARK AND STREET SCENE
17/07/2019	ENBMO34511	43832	302.52	ENNIS PRISMO TRAFFIC SAFETY SOLUTIONS	REV ENVIRONMENT	GROUPS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
24/07/2019	ENBMO34758	INV119038	605.00	EVAC+CHAIR INTERNATIONAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34758	INV119038	385.00	EVAC+CHAIR INTERNATIONAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34463	19102320	1,784.50	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34523	19102567	10,819.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34524	19102535	9,616.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34632	6064 / 4	4,475.00	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
10/07/2019	ENBMO34549	5658.3	5,993.96	GABLES (UK) LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
10/07/2019	ENBMO34569	158115	701.01	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
24/07/2019	ENBMO34472	145786	1,130.00	GIFFORDS RECYCLING LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
17/07/2019	ENBMO34671	146000	2,060.00	GIFFORDS RECYCLING LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS

17/07/2019	ENBMO34492	2095210	768.00	GUNN JCB	REVISION	MAINTENANCE TOOLS & EQUIPMENT	PARKS
31/07/2019	ENBMO34543	959/0141612	575.42	HOWDENS JOINERY LTD	CAP ENVIRONMENT	WORKS & NEIGHBOURHOOD SERVICES CONTRACT	PARK AND STREET SCENE
17/07/2019	ENBMO34675	6262	368.38	HTE	REV ENVIRONMENT	CLOTHING & UNIFORMS	BUILDINGS MANAGEMENT
31/07/2019	ENBMO34825	0000034095	500.00	JAMES FISHER TESTING SERVICES LTD	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	CEMETERY AND CREMATORIUM
17/07/2019	ENBMO34493	17297	270.06	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	PARKS
17/07/2019	ENBMO34494	17327	803.40	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
17/07/2019	ENBMO34495	17328	340.80	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
17/07/2019	ENBMO34495	17328	60.05	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	BUILDING CLEANING
10/07/2019	ENBMO34629	17824	99.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	BUILDING CLEANING
10/07/2019	ENBMO34629	17824	201.52	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDING CLEANING
31/07/2019	ENBMO34808	214814	569.25	L S SYSTEMS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
17/07/2019	ENBMO34664	25804	469.25	LANCASHIRE PLANT & TOOL HIRE LTD	REV ENVIRONMENT	SHORT TERM HIRE-PLANT	PARKS
24/07/2019	ENBMO34767	25855	465.00	LANCASHIRE PLANT & TOOL HIRE LTD	REV ENVIRONMENT	SHORT TERM HIRE-PLANT	PARKS
24/07/2019	ENBMO34734	16th July 2019	1,200.00	LANCASHIRE TILING CO LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34653	INV - 102673	372.00	MASSEY & HARRIS (ENGINEERING) LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
31/07/2019	ENBMO34814	43074	1,226.53	MC & MA STEWART HAULAGE LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
10/07/2019	ENBMO34635	07/07/2019	3,840.00	MICHAEL SKIBA	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
10/07/2019	ENBMO34651	28th June 2019	980.00	MICHAEL SKIBA	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34771	Avenham Park	2,400.00	MICHAEL SKIBA	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
17/07/2019	ENBMO34533	1134	2,407.50	MORRAL PLAY SERVICES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
10/07/2019	ENBMO34575	10528	493.71	NORTH WEST POWER WASHER	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	BUILDING CLEANING
17/07/2019	ENBMO34661	PCC 19 002 - 21	1,500.00	ORB ROPE ACCESS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34667	19 004 - 25	425.61	ORB ROPE ACCESS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34668	19 003 - 24	274.39	ORB ROPE ACCESS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
10/07/2019	ENBMO34473	9899880 03	290.00	P.J.H. ENGINEERING	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
24/07/2019	ENBMO34725	9899880	290.00	P.J.H. ENGINEERING	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
17/07/2019	ENBMO34477	31842	294.70	PFI SIGN SOLUTIONS	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
24/07/2019	ENBMO34788	Grimsargh Green	29,581.29	PHILIP DIXON CONTRACTORS LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
17/07/2019	ENBMO34690	104542437	267.35	PITNEY BOWES	BALANCE SHEET	POSTAGE - HOLDING ACCOUNT	BALANCE SHEET
17/07/2019	ENBMO34708	104528022	1,195.00	PITNEY BOWES	BALANCE SHEET	POSTAGE - HOLDING ACCOUNT	BALANCE SHEET
10/07/2019	ENBMO34570	2523	253.33	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
10/07/2019	ENBMO34570	2523	335.00	REACH AND CLEAN SERVICES	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
10/07/2019	ENBMO34570	2523	250.00	REACH AND CLEAN SERVICES	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
10/07/2019	ENBMO34570	2523	80.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
10/07/2019	ENBMO34570	2523	12.50	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
10/07/2019	ENBMO34570	2523	120.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
10/07/2019	ENBMO34420	RSIN0304067	660.00	RIGBY TAYLOR LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
31/07/2019	ENBMO34230	000976	1,000.00	SANDERSON WATTS ASSOCIATES	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	BUILDINGS MANAGEMENT
10/07/2019	ENBMO34548	000976	2,000.00	SANDERSON WATTS ASSOCIATES	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34617	4501	130.00	SCHOOL ENERGY MATTERS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34617	4501	130.00	SCHOOL ENERGY MATTERS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
31/07/2019	ENBMO34654	79692	3,510.00	SCOTBARK	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
31/07/2019	ENBMO34801	79959	3,120.00	SCOTBARK	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
17/07/2019	ENBMO34644	115268	605.64	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34645	115269	548.26	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34647	115271	1,683.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	CORPORATE EXPENSES
17/07/2019	ENBMO34709	113815	1,746.15	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PARKS
17/07/2019	ENBMO34710	112844	365.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	CEMETERY AND CREMATORIUM
17/07/2019	ENBMO34711	113534	285.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34712	113814	2,338.49	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34712	113814	1,455.13	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CEMETERY AND CREMATORIUM
17/07/2019	ENBMO34712	113814	1,455.12	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CEMETERY AND CREMATORIUM
17/07/2019	ENBMO34498	366772	475.00	SEDDONS (PLANT & ENGINEERS) LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
17/07/2019	ENBMO34658	CD970808956	964.00	SHERRIFF AMENITY LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
24/07/2019	ENBMO34748	PR1906	475.20	SMS LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
24/07/2019	ENBMO34748	PR1906	1,320.00	SMS LTD	REV ENVIRONMENT	GROUND MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
24/07/2019	ENBMO34748	PR1906	2,691.60	SMS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34558	0000762656	2,530.00	SOCOTEC UK LIMITED	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34722	872	1,050.00	STEWART DRAINAGE SOLUTIONS LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
31/07/2019	ENBMO34834	889	595.00	STEWART DRAINAGE SOLUTIONS LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
10/07/2019	ENBMO34611	8002	360.00	STUART TAYLOR INTERNATIONAL	REV ENVIRONMENT	SHORT TERM HIRE-PLANT	PARKS
24/07/2019	ENBMO34738	021561	291.45	T.R.V. SUPPLIES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34527	52846	1,816.50	TECHNOLOGY SOLUTIONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
03/07/2019	ENBMO34546	122148	593.75	THE JAMES MERCER GROUP LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
17/07/2019	ENBMO34483	7445	1,011.40	THE STREET NAMEPLATE COMPANY LTD	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
17/07/2019	ENBMO34670	8715	308.00	THE WHITE PAPER CONFERENCE COMPANY LTD	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	BUILDINGS MANAGEMENT
31/07/2019	ENBMO34787	18875	4,995.00	THOMAS CONSULTING	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
24/07/2019	CSL6000489	840568633	411.00	THOMSON REUTERS	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	BUILDINGS MANAGEMENT
10/07/2019	ENBMO34650	5219	4,966.65	W HUGHES & SON LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
24/07/2019	ENBMO34731	623512	332.58	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	RIVERSWAY
24/07/2019	ENBMO34731	623512	35.95	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	RIVERSWAY
10/07/2019	ENBMO34505	23087	290.83	WORKFORM UK LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/07/2019	ENBMO34634	0000011040	1,000.00	WYBONE LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	RIVERSWAY
17/07/2019	ENBMO34634	0000011040	829.97	WYBONE LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	RIVERSWAY
31/07/2019	ENBMO34805	053IN89151	300.69	YESSS ELECTRICAL	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
31/07/2019	CUBR000243	209863	315.39	BRISTOW & SUTOR	COLLECTION FUND	NDDR COURT COSTS INCURRED	BUSINESS RATES
17/07/2019	CUCM000146	3333	465.00	PRIMARY TIMES IN LANCASHIRE	REV CUSTOMER SERVICES	SUMMER EVENTS	EVENTS
03/07/2019	PRUCE00051	PRO08875	2,500.00	GIFT 92	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
03/07/2019	PRUCE00054	PRO08878	6,187.50	ICANN	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
03/07/2019	PRUCE00052	PRO08876	2,481.00	INGOL AND TANTERTON COMMUNITY TRUST	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS

03/07/2019	PRUCE0053	PR008877	6,250.00	LANCASHIRE COMMUNITY FINANCE (IPS) LTD	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
24/07/2019	CUCE000096	062/18	400.00	LANPAC LIMITED	REV CUSTOMER SERVICES	SUBSCRIPTIONS - LANPAC	COMMUNITY SAFETY
17/07/2019	CUCE000094	7849	181,154.00	METHODIST ACTION (NW) LTD	REV CUSTOMER SERVICES	A PLACE TO LIVE	HOUSING
03/07/2019	CUCE000087	02	2,500.00	PAUL A SHARKEY LTD.	REV CUSTOMER SERVICES	P & CC - DHR	COMMUNITY ENGAGEMENT
10/07/2019	CUCE000090	04	1,000.00	PAUL A SHARKEY LTD.	REV CUSTOMER SERVICES	P & CC - DHR	COMMUNITY ENGAGEMENT
03/07/2019	CUCE000084	SINV00164275	430.00	PREMIER OFFICE SUPPLIES (UK)LTD	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	COMMUNITY ENGAGEMENT
03/07/2019	PRUCE0055	PR008879	8,812.50	PRESTON & DISTRICT CITIZENS ADVICE BUREAU	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
03/07/2019	CUCE000086	451	3,200.00	PRESTON NORTH END COMMUNITY AND EDUCATION TRUST	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY ENGAGEMENT
24/07/2019	PRUCE0056	PR008927	650.00	PRESTON PULSE	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY ENGAGEMENT
03/07/2019	CSES001064	Election020519-FF3	300.44	CHRIST THE KING CATHOLIC HIGH SCHOOL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
03/07/2019	CSES001106	ERS1901837	22,237.48	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
03/07/2019	CSES001106	ERS1901837	8,946.84	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
17/07/2019	CSES001111	ERS1902063	1,314.60	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
17/07/2019	CSES001111	ERS1902063	976.91	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
03/07/2019	CSES001052	Election020519-BR3/B	450.00	GREENLANDS CP SCHOOL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
10/07/2019	CSES001109	SI - 117486	1,586.40	GREENWICH LEISURE LTD	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
10/07/2019	CSES001109	SI - 117486	800.00	GREENWICH LEISURE LTD	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
03/07/2019	CSES001070	Election020519-GA4	275.00	LONSDALE CLUB	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
03/07/2019	CSES001071	Election020519-GR1	430.00	OUR LADY & ST. EDWARD PARISH CENTRE	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
03/07/2019	CSES001101	9059011620	805.45	ROYAL MAIL GROUP LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
03/07/2019	CSES001063	Election020519-FF2	450.00	SAHARA IN PRESTON	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
03/07/2019	CSES001072	Election020519-GR2	360.00	ST MARTIN'S PARISH HALL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
03/07/2019	CSES001057	Election020519-CC1	350.00	ST WALBURGE'S PARISH CENTRE	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
03/07/2019	CSES001095	Election020519-SG4	400.00	XAVIERIAN MISSION SPIRITUALITY CENTRE	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
03/07/2019	ENEG002839	A 854	1,235.00	A MIDDLETON	REV ENVIRONMENT	GROUNDS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
17/07/2019	ENEG002857	SI93206	35.92	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
17/07/2019	ENEG002857	SI93206	202.08	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
17/07/2019	ENEG002857	SI93206	94.58	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
17/07/2019	ENEG002857	SI93206	10.84	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
03/07/2019	ENEG002827	161333	325.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
03/07/2019	ENEG002832	161367	325.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
03/07/2019	ENEG002838	161456	325.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/07/2019	ENEG002847	161487	325.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/07/2019	ENEG002860	161518	325.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/07/2019	ENEG002867	161551	325.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/07/2019	ENEG002865	2019/065	790.00	ECOLOGY SERVICE UK LTD	CAP ENVIRONMENT	WORKS & NEIGHBOURHOOD SERVICES CONTRACT	ENGINEERING
03/07/2019	ENEG002837	S1 - 2805	486.00	G S F (LANCS) LTD	REV ENVIRONMENT	GROUNDS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
24/07/2019	ENEG002850	1800004143	833.33	HALFORDS	BALANCE SHEET	CYCLE LOANS	BALANCE SHEET
10/07/2019	ENEG002846	17826	337.20	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
10/07/2019	ENEG002841	00007893	586.50	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/07/2019	ENEG002841	00007893	755.76	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/07/2019	ENEG002841	00007893	586.50	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/07/2019	ENEG002841	00007893	586.50	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/07/2019	ENEG002841	00007893	586.50	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/07/2019	ENEG002841	00007893	196.68	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
10/07/2019	ENEG002841	00007893	445.25	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
10/07/2019	ENEG002841	00007893	98.94	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
10/07/2019	ENEG002841	00007893	77.22	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
24/07/2019	ENEG002862	00007534	625.88	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/07/2019	ENEG002862	00007534	795.13	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/07/2019	ENEG002862	00007534	625.88	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/07/2019	ENEG002862	00007534	625.88	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/07/2019	ENEG002862	00007534	625.88	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/07/2019	ENEG002862	00007534	180.82	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
24/07/2019	ENEG002862	00007534	422.75	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
24/07/2019	ENEG002862	00007534	212.88	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
24/07/2019	ENEG002862	00007534	61.36	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
17/07/2019	PRENEH1110	PR008915	4,202.00	A L N PLUMBING LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
17/07/2019	PRENEH1114	PR008919	3,457.00	A L N PLUMBING LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
31/07/2019	ENEH004171	A 857	470.00	A MIDDLETON	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
31/07/2019	ENEH004176	55355	1,080.00	ALCUMUS ISOQAR LTD	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	ENVIRONMENTAL HEALTH GENERAL
03/07/2019	PRENEH1099	PR008881	3,917.20	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
10/07/2019	PRENEH1105	PR008893	3,857.40	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
10/07/2019	PRENEH1106	PR008894	3,899.60	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
17/07/2019	PRENEH1115	PR008920	3,789.30	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
17/07/2019	PRENEH1120	PR008926	6,277.80	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
25/07/2019	PRENEH1130	PR008944	4,528.00	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
31/07/2019	ENEH004167	23072019	590.00	BRIERLEY JOINERY SERVICES	BALANCE SHEET	DEFAULT WORKS - HOUSING	BALANCE SHEET
03/07/2019	PRENEH1100	PR008882	3,841.20	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
10/07/2019	PRENEH1102	PR008886	3,646.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
10/07/2019	PRENEH1107	PR008895	6,122.50	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
10/07/2019	PRENEH1108	PR008896	2,124.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
17/07/2019	PRENEH1112	PR008917	4,168.20	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
17/07/2019	PRENEH1118	PR008923	3,013.80	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
17/07/2019	PRENEH1119	PR008924	4,846.20	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
31/07/2019	ENEH004155	INV52887	1,136.00	FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	REV ENVIRONMENT	PURCHASE FIXTURES & FITTINGS	CEMETERY AND CREMATORIUM
24/07/2019	PRENEH1127	PR008940	4,818.12	HIGHER END CONSTRUCTION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
17/07/2019	ENEH004071	SI02-0223925	303.56	KILLGERM CHEMICALS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PEST CONTROL
03/07/2019	PRENEH1098	PR008880	3,434.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
10/07/2019	PRENEH1103	PR008890	3,099.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING

10/07/2019	PRENEH1104	PRO08891	6,000.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
24/07/2019	PRENEH1126	PRO08934	5,997.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
24/07/2019	PRENEH1128	PRO08941	3,328.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
24/07/2019	ENEH004152	23/19	6,150.00	PHILIP DIXON CONTRACTORS LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
24/07/2019	PRENEH1123	PRO08930	1,781.82	PRESTON CARE & REPAIR	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
03/07/2019	PRENEH1097	PRO08874	2,134.90	PROFESSOR M IQBAL MEMON	REV ENVIRONMENT	MEDICAL FEES - CREMATORIUM	CEMETERY AND CREMATORIUM
31/07/2019	PRENEH1131	PRO08950	1,774.56	PROFESSOR M IQBAL MEMON	REV ENVIRONMENT	MEDICAL FEES - CREMATORIUM	CEMETERY AND CREMATORIUM
24/07/2019	PRENEH1129	PRO08943	525.40	RSCE CONSULTING ENGINEERS	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
03/07/2019	ENEH004117	INV - 20988	399.99	S & C FOSTER LTD	BALANCE SHEET	DEFAULT WORKS - ENV HEALTH	BALANCE SHEET
03/07/2019	ENEH004134	21174	1,722.35	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	LICENSING SERVICES
24/07/2019	ENEH004153	19/SR07004	13,720.00	WILLIAM PYE LTD	REV ENVIRONMENT	MINOR MAINTENANCE/REFURBISHMENT - WORKS	CEMETERY AND CREMATORIUM
31/07/2019	CUEV000549	13/07/2019	1,000.00	AMOUNDERNESS VIKINGS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
24/07/2019	CUEV000544	11-07-19	400.00	HOT POT HEAVEN	REV ENVIRONMENT	CATERING PROVISIONS - DRY STOCKS	PARKS
10/07/2019	CUEV000539	26/06/2019	470.00	KIDS PARTY BUS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
10/07/2019	CUEV000540	09/19	1,550.00	LYTHAM ST ANNES SPITFIRE DISPLAY TEAM LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
10/07/2019	CUEV000541	18980	365.00	NORTHWEST PORTABLES (FUN FLATABLES)	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
24/07/2019	CUEV000547	5	800.00	PRESTON YOUTH THEATRE	REV CUSTOMER SERVICES	SUMMER EVENTS	EVENTS
25/07/2019	CUEV000548	110519	9,500.00	TOM FLEMING	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
31/07/2019	CUEV000550	WH170163	980.00	WILLIAMS & HILL FORWARDING LTD	REV CUSTOMER SERVICES	ART TRANSPORT	HARRIS MUSEUM AND ART GALLERY
03/07/2019	PRCUEV0010	PRO08885	500.00	WINDRUSH INITIATIVES	REV CUSTOMER SERVICES	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	HARRIS MUSEUM AND ART GALLERY
17/07/2019	PRCSHR0217	PRO08910	2,294.49	BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
24/07/2019	CSHR000919	64808	466.50	CASTLE GROUP LTD	REV CORPORATE SERVICES	RENTAL TOOLS & EQUIPMENT	HUMAN RESOURCES
17/07/2019	CSHR000914	13	1,450.00	CHAUFFEURING SERVICES LTD	REV CORPORATE SERVICES	SHORT TERM HIRE-VEHICLES	MEMBER AND CIVIC SERVICES
17/07/2019	PRCSHR0219	PRO08912	1,628.00	DBS	REV ENVIRONMENT	PROFESSIONAL FEES - LEGAL	LICENSING SERVICES
17/07/2019	CSHR000912	525359	1,137.00	FORBES SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	HUMAN RESOURCES
24/07/2019	CSMS000925	73252621	528.00	FYLDE BOROUGH COUNCIL	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	MEMBER AND CIVIC SERVICES
31/07/2019	CSHR000927	A126987	1,260.00	I.R.R.V. SERVICES LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
03/07/2019	CSHR000903	MATRIX29653	663.80	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
03/07/2019	CSHR000903	MATRIX29653	508.62	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
03/07/2019	CSHR000903	MATRIX29653	2,055.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CSHR000903	MATRIX29653	584.10	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
03/07/2019	CSHR000903	MATRIX29653	472.29	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
03/07/2019	CSHR000903	MATRIX29653	1,378.99	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
03/07/2019	CSHR000903	MATRIX29653	551.48	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
03/07/2019	CSHR000903	MATRIX29653	905.47	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
03/07/2019	CSHR000903	MATRIX29653	553.16	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
03/07/2019	CSHR000903	MATRIX29653	506.16	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
03/07/2019	CSHR000903	MATRIX29653	1,434.09	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
03/07/2019	CSHR000903	MATRIX29653	442.17	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
03/07/2019	CSHR000903	MATRIX29653	442.17	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
03/07/2019	CSHR000903	MATRIX29653	648.27	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
03/07/2019	CSHR000903	MATRIX29653	359.90	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
03/07/2019	CSHR000903	MATRIX29653	694.98	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
10/07/2019	CSHR000910	MATRIX29753	882.43	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/07/2019	CSHR000910	MATRIX29753	553.16	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/07/2019	CSHR000910	MATRIX29753	506.16	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/07/2019	CSHR000910	MATRIX29753	883.56	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/07/2019	CSHR000910	MATRIX29753	442.17	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/07/2019	CSHR000910	MATRIX29753	2,055.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
10/07/2019	CSHR000910	MATRIX29753	562.94	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/07/2019	CSHR000910	MATRIX29753	352.54	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/07/2019	CSHR000910	MATRIX29753	443.65	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/07/2019	CSHR000910	MATRIX29753	551.48	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/07/2019	CSHR000910	MATRIX29753	1,573.37	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/07/2019	CSHR000910	MATRIX29753	112.35	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
17/07/2019	CSHR000915	MATRIX29850	559.32	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
17/07/2019	CSHR000915	MATRIX29850	94.08	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/07/2019	CSHR000915	MATRIX29850	1,541.25	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
17/07/2019	CSHR000915	MATRIX29850	594.72	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
17/07/2019	CSHR000915	MATRIX29850	1,369.82	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/07/2019	CSHR000915	MATRIX29850	442.17	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/07/2019	CSHR000915	MATRIX29850	800.69	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/07/2019	CSHR000915	MATRIX29850	974.62	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
17/07/2019	CSHR000915	MATRIX29850	553.16	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/07/2019	CSHR000915	MATRIX29850	533.40	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/07/2019	CSHR000915	MATRIX29850	1,652.50	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
17/07/2019	CSHR000915	MATRIX29850	551.48	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/07/2019	CSHR000918	MATRIX29950	89.63	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/07/2019	CSHR000918	MATRIX29950	1,379.40	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/07/2019	CSHR000918	MATRIX29950	505.52	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/07/2019	CSHR000918	MATRIX29950	443.65	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/07/2019	CSHR000918	MATRIX29950	525.82	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/07/2019	CSHR000918	MATRIX29950	1,529.72	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/07/2019	CSHR000918	MATRIX29950	553.16	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/07/2019	CSHR000918	MATRIX29950	974.62	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/07/2019	CSHR000918	MATRIX29950	2,568.75	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
24/07/2019	CSHR000918	MATRIX29950	1,915.26	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
25/07/2019	CSHR000928	MATRIX30052	1,097.40	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
25/07/2019	CSHR000928	MATRIX30052	2,568.75	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
25/07/2019	CSHR000928	MATRIX30052	1,265.86	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT

25/07/2019	CSHR000928	MATRIX30052	1,044.50	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
25/07/2019	CSHR000928	MATRIX30052	447.80	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
25/07/2019	CSHR000928	MATRIX30052	1,398.38	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
25/07/2019	CSHR000928	MATRIX30052	442.17	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
25/07/2019	CSHR000928	MATRIX30052	615.31	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
25/07/2019	CSHR000928	MATRIX30052	443.65	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
25/07/2019	CSHR000928	MATRIX30052	551.48	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
25/07/2019	CSHR000928	MATRIX30052	941.67	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/07/2019	PRCSHR0207	PRO08889	350.00	NAPTHENS SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	HUMAN RESOURCES
03/07/2019	CSHR000904	AB171166	325.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
10/07/2019	CSHR000909	GQ220266 - 2	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
10/07/2019	CSHR000913	NP300959	325.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
24/07/2019	CSHR000917	DR130658 - 3	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
24/07/2019	CSHR000924	LH230870	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
24/07/2019	CSHR000920	SINVOO164673	430.00	PREMIER OFFICE SUPPLIES (UK)LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
03/07/2019	CSHR000906	1900115306	300.00	ST JOHN AMBULANCE	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
03/07/2019	CUIT001149	39089	475.00	AMPERSAND LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
17/07/2019	CUIT001183	VP 10647270 M13201	518.23	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
17/07/2019	CUIT001183	VP 10647270 M13201	37.60	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CAR PARKING
17/07/2019	CUIT001183	VP 10647270 M13201	3.58	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	COMMUNITY GRANTS
17/07/2019	CUIT001183	VP 10647270 M13201	0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	RIVERSWAY
17/07/2019	CUIT001183	VP 10647270 M13201	2.31	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CEMETERY AND CREMATORIUM
17/07/2019	CUIT001183	VP 10647270 M13201	0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	RIVERSWAY
17/07/2019	CUIT001183	VP 10647270 M13201	25.90	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
24/07/2019	CUIT001194	SV0028551	14,400.00	CADCORP LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
05/07/2019	CUIT001125	3545811	1,232.99	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
17/07/2019	CUIT001184	3576283	873.60	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PC REPLACEMENT	ICT SERVICES
17/07/2019	CUIT001186	3576281	436.80	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PC REPLACEMENT	ICT SERVICES
17/07/2019	CUIT001187	3579910	599.70	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
17/07/2019	CUIT001190	3581409	406.91	CCS MEDIA LIMITED	REV ENVIRONMENT	TELEPHONE - MOBILES	POLLUTION CONTROL
25/07/2019	CUIT001203	3590699	855.40	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
31/07/2019	CUIT001207	3591919	278.54	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PC REPLACEMENT	ICT SERVICES
31/07/2019	CUIT001209	3593581	499.70	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
10/07/2019	CUIT001179	9176609	683.25	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
10/07/2019	CUIT001179	9176609	895.69	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
03/07/2019	CUIT001145	7116	4,295.00	ENFORCE TECHNOLOGY LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
31/07/2019	CUIT001196	22368	1,251.47	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
03/07/2019	CUIT001166	18834	3,540.00	GOSS INTERACTIVE LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
03/07/2019	CUIT001167	18839	850.00	GOSS INTERACTIVE LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
03/07/2019	CUIT001173	18837	2,250.00	GOSS INTERACTIVE LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
03/07/2019	CUIT001174	18838	1,250.00	GOSS INTERACTIVE LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
03/07/2019	CUIT001175	18840	950.00	GOSS INTERACTIVE LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
24/07/2019	CUIT001200	91423827	10,000.00	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	CONTACT CENTRE
24/07/2019	CUIT001200	91423827	3,000.00	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	CONTACT CENTRE
10/07/2019	CUIT001151	00015770	2,217.32	ONE SOURCE IT LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
17/07/2019	CUIT001180	107627	862.50	SITEHELPDESK.COM LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
03/07/2019	CUIT001157	300 - 5015374	1,552.00	SPIGRAPH UK LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
03/07/2019	CUIT001158	300 - 5015375	371.00	SPIGRAPH UK LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
31/07/2019	CUIT001205	58475	1,152.00	STACK DATA SOLUTIONS LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
31/07/2019	CUIT001206	58476	598.00	STACK DATA SOLUTIONS LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
03/07/2019	CUIT001150	130660	1,214.40	SWITCHSHOP LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
31/07/2019	CUIT001210	WL 3660	350.00	WEB-LABS LTD	REV CUSTOMER SERVICES	WEBSITE COSTS	ICT SERVICES
03/07/2019	CUIT001164	KS38574	305.20	XMA LTD	REV CORPORATE SERVICES	PURCHASE OF IT EQUIPMENT	FINANCE
10/07/2019	CSLG000479	24986	349.00	ACT NOW TRAINING LIMITED	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	LEGAL SERVICES
17/07/2019	CSLG000490	25037	349.00	ACT NOW TRAINING LIMITED	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	LEGAL SERVICES
17/07/2019	PRCSLG0033	PRO08913	2,940.00	INFORMATION COMMISSIONER	REV CORPORATE SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	LEGAL SERVICES
17/07/2019	CSLG000492	627	1,540.00	KBL SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
31/07/2019	CSLG000502	5200192932	345.00	LANCASHIRE COUNTY COUNCIL	REV CORPORATE SERVICES	LAND CHARGES	LEGAL SERVICES
17/07/2019	CSLG000495	2651596	1,500.00	SQUIRE PATTON BOGGS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
10/07/2019	CSLG000486	840566714	929.00	THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	LEGAL SERVICES
03/07/2019	CSLG000481	3551315	810.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
03/07/2019	CSLG000484	3551314	569.05	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
10/07/2019	CSLG000488	3553657	1,130.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
17/07/2019	CSLG000491	3556098	1,160.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
24/07/2019	CSLG000497	3558378	890.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
24/07/2019	CSLG000498	3556097	566.31	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
31/07/2019	CSLG000500	3560633	1,140.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
31/07/2019	CSLG000501	3560632	605.03	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
24/07/2019	DVPL001423	3558377	648.83	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
17/07/2019	DVMK000902	3051	400.00	MEZE PUBLISHING LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
03/07/2019	DVMK000899	SIN1123539	2,135.58	PPL PRS LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
24/07/2019	PRENNS0047	PRO08942	3,000.00	A SILCOCK	BALANCE SHEET	CONTRACTORS DEPOSITS - BOND SECURITY	BALANCE SHEET
24/07/2019	ENNS004883	180178	801.89	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
10/07/2019	ENNS004778	SI/74284	4,200.00	BARTEC SYSTEMS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
10/07/2019	ENNS004757	17759	1,080.00	C.P DAVIDSON & SONS LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
17/07/2019	ENNS004777	17822	2,020.00	C.P DAVIDSON & SONS LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
17/07/2019	ENNS004783	700660	-360.00	C.P DAVIDSON & SONS LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
10/07/2019	ENNS004774	CN19939648	635.00	CANNON HYGIENE LIMITED	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
03/07/2019	ENNS004764	S1 - 3034	5,400.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
10/07/2019	ENNS004781	S1 - 3178	680.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT

10/07/2019	ENNS004782	S1 - 3180	1,190.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
17/07/2019	ENNS004884	80908274	7,200.00	CRAEMER ENVIRONMENTAL SYSTEMSLTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
17/07/2019	ENNS004877	39833	285.42	EURO LABEL PRINTERS LTD	REV ENVIRONMENT	WASTE MANAGEMENT PUBLICITY	WASTE MANAGEMENT
03/07/2019	ENNS004758	HI00044615	900.00	FIROW LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
24/07/2019	ENNS004892	51193737	955.35	FLEET LINE MARKERS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
24/07/2019	ENNS004889	158361	735.28	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
17/07/2019	ENNS004870	7156	2,676.60	GROUNDWORK CHESHIRE LANCASHIRE & MERSEYSIDE	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
10/07/2019	ENNS004767	17660	383.52	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
10/07/2019	ENNS004767	17660	168.85	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
10/07/2019	ENNS004767	17660	95.88	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/07/2019	ENNS004779	17750	405.24	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/07/2019	ENNS004779	17750	85.67	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/07/2019	ENNS004779	17750	33.77	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004793	17792	47.50	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004793	17792	20.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004793	17792	47.50	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004793	17792	85.50	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004793	17792	85.50	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004793	17792	76.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004793	17792	76.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004793	17792	95.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004891	18128	252.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004891	18128	396.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004891	18128	144.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004902	18361	36.26	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004902	18361	36.26	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004902	18361	91.42	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004902	18361	72.52	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004902	18361	54.39	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004902	18361	54.39	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004902	18361	72.52	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004902	18361	72.52	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004902	18361	54.39	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004902	18361	54.39	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004902	18361	90.65	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004902	18361	90.65	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/07/2019	ENNS004902	18361	54.39	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/07/2019	ENNS004902	18361	54.39	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/07/2019	ENNS004759	5200189930	310.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	TRADE WASTE DISPOSAL INCL LFT	WASTE MANAGEMENT
24/07/2019	ENNS004882	5200191959	341.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	TRADE WASTE DISPOSAL INCL LFT	WASTE MANAGEMENT
03/07/2019	ENNS004768	6000067	825.00	LANCASHIRE WASTE SERVICES LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
03/07/2019	ENNS004771	0102768	285.60	M & J BOYERS & SONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
10/07/2019	ENNS004869	4110046213	577.91	NORTH WEST AMBULANCE SERVICE NHS TRUST	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
10/07/2019	ENNS004784	SL05684693INV	441.90	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE- COMMERCIAL	STREET SCENE
10/07/2019	ENNS004785	SL05684696INV	441.90	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE- COMMERCIAL	STREET SCENE
10/07/2019	ENNS004786	SL05684698INV	441.90	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE- COMMERCIAL	STREET SCENE
10/07/2019	ENNS004787	SL05684700INV	420.90	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
10/07/2019	ENNS004788	SL05684702INV	509.44	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
17/07/2019	ENNS004886	11578	674.95	OVERTON (UK) LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
17/07/2019	ENNS004875	104296	1,023.56	PRESTON BUS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
17/07/2019	ENNS004879	104288	400.00	PRESTON BUS LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
17/07/2019	ENNS004765	572483	310.00	READYFIX	REV ENVIRONMENT	GRAFFITI REMOVAL	STREET SCENE
25/07/2019	ENNS004898	6090	450.00	RIBBLE TECHNOLOGY (PRESTON) LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
24/07/2019	ENNS004874	RSIN0307270	584.00	RIGBY TAYLOR LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	PARKS
03/07/2019	ENNS004769	098380	37,155.60	STANDARD FUEL OILS LTD	BALANCE SHEET	STOCKS-CENTRAL STORES	BALANCE SHEET
10/07/2019	ENNS004790	098203	524.00	STANDARD FUEL OILS LTD	BALANCE SHEET	STOCKS-CENTRAL STORES	BALANCE SHEET
10/07/2019	ENNS004773	24967	1,191.00	THOMAS HARDIE COMMERCIALS LTD	REV ENVIRONMENT	VEHICLE LICENCES	WASTE MANAGEMENT
24/07/2019	ENNS004776	24966	142,012.00	THOMAS HARDIE COMMERCIALS LTD	CAP ENVIRONMENT	PURCHASE COST VEHICLES	WASTE MANAGEMENT
10/07/2019	ENPK000241	20 57 39	264.75	DICK LEIGH CHAINSAW SPECIALIST	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
10/07/2019	ENPK000231	SI - 2808	710.00	G S F (LANCS) LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
10/07/2019	ENPK000228	213280	379.50	L S SYSTEMS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
31/07/2019	ENPK000246	0000365153	1,024.90	PETER H SMITH LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
10/07/2019	CSPM000747	cdi477280	296.88	LANCASTER CITY COUNCIL	BALANCE SHEET	PAYROLL - CAR PARK DEDUCTIONS	BALANCE SHEET
17/07/2019	DVPL001418	GB3002 - CI - 19 - 0	17,000.00	CUSHMAN & WAKEFIELD	REV DEVELOPMENT	LOCAL DEVELOPMENT FRAMEWORK	PLANNING POLICY
10/07/2019	ENBM034568	0000235586/2019	219.99	GRENKE LEASING LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	DEVELOPMENT CONTROL
10/07/2019	ENBM034568	0000235586/2019	110.00	GRENKE LEASING LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	PLANNING PROJECTS & DESIGN
10/07/2019	ENBM034568	0000235586/2019	110.00	GRENKE LEASING LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	PLANNING POLICY
10/07/2019	ENBM034568	0000235586/2019	110.00	GRENKE LEASING LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	PRIVATE SECTOR HOUSING
10/07/2019	ENBM034568	0000235586/2019	110.00	GRENKE LEASING LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	ENVIRONMENTAL HEALTH GENERAL
10/07/2019	ENBM034568	0000235586/2019	110.00	GRENKE LEASING LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	CITY HIGHWAYS
10/07/2019	ENBM034568	0000235586/2019	110.00	GRENKE LEASING LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
10/07/2019	DVPL001396	INV - 0211	4,875.01	HIVE LAND & PLANNING LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES	CITY DEVELOPMENT
03/07/2019	DVPL001401	5101822	25,000.00	IN CERTAIN PLACES	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
24/07/2019	DVPL001420	5101891	25,000.00	IN CERTAIN PLACES	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
03/07/2019	DVPL001397	68434	985.02	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
17/07/2019	DVPL001402	69815	985.02	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
10/07/2019	DVPL001405	71892	902.94	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
24/07/2019	DVPL001416	84865	1,067.11	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL

24/07/2019	DVPL001426	88597	1,108.15	JPMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
31/07/2019	DVPL001432	91723	410.43	JPMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
17/07/2019	DVPL001415	930	2,000.00	KEPPIE MASSIE	REV DEVELOPMENT	PROFESSIONAL FEES	PLANNING GENERAL
24/07/2019	DVPL001419	5200192165	358,966.03	LANCASHIRE COUNTY COUNCIL	BALANCE SHEET	S.106 REVENUE RECEIPTS IN ADVANCE	BALANCE SHEET
24/07/2019	PRDVPLO121	PR008936	4,591.91	MR J A BOYDELL	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
24/07/2019	PRDVPLO122	PR008937	2,224.89	MR J G CHESWORTH	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
24/07/2019	PRDVPLO120	PR008935	5,221.91	MR R SHINE	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
24/07/2019	PRDVPLO123	PR008938	3,379.88	MR S N W MARRIOTT	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
24/07/2019	PRDVPLO124	PR008939	5,221.91	MRS A WEBSTER	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
31/07/2019	DVPL001429	9500185718	2,333.33	SOUTH RIBBLE BOROUGH COUNCIL	REV DEVELOPMENT	LOCAL DEVELOPMENT FRAMEWORK	PLANNING POLICY
25/07/2019	DVPL001428	2248	325.00	THE PLANNING OFFICERS SOCIETY	REV DEVELOPMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	PLANNING GENERAL
10/07/2019	DVPL001383	6035010934	3,757.95	URBAN VISION PARTNERSHIP LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
10/07/2019	DVPL001404	6035011007	4,837.70	URBAN VISION PARTNERSHIP LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
10/07/2019	DVPL001412	29317	948.75	VENTBROOK LTD	BALANCE SHEET	DEFAULT WORKS - BUIDING CONTROL	BALANCE SHEET
10/07/2019	DVPL001394	37359	936.78	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
31/07/2019	DVPL001413	37978	913.90	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
24/07/2019	DVPL001424	38188	950.56	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
10/07/2019	CEPS000280	20	26.80	EMMA CLARENCE CONSULTANTS LTD	REV CHIEF EXECUTIVE	PUBLIC TRANSPORT COSTS	POLICY AND SOCIAL JUSTICE
10/07/2019	CEPS000280	20	1,232.23	EMMA CLARENCE CONSULTANTS LTD	REV CHIEF EXECUTIVE	SUBSISTENCE	POLICY AND SOCIAL JUSTICE
10/07/2019	CEPS000280	20	18.49	EMMA CLARENCE CONSULTANTS LTD	REV CHIEF EXECUTIVE	GOODS FOR RESALE	POLICY AND SOCIAL JUSTICE
10/07/2019	CEPS000279	047	21.00	MATTHEW BAQUERIZA-JACKSON	REV CHIEF EXECUTIVE	PUBLIC TRANSPORT COSTS	POLICY AND SOCIAL JUSTICE
10/07/2019	CEPS000279	047	373.15	MATTHEW BAQUERIZA-JACKSON	REV CHIEF EXECUTIVE	SUBSISTENCE	POLICY AND SOCIAL JUSTICE
10/07/2019	CEPS000279	047	38.42	MATTHEW BAQUERIZA-JACKSON	REV CHIEF EXECUTIVE	GOODS FOR RESALE	POLICY AND SOCIAL JUSTICE
17/07/2019	CEPS000282	2019 - 04	2,500.00	NORTHERN PROSPECTS LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
17/07/2019	CEPS000283	91312422473	10,000.00	WAKEFIELD COUNCIL	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - PARTNERSHIPS	POLICY AND SOCIAL JUSTICE
17/07/2019	CUPU001866	8683069	436.01	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
31/07/2019	CUPU001884	8718071	283.30	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
17/07/2019	CUPU001870	402105559	328.14	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
17/07/2019	CUPU001872	402105943	391.22	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
03/07/2019	CUPU001856	246994	1,350.00	GBM DIGITAL TECHNOLOGIES LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	PRINT UNIT
03/07/2019	CUPU001823	975544006	415.60	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
03/07/2019	CUPU001832	975572968	343.39	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
31/07/2019	CUPU001880	975756237	307.48	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
17/07/2019	CUPU001865	9893877	1,175.63	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/07/2019	CUPU001874	9908239	839.54	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
03/07/2019	CUPU001843	28183	1,315.00	SHANLEYS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
03/07/2019	CUPU001844	28154	1,476.00	SHANLEYS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
03/07/2019	CUPU001845	28155	2,035.00	SHANLEYS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
24/07/2019	CUPU001827	KS11873	85.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/07/2019	CUPU001827	KS11873	149.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/07/2019	CUPU001827	KS11873	658.07	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
03/07/2019	CUPU001850	KS38523	580.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
03/07/2019	CUPU001851	KS38671	519.87	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
31/07/2019	CUPU001877	KT00968	510.39	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
31/07/2019	CUPU001878	KT04343	325.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/07/2019	DVPS001199	043	1,456.13	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
24/07/2019	DVPS001200	042	622.12	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
10/07/2019	CURV001585	047159	295.37	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/07/2019	CURV001598	047158	711.66	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
03/07/2019	CURV001609	047294	439.91	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
03/07/2019	CURV001610	047295	2,244.81	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/07/2019	CURV001621	047418	913.52	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/07/2019	CURV001624	047692	418.94	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/07/2019	CURV001625	047693	833.15	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/07/2019	CURV001627	047699	671.15	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/07/2019	CURV001629	047868	252.91	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/07/2019	CURV001630	047869	1,077.88	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/07/2019	CURV001632	047871	703.11	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/07/2019	CURV001642	047931	643.09	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/07/2019	CURV001646	047933	1,059.34	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/07/2019	CURV001647	047932	276.03	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/07/2019	CURV001654	048054	1,957.29	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/07/2019	CURV001656	048056	1,055.82	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
03/07/2019	CURV001611	642135	262.50	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - LEGAL	REVENUES
03/07/2019	CURV001612	648299	2,948.93	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
03/07/2019	CURV001613	652326	1,000.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
03/07/2019	CURV001614	657636	6,492.60	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
03/07/2019	CURV001615	659318	500.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
03/07/2019	CURV001617	662644	3,866.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
03/07/2019	CURV001618	663236	5,568.18	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
31/07/2019	CURV001650	1109447757	364.32	ROYAL MAIL GROUP LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/07/2019	CURV001643	68179151	325.05	TAMESIDE METROPOLITAN BOROUGH	REV CUSTOMER SERVICES	FEES NON - PROFESSIONAL	SHARED SERVICES
24/07/2019	CURV001643	68179151	135.68	TAMESIDE METROPOLITAN BOROUGH	REV CUSTOMER SERVICES	FEES NON - PROFESSIONAL	SHARED SERVICES
24/07/2019	CURV001643	68179151	54.28	TAMESIDE METROPOLITAN BOROUGH	REV ENVIRONMENT	FEES NON - PROFESSIONAL	WASTE MANAGEMENT
24/07/2019	CURV001643	68179151	27.74	TAMESIDE METROPOLITAN BOROUGH	REV CUSTOMER SERVICES	FEES NON - PROFESSIONAL	SHARED SERVICES
24/07/2019	CURV001628	IN18US19004861	12.91	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/07/2019	CURV001628	IN18US19004861	91.28	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/07/2019	CURV001628	IN18US19004861	77.45	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/07/2019	CURV001628	IN18US19004861	76.53	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
25/07/2019	CURV001658	IN18US19005220	191.38	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES

25/07/2019 CURV001658
25/07/2019 CURV001658

IN18US19005220
IN18US19005220

88.33 WHISTL UK LTD
14.72 WHISTL UK LTD

REV CUSTOMER SERVICES
REV CUSTOMER SERVICES

POSTAGE COSTS
POSTAGE COSTS

SHARED SERVICES
SHARED SERVICES