

**SUMMARY of Payments over £250 made to external bodies and suppliers July2017**

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	VAT (NR)	SUPPLIER NAME	EXPENSE AREA
12/07/2017	CSAC000270	0000481297	£2,717.95	£0.00	ALL PAY LIMITED	FINANCE MISCELLANEOUS
26/07/2017	CSAC000286	0000034	£265.00	£0.00	DANIELLE RILEY	SPORTS DEVELOPMENT
05/07/2017	CSAC000264	11TP000068	£5,182.71	£0.00	FORBES SOLICITORS	BALANCE SHEET
05/07/2017	CSAC000254	8698725	£15,156.75	£0.00	GRANT THORNTON UK LLP	FINANCE MISCELLANEOUS
26/07/2017	CSAC000281	ABCTT3385	£375.00	£0.00	NICAS	WEST VIEW LEISURE CENTRE
05/07/2017	PRCSAC0073	PR007237	£1,000.00	£0.00	PRESTON CITY CARIBBEAN CARNIVAL LTD	BALANCE SHEET
05/07/2017	CSAC000260	IN18US17005257	£294.44	£0.00	WHISTL UK LTD	FINANCE
05/07/2017	CSAC000261	IN18US17005479	£327.58	£0.00	WHISTL UK LTD	FINANCE
12/07/2017	CSAC000263	IN18US17005680	£495.58	£0.00	WHISTL UK LTD	FINANCE
12/07/2017	CSAC000265	IN18US17005904	£475.96	£0.00	WHISTL UK LTD	FINANCE
19/07/2017	CSAC000279	IN18US17006128	£449.86	£0.00	WHISTL UK LTD	FINANCE
26/07/2017	CSAC000280	IN18US17006318	£591.69	£0.00	WHISTL UK LTD	FINANCE
12/07/2017	CSAC000277	07/7/17	£860.00	£0.00	ZURICH MUNICIPAL	WEST VIEW LEISURE CENTRE
19/07/2017	CEAV000143	Ricky Maher	£621.42	£0.00	ASA RENTALS	BALANCE SHEET
26/07/2017	CEAV000145	100322	£260.00	£0.00	BIG BOX SMALL BOX LIMITED	HOUSING
19/07/2017	PRCEAV0009	PR007279	£450.84	£0.00	LANCASHIRE LETTINGS	BALANCE SHEET
19/07/2017	CEAV000144	09	£1,869.28	£0.00	REDDY & CO	HOUSING
26/07/2017	CEAV000146	00023	£2,400.00	£0.00	TEMPORARY HOUSING SOLUTIONS LIMITED	HOUSING
19/07/2017	CEAV000140	16336	£360.00	£0.00	WHITTLE INTERNATIONAL MOVERS LTD	HOUSING
05/07/2017	CUAH000491	AMA/20931	£395.00	£0.00	ARTS MARKETING ASSOCIATION	HARRIS MUSEUM AND ART GALLERY
05/07/2017	CUAH000477	340040 - 007650	£2,779.10	£0.00	CROWN FINE ART LIMITED	HARRIS MUSEUM AND ART GALLERY
05/07/2017	CUAH000493	53871	£770.00	£0.00	CUSTOMWORKS	HARRIS MUSEUM AND ART GALLERY
26/07/2017	CUAH000529	057	£550.00	£0.00	HARDALE AV	HARRIS MUSEUM AND ART GALLERY
26/07/2017	CUAH000495	220900	£341.04	£0.00	KEYCRAFT	HARRIS MUSEUM AND ART GALLERY
19/07/2017	CUAH000518	I214461	£900.00	£0.00	MOMART LIMITED	HARRIS MUSEUM AND ART GALLERY
26/07/2017	CUAH000509	48655	£659.10	£0.00	NATURE PLANET	HARRIS MUSEUM AND ART GALLERY
26/07/2017	CUAH000499	14993061	£373.69	£0.00	NISBETS CATERING EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
26/07/2017	CUAH000535	9627	£896.00	£0.00	NORTHERN PRINT DISTRIBUTION KENDAL	HARRIS MUSEUM AND ART GALLERY
26/07/2017	CUAH000525	42513871	£398.06	£0.00	PENGUIN BOOKS LTD, THE BOOK SERVICE	HARRIS MUSEUM AND ART GALLERY

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12/07/2017	CUAH000504	2752	£525.00	£0.00	PRIMARY TIMES IN LANCASHIRE	HARRIS MUSEUM AND ART GALLERY
05/07/2017	CUAH000498	113648	£278.95	£0.00	TOLLEY BADGES LIMITED	HARRIS MUSEUM AND ART GALLERY
19/07/2017	CUAH000492	INV - 0421	£4,250.00	£0.00	WARREN ELSMORE LTD	HARRIS MUSEUM AND ART GALLERY
05/07/2017	ENBM028443	33169	£275.00	£0.00	A & D DRAINAGE SERVICES LTD	BUILDINGS MANAGEMENT
12/07/2017	ENBM028492	33230	£448.00	£0.00	A & D DRAINAGE SERVICES LTD	BUILDINGS MANAGEMENT
19/07/2017	ENBM028526	18025	£685.45	£0.00	A & S M SINGLETON	PARKS
12/07/2017	ENBM028462	725	£907.00	£0.00	A MIDDLETON	CITY HIGHWAYS
19/07/2017	ENBM028513	36006049 - 10	£452.50	£0.00	ADT FIRE AND SECURITY PLC	RIVERSWAY
05/07/2017	ENBM028427	1799	£262.00	£0.00	ASHTON JOINERY LTD	BUILDINGS MANAGEMENT
19/07/2017	ENBM028559	PN 1718/120	£3,913.00	£0.00	ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	MANAGEMENT SUPPORT
12/07/2017	ENBM028483	150600	£337.03	£0.00	BALMER `S GARDEN MACHINERY LTD	PARKS
12/07/2017	ENBM028495	150674	£518.73	£0.00	BALMER `S GARDEN MACHINERY LTD	PARKS
05/07/2017	ENBM028382	BQ/1423	£3,234.00	£0.00	BENCHMARK DESIGN LTD	PARK AND STREET SCENE
12/07/2017	ENBM028471	409604	£3,894.03	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	BUILDINGS MANAGEMENT
19/07/2017	ENBM028531	409976	£3,768.42	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	BUILDINGS MANAGEMENT
12/07/2017	ENBM028509	10141	£136,155.36	£0.00	CONLON CONSTRUCTION LTD	PLANNING GENERAL
19/07/2017	ENBM028523	562305	£265.00	£0.00	COOKE FUELS	BUILDINGS MANAGEMENT
05/07/2017	ENBM028404	54951	£346.20	£0.00	DOOR CARE & SECURITY	BUILDINGS MANAGEMENT
05/07/2017	ENBM028425	54530	£566.00	£0.00	DOOR CARE & SECURITY	BUILDINGS MANAGEMENT
12/07/2017	ENBM028498	54865	£360.00	£0.00	DOOR CARE & SECURITY	BUILDINGS MANAGEMENT
26/07/2017	ENBM028564	55100	£1,315.20	£0.00	DOOR CARE & SECURITY	BUILDINGS MANAGEMENT
26/07/2017	ENBM028565	55098	£355.70	£0.00	DOOR CARE & SECURITY	BUILDINGS MANAGEMENT
19/07/2017	ENBM028378	DNO TSI2300619	£2,140.00	£0.00	DUE NORTH LTD	LEGAL SERVICES
05/07/2017	ENBM028412	34327	£778.28	£0.00	E.F.T. SYSTEMS LTD	MANAGEMENT SUPPORT
12/07/2017	ENBM028484	34629	£323.33	£0.00	E.F.T. SYSTEMS LTD	MANAGEMENT SUPPORT
12/07/2017	ENBM028499	33908	£941.20	£0.00	E.F.T. SYSTEMS LTD	HARRIS MUSEUM AND ART GALLERY
19/07/2017	ENBM028557	H149C0BOEO	£293.92	£0.00	E.ON ENERGY	BUILDINGS MANAGEMENT
26/07/2017	ENBM028569	H149C0A9EA	£1,697.50	£0.00	E.ON ENERGY	PLANNING PROJECTS & DESIGN
26/07/2017	ENBM028617	0113 9822 3380	-£1,255.51	£0.00	E.ON ENERGY	BUILDINGS MANAGEMENT
26/07/2017	ENBM028566	T64139847003	£382.64	£0.00	EDF ENERGY	CAR PARKING
26/07/2017	ENBM028545	037 - 200898	£322.02	£0.00	EDMUNDSON ELECTRICAL LTD	BUILDINGS MANAGEMENT
12/07/2017	ENPK000044	525701N	£684.00	£0.00	ENVIRONMENT AGENCY	PARKS
12/07/2017	ENPK000045	536791N	£410.40	£0.00	ENVIRONMENT AGENCY	PARKS
05/07/2017	ENBM028402	139692	£707.49	£0.00	F R SHARROCK LTD	PARKS
05/07/2017	ENBM028426	139841	£615.74	£0.00	F R SHARROCK LTD	PARKS
26/07/2017	ENBM028605	141047	£272.97	£0.00	F R SHARROCK LTD	PARKS
26/07/2017	ENBM028596	17102808	£1,328.13	£0.00	FACULTATIVE TECHNOLOGIES	BUILDINGS MANAGEMENT
26/07/2017	ENBM028576	SIN365434	£453.82	£0.00	FIRST SERVE TRADE	PARKS
12/07/2017	ENBM028510	5581/1	£1,150.00	£0.00	FRANK WHITTLE PARTNERSHIP	PLANNING GENERAL
19/07/2017	ENBM028542	SI - 1595	£1,841.00	£0.00	G S F (LANCS) LTD	PROPERTY SERVICES

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05/07/2017	ENBM028394	142669	£503.89	£0.00	GIBSONS GARDEN MACHINERY LTD	PARKS
26/07/2017	ENPK000049	142921	£537.82	£0.00	GIBSONS GARDEN MACHINERY LTD	PARKS
26/07/2017	ENBM028608	6350	£10,560.27	£0.00	GROUND CONTROL LTD	PARK AND STREET SCENE
05/07/2017	ENBM028397	SI11730	£2,278.00	£0.00	H2O	BUILDINGS MANAGEMENT
05/07/2017	ENBM028455	0000003052	£8,670.00	£0.00	HERTEL SOLUTIONS LTD	BUILDINGS MANAGEMENT
12/07/2017	ENEH003464	INV 757	£1,260.00	£0.00	HOLDEN BUILDING SOLUTIONS LTD	BUILDINGS MANAGEMENT
26/07/2017	ENBM028575	4914	£452.59	£0.00	HTE	BUILDINGS MANAGEMENT
05/07/2017	ENBM028456	291086	£252.64	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	PARKS
19/07/2017	ENBM028543	291481	£550.88	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	BUILDING CLEANING
19/07/2017	ENBM028550	291525	£286.56	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	BUILDING CLEANING
26/07/2017	ENBM028554	291570	£393.72	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	PARKS
26/07/2017	ENBM028572	41128	£1,270.00	£0.00	MC & MA STEWART HAULAGE LTD	PARKS
26/07/2017	ENBM028574	41180	£799.11	£0.00	MC & MA STEWART HAULAGE LTD	PARKS
19/07/2017	ENBM028541	0874	£3,552.00	£0.00	MICK DUERDEN ELECTRICAL CONTRACTOR	BUILDINGS MANAGEMENT
05/07/2017	ENBM028411	8423	£284.59	£0.00	NORTH WEST POWER WASHER	BUILDING CLEANING
05/07/2017	ENBM028395	RTS 10972104	£410.00	£0.00	OTIS LTD	BUILDINGS MANAGEMENT
05/07/2017	ENBM028430	01212115	£1,573.25	£0.00	OTIS LTD	BUILDINGS MANAGEMENT
05/07/2017	ENBM028431	01272116	£382.50	£0.00	OTIS LTD	BUILDINGS MANAGEMENT
05/07/2017	ENBM028432	01272117	£267.50	£0.00	OTIS LTD	BUILDINGS MANAGEMENT
19/07/2017	ENBM028502	9899877 04	£290.00	£0.00	P.J.H. ENGINEERING	RIVERSWAY
19/07/2017	ENBM028505	BE774515	£975.00	£0.00	PITNEY BOWES	BALANCE SHEET
19/07/2017	ENBM028540	102654	£1,575.44	£0.00	PRESTON BUS LTD	RIVERSWAY
19/07/2017	ENBM028548	102653	£404.42	£0.00	PRESTON BUS LTD	RIVERSWAY
05/07/2017	ENBM028413	8951 S 98877	£1,377.03	£0.00	PROLUDIC LIMITED	PARKS
05/07/2017	ENBM028377	599	£1,630.00	£0.00	R HEWITT LTD	PARKS
05/07/2017	ENBM028396	14147	£680.16	£0.00	REACH CLEANING & WASTE MANAGEMENT LIMITED	CEMETERY AND CREMATORIUM
12/07/2017	ENBM028494	82225	£450.00	£0.00	ROAD SAFETY SERVICES LTD	PARKS
12/07/2017	ENBM028487	94124	£5,248.74	£0.00	SECTOR SECURITY SERVICES LTD	CEMETERY AND CREMATORIUM
12/07/2017	ENBM028488	95415	£285.00	£0.00	SECTOR SECURITY SERVICES LTD	CEMETERY AND CREMATORIUM
12/07/2017	ENBM028489	96579	£1,912.45	£0.00	SECTOR SECURITY SERVICES LTD	PARKS
26/07/2017	ENBM028571	97158	£267.75	£0.00	SECTOR SECURITY SERVICES LTD	BUILDINGS MANAGEMENT
05/07/2017	ENBM028435	2207	£648.00	£0.00	STEVE LAW PAINTING AND DECORATING LTD	BUILDINGS MANAGEMENT
05/07/2017	ENBM028415	26483	£648.70	£0.00	TECHNOLOGY SOLUTIONS LTD	BUILDINGS MANAGEMENT
12/07/2017	ENBM028512	161711 - 00078	£2,115.00	£0.00	TEP	PARKS
12/07/2017	ENBM028481	1111361	£1,120.00	£0.00	TESGL LTD T/A SSE ENTERPRISE	BUILDINGS MANAGEMENT
12/07/2017	PRENBM0376	PR007257	£481.90	£0.00	THE BRITISH INSTITUTE OF CLEANING SCIENCE	BUILDING CLEANING
05/07/2017	ENBM028237	103996	£438.00	£0.00	THE JAMES MERCER GROUP LTD	BUILDINGS MANAGEMENT
12/07/2017	ENBM028491	104639	£3,435.00	£0.00	THE JAMES MERCER GROUP LTD	MANAGEMENT SUPPORT
12/07/2017	ENPK000046	10621	£625.00	£0.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES	PARKS
12/07/2017	ENPK000047	10622	£625.00	£0.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES	PARKS

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12/07/2017	ENPK000048	10623	£625.00	£0.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES	PARKS
26/07/2017	ENBM028593	1800237952	£1,250.00	£0.00	TRAFFORD MBC	LEGAL SERVICES
12/07/2017	ENBM028473	00448	£460.92	£0.00	UNITED UTILITIES WATER - STANDPIPE	STREET SCENE
12/07/2017	ENBM028493	10177	£1,830.00	£0.00	W R T CONSULTANTS	WEST VIEW LEISURE CENTRE
05/07/2017	ENBM028433	4171	£700.00	£0.00	WESTFIELD TREE SERVICES LTD	PARKS
12/07/2017	ENBM028479	4137	£15,308.00	£0.00	WESTFIELD TREE SERVICES LTD	PARKS
19/07/2017	ENBM028522	PCC 17/011	£450.00	£0.00	WIGNALLS LANDSCAPE CONTRACTORS	PROPERTY SERVICES
19/07/2017	ENBM028525	551084	£349.44	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	PARKS
26/07/2017	ENBM028583	550057	£589.70	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	PARKS
12/07/2017	ENBM028388	053IN55782	£989.31	£0.00	YESSS ELECTRICAL	BUILDINGS MANAGEMENT
12/07/2017	ENBM028450	053IN56295	£302.99	£0.00	YESSS ELECTRICAL	BUILDINGS MANAGEMENT
12/07/2017	ENBM028451	WF6 1TN	£286.23	£0.00	YESSS ELECTRICAL	BUILDINGS MANAGEMENT
19/07/2017	ENBM028535	053IN56521	£507.50	£0.00	YESSS ELECTRICAL	BUILDINGS MANAGEMENT
26/07/2017	CECE000221	40153523	£545.00	£0.00	LOCAL GOVERNMENT ASSOCIATION	MEMBER AND CIVIC SERVICES
12/07/2017	CUCM000038	2771	£522.00	£0.00	PRIMARY TIMES IN LANCASHIRE	EVENTS
05/07/2017	PRCECM0035	PR007243	£2,400.00	£0.00	GIFT 92	COMMUNITY GRANTS
26/07/2017	PRCECM0040	PR007301	£6,000.00	£0.00	HELLO PRESTON!	SYRIAN RESETTLEMENT PROGRAM
26/07/2017	PRCECM0039	PR007294	£10,586.00	£0.00	ICANN	COMMUNITY GRANTS
05/07/2017	PRCECM0036	PR007244	£2,400.00	£0.00	INGOL AND TANTERTON COMMUNITY TRUST	COMMUNITY GRANTS
05/07/2017	PRCECM0034	PR007242	£6,000.00	£0.00	LANCASHIRE COMMUNITY FINANCE (IPS) LTD	COMMUNITY GRANTS
26/07/2017	PRCECM0038	PR007293	£15,080.00	£0.00	PRESTON & DISTRICT CITIZENS ADVICE BUREAU	COMMUNITY GRANTS
26/07/2017	CECM000040	RGEI/00000473	£2,000.00	£0.00	PRESTON VOCATIONAL CENTRE LTD	COMMUNITY ENGAGEMENT
26/07/2017	PRCECM0037	PR007287	£3,780.00	£0.00	THE UMBRELLA GROUP	COMMUNITY GRANTS
12/07/2017	CSES000752	ERS1701868	£2,567.26	£0.00	ELECTORAL REFORM SERVICES LTD	ELECTORAL SERVICES
12/07/2017	CSES000750	360	£870.00	£0.00	PRESTON GUILD HALL LTD	ELECTORAL SERVICES
26/07/2017	CSES000753	9054750212	£3,468.74	£0.00	ROYAL MAIL GROUP LTD	ELECTORAL SERVICES
12/07/2017	ENEH003458	84039860	£2,432.00	£0.00	ARRIVA RAIL NORTH LIMITED	BALANCE SHEET
19/07/2017	ENEG002374	438503	£3,115.00	£0.00	BEMROSE BOOTH & CO	CAR PARKING
19/07/2017	ENEG002373	48254	£284.00	£0.00	BRITISH PARKING ASSOCIATION	CAR PARKING
26/07/2017	ENEG002381	1800003871	£2,150.00	£0.00	HALFORDS	BALANCE SHEET
12/07/2017	ENEG002367	149710	£377.01	£0.00	METRIC GROUP LTD	CAR PARKING
05/07/2017	ENEG002369	C43486	£304.50	£0.00	METRIC GROUP LTD	CAR PARKING
12/07/2017	ENEG002372	150372	£865.00	£0.00	METRIC GROUP LTD	CAR PARKING
26/07/2017	ENEG002375	150643	£1,140.00	£0.00	METRIC GROUP LTD	CAR PARKING
05/07/2017	ENEG002370	044669	£4,228.89	£0.00	NSL LIMITED	CAR PARKING
12/07/2017	PRENEH0545	PR007263	£2,558.00	£0.00	A L N PLUMBING LTD	HOUSING
26/07/2017	PRENEH0552	PR007286	£1,628.99	£0.00	A L N PLUMBING LTD	HOUSING
05/07/2017	PRENEH0537	PR007252	£3,708.40	£0.00	APG DOMESTIC SERVICES LTD	HOUSING
19/07/2017	PRENEH0547	PR007269	£5,575.40	£0.00	APG DOMESTIC SERVICES LTD	HOUSING
19/07/2017	PRENEH0550	PR007282	£4,252.00	£0.00	APG DOMESTIC SERVICES LTD	HOUSING

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19/07/2017	PRENEH0551	PR007283	£2,950.01	£0.00	APG DOMESTIC SERVICES LTD	HOUSING
05/07/2017	PRENEH0533	PR007248	£5,005.74	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	HOUSING
05/07/2017	PRENEH0534	PR007249	£3,535.00	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	HOUSING
05/07/2017	PRENEH0535	PR007250	£4,285.80	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	HOUSING
05/07/2017	PRENEH0536	PR007251	£6,428.40	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	HOUSING
12/07/2017	PRENEH0543	PR007260	£4,219.26	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	HOUSING
19/07/2017	PRENEH0546	PR007268	£4,421.60	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	HOUSING
26/07/2017	PRENEH0555	PR007297	£7,111.67	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	HOUSING
05/07/2017	ENEH003454	5918/16	£993.00	£0.00	CLIFFORD WARD	POLLUTION CONTROL
12/07/2017	PRENEH0541	PR007258	£2,937.60	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	HOUSING
12/07/2017	PRENEH0542	PR007259	£3,552.50	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	HOUSING
12/07/2017	PRENEH0544	PR007262	£3,471.40	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	HOUSING
19/07/2017	ENEH003471	EMP6503	£389.00	£0.00	ENVIRONMENTAL MANAGEMENT PUBLISHING LTD	POLLUTION CONTROL
26/07/2017	ENEH003476	EMP6470	£279.00	£0.00	ENVIRONMENTAL MANAGEMENT PUBLISHING LTD	POLLUTION CONTROL
26/07/2017	ENEH003478	SI02 - 0153594	£1,024.12	£0.00	KILLGERM CHEMICALS LTD	PEST CONTROL
05/07/2017	PRENEH0538	PR007253	£3,024.00	£0.00	LANCASHIRE COUNTY COUNCIL	HOUSING
26/07/2017	PRENEH0556	PR007298	£5,919.00	£0.00	LANCASHIRE COUNTY COUNCIL	HOUSING
05/07/2017	PRENEH0532	PR007247	£3,790.72	£0.00	MINT NORTHWEST LTD	HOUSING
26/07/2017	PRENEH0554	PR007296	£3,990.80	£0.00	MINT NORTHWEST LTD	HOUSING
05/07/2017	ENEH003457	006/17	£3,153.83	£0.00	MORNINGSIDE COTTAGE KENNELS	ANIMAL WELFARE
05/07/2017	PRENEH0540	PR007255	£1,926.07	£0.00	PROFESSOR M IQBAL MEMON	CEMETERY AND CREMATORIUM
05/07/2017	ENBM028419	224998	£1,876.12	£0.00	SALIIS LTD	ENVIRONMENTAL HEALTH GENERAL
12/07/2017	ENEH003462	225005	£1,779.27	£0.00	SALIIS LTD	ENVIRONMENTAL HEALTH GENERAL
05/07/2017	PRENEH0527	PR007235	£1,703.63	£0.00	SALIIS LTD	HOUSING
19/07/2017	PRENEH0549	PR007278	£1,575.00	£0.00	SALIIS LTD	HOUSING
26/07/2017	PRENEH0553	PR007295	£2,602.01	£0.00	SALIIS LTD	HOUSING
05/07/2017	PRENEH0531	PR007246	£4,744.00	£0.00	T & A HALL & SONS LTD	HOUSING
12/07/2017	ENEH003449	B9152	£5,320.00	£0.00	THE COLUMBARIA COMPANY	CEMETERY AND CREMATORIUM
26/07/2017	ENEH003461	INV0055257	£371.00	£0.00	THE COLUMBARIA COMPANY	CEMETERY AND CREMATORIUM
12/07/2017	ENEH003463	B9151	£1,690.00	£0.00	THE COLUMBARIA COMPANY	CEMETERY AND CREMATORIUM
19/07/2017	ENEH003467	INV0055395	£280.00	£0.00	THE COLUMBARIA COMPANY	CEMETERY AND CREMATORIUM
19/07/2017	CUEV000157	44603	£1,545.00	£0.00	ASTRA SIGNS LIMITED	EVENTS
26/07/2017	CUEV000160	17/7/17	£600.00	£0.00	BORDELLO THEATRE	EVENTS
05/07/2017	CUEV000153	101753	£1,000.00	£0.00	MAD SCIENCE GROUP INC	EVENTS
05/07/2017	CUEV000151	366	£350.00	£0.00	PRESTON GUILD HALL LTD	EVENTS
12/07/2017	CUEV000155	PCC012017	£800.00	£0.00	PROJECTKOROVA	EVENTS
12/07/2017	CUEV000148	1564	£1,942.30	£0.00	SMITHY JOINERY SPECIALISTS LTD	EVENTS
19/07/2017	CUEV000156	SI2496	£2,058.05	£0.00	UK MEDIA AND EVENTS LIMITED	HARRIS MUSEUM AND ART GALLERY
19/07/2017	CUEV000158	SI2505	£1,297.60	£0.00	UK MEDIA AND EVENTS LIMITED	EVENTS
19/07/2017	PRCSHR0040	PR007274	£3,998.70	£0.00	BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	VAT (NR)	SUPPLIER NAME	EXPENSE AREA
12/07/2017	PRCSHR0035	PR007256	£1,628.00	£0.00	DBS	LICENSING SERVICES
05/07/2017	CSLG000178	483465	£325.00	£0.00	FORBES SOLICITORS	LEGAL SERVICES
05/07/2017	CSHR000301	MATRIX20112	£8,750.71	£0.00	MATRIX SCM LTD	PROPERTY SERVICES
12/07/2017	CSHR000304	MATRIX20038	£8,354.50	£0.00	MATRIX SCM LTD	MARKETS
19/07/2017	CSHR000310	MATRIX20182	£7,736.18	£0.00	MATRIX SCM LTD	MARKETS
26/07/2017	CSHR000313	MATRIX20256	£9,441.93	£0.00	MATRIX SCM LTD	STREET SCENE
12/07/2017	CSHR000302	11578	£616.90	£0.00	NORTH WEST EMPLOYERS	TRAINING
05/07/2017	CSHR000298	1801	£600.00	£0.00	PLACE NORTH WEST	HUMAN RESOURCES
12/07/2017	CSHR000306	139	£813.35	£0.00	ST CATHERINE`S HOSPICE LANCASHIRE LTD	MEMBER AND CIVIC SERVICES
19/07/2017	PRCSHR0041	PR007275	£256.06	£0.00	ST CATHERINES (LOTTERY)	BALANCE SHEET
19/07/2017	CUIT000337	SI - 2559	£12,500.00	£0.00	AGILE APPLICATIONS LIMITED	DEVELOPMENT CONTROL
19/07/2017	CUIT000343	36422	£388.00	£0.00	AMPERSAND LTD	ICT SERVICES
19/07/2017	CUIT000346	SI - 174	£634.00	£0.00	ASSET REMARKETING SERVICES LTDA	ICT SERVICES
19/07/2017	CUIT000342	IN03849689	£988.68	£0.00	BT BUSINESS DIRECT	SHARED SERVICES
26/07/2017	CUIT000358	IN03858048	£264.13	£0.00	BT BUSINESS DIRECT	ICT SERVICES
26/07/2017	CUIT000353	SV0026178	£11,530.00	£0.00	CADCORP LIMITED	ICT SERVICES
12/07/2017	CUIT000325	C/LE154808	£3,000.00	£0.00	CIVICA UK LIMITED	LEGAL SERVICES
19/07/2017	CUIT000351	C/CM154440	£1,100.00	£0.00	CIVICA UK LIMITED	ICT SERVICES
26/07/2017	CUIT000361	C/CM155279	£565.00	£0.00	CIVICA UK LIMITED	ICT SERVICES
12/07/2017	CUIT000323	13910	£950.00	£0.00	CYBASE LIMITED T/A AERELINK	ICT SERVICES
12/07/2017	CUIT000328	7052217	£725.36	£0.00	DAISY COMMUNICATIONS LTD	PARKS
05/07/2017	CUIT000318	6689	£4,292.60	£0.00	ENFORCE TECHNOLOGY LIMITED	ICT SERVICES
19/07/2017	CUIT000290	0000913276	-£6,956.47	£0.00	EXPONENTIAL-E LTD	ICT SERVICES
19/07/2017	CUIT000302	12077	£1,151.85	£0.00	EXPONENTIAL-E LTD	BUILDINGS MANAGEMENT
19/07/2017	CUIT000313	0000272069	£500.00	£0.00	EXPONENTIAL-E LTD	ICT SERVICES
19/07/2017	CUIT000320	0000275979	£2,614.00	£0.00	EXPONENTIAL-E LTD	ICT SERVICES
19/07/2017	CUIT000338	12409	£1,047.98	£0.00	EXPONENTIAL-E LTD	BUILDINGS MANAGEMENT
19/07/2017	CUIT000341	0000277912	£1,863.82	£0.00	EXPONENTIAL-E LTD	ICT SERVICES
12/07/2017	CUIT000334	0010770	£8,532.00	£0.00	INTERCONNECT NETWORK SYSTEMS LTD	ICT SERVICES
19/07/2017	CUIT000330	5200146266	£7,036.59	£0.00	LANCASHIRE COUNTY COUNCIL	CITY HIGHWAYS
12/07/2017	CUIT000331	INV - 1102	£49,996.00	£0.00	OPTEC IT SOLUTIONS LTD	ICT SERVICES
12/07/2017	CUIT000332	INV - 1104	£27,600.00	£0.00	OPTEC IT SOLUTIONS LTD	ICT SERVICES
05/07/2017	CUIT000321	1486	£41,344.37	£0.00	PENTESEC LIMITED	ICT SERVICES
19/07/2017	CUPU000707	8763363	£1,251.72	£0.00	PREMIER PAPER GROUP LTD	PRINT UNIT
19/07/2017	CUIT000349	5752	£5,185.50	£0.00	PRESTIGE SYSTEMS LIMITED	ICT SERVICES
26/07/2017	CUIT000357	ICE466573	£796.68	£0.00	QA LIMITED	ICT SERVICES
05/07/2017	CUIT000319	106926	£862.50	£0.00	SITEHELPDESK.COM LIMITED	ICT SERVICES
12/07/2017	CUIT000326	126098	£485.96	£0.00	SWITCHSHOP LIMITED	ICT SERVICES
19/07/2017	CUIT000350	126155	£1,650.42	£0.00	SWITCHSHOP LIMITED	ICT SERVICES
12/07/2017	CUIT000329	97820320	£1,458.36	£0.00	TELEFONICA O2 UK LTD	MEMBER AND CIVIC SERVICES

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26/07/2017	CUIT000362	97321891	£643.39	£0.00	TELEFONICA O2 UK LTD	SHARED SERVICES
19/07/2017	CUIT000336	14	£1,750.00	£0.00	THE GUILD TOWER LIMITED	ICT SERVICES
19/07/2017	CUIT000339	93	£402.74	£0.00	THE GUILD TOWER LIMITED	ICT SERVICES
05/07/2017	CUIT000310	912271-091	£8,770.00	£0.00	VIRGIN MEDIA BUSINESS	BUILDINGS MANAGEMENT
05/07/2017	CUIT000322	UK10/072017/4631	£2,965.40	£0.00	VODAFONE LIMITED	SHARED SERVICES
26/07/2017	CUIT000354	BS01067	£732.29	£0.00	XMA LTD	ICT SERVICES
26/07/2017	CUIT000355	BS01850	£254.16	£0.00	XMA LTD	ICT SERVICES
05/07/2017	CSLG000171	SI - 1346	£306.00	£0.00	DEREK A SMITH ASSOCIATES	LEGAL SERVICES
19/07/2017	PRCSLG0014	PR007280	£315.00	£0.00	ICSA	LEGAL SERVICES
05/07/2017	PRCSLG0012	PR007241	£535.00	£0.00	INFORMATION COMMISSIONER	LEGAL SERVICES
26/07/2017	CSLG000186	382973	£6,400.00	£0.00	MR. ALAN EVANS	LEGAL SERVICES
26/07/2017	CSLG000187	382973	£1,687.50	£0.00	MR. ALAN EVANS	LEGAL SERVICES
26/07/2017	CSLG000183	PRE.313 - 0005	£1,350.00	£0.00	SQUIRE PATTON BOGGS	PLANNING GENERAL
05/07/2017	CSLG000172	802088500	£337.00	£0.00	THOMSON REUTERS	LEGAL SERVICES
26/07/2017	DVPL000739	3315128	£711.48	£0.00	VENN GROUP LIMITED	LEGAL SERVICES
26/07/2017	DVPL000740	3315129	£765.38	£0.00	VENN GROUP LIMITED	LEGAL SERVICES
26/07/2017	DVPL000741	3315130	£530.15	£0.00	VENN GROUP LIMITED	LEGAL SERVICES
12/07/2017	DVMK000649	155336	£542.16	£0.00	DUVAL FACILITIES MANAGEMENT LTD	MARKETS
19/07/2017	DVMK000651	155462	£542.16	£0.00	DUVAL FACILITIES MANAGEMENT LTD	MARKETS
19/07/2017	DVMK000652	155497	£542.16	£0.00	DUVAL FACILITIES MANAGEMENT LTD	MARKETS
26/07/2017	DVMK000653	155541	£542.16	£0.00	DUVAL FACILITIES MANAGEMENT LTD	MARKETS
19/07/2017	PRDVMK0002	PR007285	£708.00	£0.00	SHOWMENS GUILD OF GREAT BRITAIN	MARKETS
05/07/2017	ENNS003284	No;97020	£350.00	£0.00	BRIAN RAINFORD CONSTRUCTION LTD	WASTE MANAGEMENT
19/07/2017	ENNS003303	SI - 1589	£800.00	£0.00	CONTAINER CARE SOLUTIONS	WASTE MANAGEMENT
05/07/2017	ENNS003270	74	£651.00	£0.00	EMMAUS	WASTE MANAGEMENT
12/07/2017	ENNS003286	37228	£597.00	£0.00	EURO LABEL PRINTERS LTD	WASTE MANAGEMENT
12/07/2017	ENNS003295	139855	£757.09	£0.00	F R SHARROCK LTD	PARKS
19/07/2017	ENNS003309	FCSI0051078	£3,050.90	£0.00	FAIRPORT CONTAINERS	STREET SCENE
12/07/2017	ENNS003290	OUT - 123714	£360.00	£0.00	FRESH START WASTE SERVICES LTD	WASTE MANAGEMENT
26/07/2017	ENNS003312	SINV - 110765	£2,882.52	£0.00	GELPACK EXCELSIOR LTD	WASTE MANAGEMENT
26/07/2017	ENNS003322	SINV - 110766	£1,393.22	£0.00	GELPACK EXCELSIOR LTD	WASTE MANAGEMENT
19/07/2017	ENPK000042	7043	£3,082.40	£0.00	GROUNDWORK CHESHIRE LANCASHIRE & MERSEYSIDE	BALANCE SHEET
05/07/2017	ENNS003258	290955	£366.78	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	WASTE MANAGEMENT
05/07/2017	ENNS003259	290956	£570.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	WASTE MANAGEMENT
05/07/2017	ENNS003261	290958	£362.90	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	WASTE MANAGEMENT
05/07/2017	ENNS003265	291021	£979.02	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	STREET SCENE
05/07/2017	ENNS003269	291085	£326.55	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	STREET SCENE
19/07/2017	ENNS003310	291482	£420.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	WASTE MANAGEMENT
26/07/2017	ENNS003314	291639	£633.75	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	STREET SCENE
26/07/2017	ENNS003291	22776	£288.00	£0.00	LANCASHIRE PLANT & TOOL HIRE LTD	PARKS

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26/07/2017	ENNS003328	553	£2,950.00	£0.00	M J HORN LTD	WASTE MANAGEMENT
05/07/2017	ENNS003188	4110032663	£2,789.27	£0.00	NORTH WEST AMBULANCE SERVICE NHS TRUST	WASTE MANAGEMENT
12/07/2017	ENNS003266	4110033181	£2,727.73	£0.00	NORTH WEST AMBULANCE SERVICE NHS TRUST	WASTE MANAGEMENT
05/07/2017	ENNS003276	SL04507119INV	£600.00	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	WASTE MANAGEMENT
05/07/2017	ENNS003277	SL04507120INV	£480.00	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	STREET SCENE
05/07/2017	ENNS003278	SL04507121INV	£430.20	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	STREET SCENE
05/07/2017	ENNS003283	9149	£1,400.00	£0.00	PETE MARQUIS	WASTE MANAGEMENT
05/07/2017	ENNS003268	102601	£520.00	£0.00	PRESTON BUS LTD	BUILDING CLEANING
26/07/2017	ENNS003281	182629	£540.01	£0.00	PV DOBSON & SONS	PARKS
26/07/2017	ENNS003321	182628	£513.73	£0.00	PV DOBSON & SONS	PARKS
12/07/2017	ENNS003298	CD970510749	£2,223.00	£0.00	SHERRIFF AMENITY LIMITED	PARKS
19/07/2017	ENNS003306	5228111	£1,106.30	£0.00	THE PERFORMING RIGHT SOCIETY	PARKS
26/07/2017	ENBM028485	0000338543	£1,040.55	£0.00	PETER H SMITH LTD	PARKS
26/07/2017	ENPK000053	2337957	£360.00	£0.00	TIMPSON LTD	PARKS
19/07/2017	ENPK000050	107433	£611.10	£0.00	TRIBOURNE CATERING SERVICES LTD	PARKS
19/07/2017	ENPK000051	107437	£313.50	£0.00	TRIBOURNE CATERING SERVICES LTD	PARKS
26/07/2017	ENPK000055	107449	£1,096.70	£0.00	TRIBOURNE CATERING SERVICES LTD	PARKS
05/07/2017	CSPM000252	L01270156	£2,168.34	£0.00	ARNOLD CLARK VEHICLE MANAGEMENT	DIRECTOR CUSTOMER SERVICES
26/07/2017	CSPM000270	cdi379281	£336.23	£0.00	LANCASTER CITY COUNCIL	BALANCE SHEET
12/07/2017	CSPM000253	HI0084027	£690.91	£0.00	LOOKERS LEASING LTD	HUMAN RESOURCES
26/07/2017	CSPM000271	HI0084189	£281.40	£0.00	LOOKERS LEASING LTD	ICT SERVICES
05/07/2017	CSPM000251	4090239	£3,988.27	£0.00	WIDER PLAN LTD	HUMAN RESOURCES
26/07/2017	DVPL000750	6016704	£550.00	£0.00	CENTRE FOR ASSESSMENT LTD	BUILDING CONTROL
05/07/2017	DVPL000726	17 2631	£16,400.00	£0.00	CROFT GOODE LTD	CITY DEVELOPMENT
05/07/2017	ENBM028372	0000165752/2017	£879.99	£0.00	GRENKE LEASING LTD	PLANNING PROJECTS & DESIGN
05/07/2017	DVPL000728	4309937	£793.49	£0.00	JOHNSTON PUBLISHING LIMITED	DEVELOPMENT CONTROL
19/07/2017	DVPL000742	4242827	£711.40	£0.00	JOHNSTON PUBLISHING LIMITED	DEVELOPMENT CONTROL
19/07/2017	DVPL000745	4337212	£875.57	£0.00	JOHNSTON PUBLISHING LIMITED	DEVELOPMENT CONTROL
26/07/2017	DVPL000748	4330111	£820.85	£0.00	JOHNSTON PUBLISHING LIMITED	DEVELOPMENT CONTROL
12/07/2017	DVPL000731	522	£5,250.00	£0.00	KIRKWELLS	DEVELOPMENT CONTROL
19/07/2017	DVPL000744	01 - 022	£843.75	£0.00	LANCASHIRE ARCHAEOLOGICAL ADVISORY SERVICE	DEVELOPMENT CONTROL
12/07/2017	DVPL000734	SI14071	£1,500.00	£0.00	MAPLE GROVE DEVELOPMENTS	PLANNING GENERAL
05/07/2017	DVPL000725	100113	£1,200.00	£0.00	PARK AVENUE RECRUITMENT	DEVELOPMENT CONTROL
12/07/2017	DVPL000730	100137	£1,440.00	£0.00	PARK AVENUE RECRUITMENT	DEVELOPMENT CONTROL
19/07/2017	DVPL000736	100065	£1,260.00	£0.00	PARK AVENUE RECRUITMENT	DEVELOPMENT CONTROL
19/07/2017	DVPL000743	100152	£545.08	£0.00	PARK AVENUE RECRUITMENT	DEVELOPMENT CONTROL
26/07/2017	DVPL000747	100169	£1,730.00	£0.00	PARK AVENUE RECRUITMENT	DEVELOPMENT CONTROL
19/07/2017	DVPL000746	180	£300.00	£0.00	SMART MANAGEMENT SYSTEMS LTD	BUILDING CONTROL
12/07/2017	DVPL000732	19451	£8,000.00	£0.00	THE CHASE	PLANNING GENERAL
12/07/2017	CEPS000097	01/7845672	£394.01	£0.00	CLARITY TRAVEL MANAGEMENT	POLICY AND SOCIAL JUSTICE



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12/07/2017	CEPS000103	01/7850847	£296.39	£0.00	CLARITY TRAVEL MANAGEMENT	POLICY AND SOCIAL JUSTICE
12/07/2017	CEPS000104	14993	£1,104.95	£0.00	CLES LIMITED	POLICY AND SOCIAL JUSTICE
26/07/2017	CEPS000108	PI024092	£259.00	£0.00	SALFORD PROFESSIONAL DEVELOPMENT	POLICY AND SOCIAL JUSTICE
26/07/2017	CUPU000734	7000179	£262.25	£0.00	ANTALIS LTD	PRINT UNIT
26/07/2017	CUPU000735	131494	£530.34	£0.00	APEX DIGITAL GRAPHICS LTD	PRINT UNIT
12/07/2017	CUPU000715	1054383	£1,465.00	£0.00	FIREBRAND TRAINING	ICT SERVICES
19/07/2017	CUPU000723	971849074	£399.62	£0.00	OFFICE DEPOT UK LTD	PRINT UNIT
26/07/2017	CUPU000738	971860532	£502.05	£0.00	OFFICE DEPOT UK LTD	PRINT UNIT
26/07/2017	CUPU000740	971884648	£305.70	£0.00	OFFICE DEPOT UK LTD	PRINT UNIT
05/07/2017	CUPU000708	8763381	£730.10	£0.00	PREMIER PAPER GROUP LTD	PRINT UNIT
05/07/2017	CUPU000709	8780340	£558.77	£0.00	PREMIER PAPER GROUP LTD	PRINT UNIT
19/07/2017	CUPU000720	8795456	£814.18	£0.00	PREMIER PAPER GROUP LTD	PRINT UNIT
26/07/2017	CUPU000732	8803172	£521.62	£0.00	PREMIER PAPER GROUP LTD	PRINT UNIT
26/07/2017	CUPU000733	8807854	£605.88	£0.00	PREMIER PAPER GROUP LTD	PRINT UNIT
19/07/2017	CUPU000724	RI1131078	£356.71	£0.00	ROSEFOX PAPER LTD	PRINT UNIT
05/07/2017	CUPU000698	BP88622	£307.25	£0.00	XMA LTD	PRINT UNIT
19/07/2017	CUPU000722	BQ84272	£507.22	£0.00	XMA LTD	PRINT UNIT
05/07/2017	DVPS000727	1706/13	£850.00	£0.00	ANDERTON GABLES	PROPERTY SERVICES
26/07/2017	DVPS000698	011144371	£13,050.00	£0.00	COLLIERS INTERNATIONAL	CITY DEVELOPMENT
05/07/2017	DVPS000712	5755 / 1 / Revised	£500.00	£0.00	FRANK WHITTLE PARTNERSHIP	PROPERTY SERVICES
19/07/2017	DVPS000737	5786/2 REV	£19,000.00	£0.00	FRANK WHITTLE PARTNERSHIP	BUILDING MANAGEMENT
26/07/2017	DVPS000741	5786/2	£324.50	£0.00	FRANK WHITTLE PARTNERSHIP	PROPERTY SERVICES
05/07/2017	DVPS000728	5019.17	£640.00	£0.00	GABLES (UK) LTD	PROPERTY SERVICES
19/07/2017	DVPS000735	0187	£1,456.13	£0.00	PRESTON BRITMAC	PROPERTY SERVICES
19/07/2017	DVPS000736	0186	£622.62	£0.00	PRESTON BRITMAC	PROPERTY SERVICES
19/07/2017	DVPS000731	2205	£550.00	£0.00	STEVE LAW PAINTING AND DECORATING LTD	PROPERTY SERVICES
19/07/2017	CSLG000173	802088614	£346.00	£0.00	THOMSON REUTERS	PROPERTY SERVICES
26/07/2017	CURV000481	J07125	£650.00	£0.00	AIREY CONSULTANCY SERVICES LTD	SHARED SERVICES
26/07/2017	CURV000495	95504288	£1,040.00	£0.00	ARVATO GOVERNMENT SERVICE LTD	SHARED SERVICES
26/07/2017	CURV000493	026592	£302.12	£0.00	CRITIQQM LTD	SHARED SERVICES
12/07/2017	CURV000478	967	£7,500.00	£0.00	DESTIN SOLUTIONS LTD	SHARED SERVICES
12/07/2017	CURV000479	A1665	£1,437.48	£0.00	EVOLUTION IN TECHNOLOGY LTD	SHARED SERVICES
12/07/2017	CURV000480	A1661	£887.90	£0.00	EVOLUTION IN TECHNOLOGY LTD	SHARED SERVICES
12/07/2017	CURV000482	A1664	£1,637.72	£0.00	EVOLUTION IN TECHNOLOGY LTD	SHARED SERVICES
12/07/2017	CURV000483	A16G0	£1,709.04	£0.00	EVOLUTION IN TECHNOLOGY LTD	SHARED SERVICES
26/07/2017	CURV000494	A1670	£1,102.98	£0.00	EVOLUTION IN TECHNOLOGY LTD	SHARED SERVICES
26/07/2017	CURV000499	A1674	£1,242.22	£0.00	EVOLUTION IN TECHNOLOGY LTD	SHARED SERVICES
26/07/2017	CURV000487	6000044331	£301.50	£0.00	H M LAND REGISTRY	SHARED SERVICES
12/07/2017	CURV000486	4034	£8,360.00	£0.00	INTEC FOR BUSINESS LTD	SHARED SERVICES
12/07/2017	CURV000484	IN18US17005905	£329.27	£0.00	WHISTL UK LTD	SHARED SERVICES

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12/07/2017	CURV000485	IM18U517005581	£314.73	£0.00	WHISTL UK LTD	SHARED SERVICES
26/07/2017	CURV000500	INISUS170063ig	£372.95	£0.00	WHISTL UK LTD	SHARED SERVICES
05/07/2017	CUWV000569	103767	£547.50	£0.00	THE JAMES MERCER GROUP LTD	BUILDINGS MANAGEMENT