

Payments over £250 made to external bodies and suppliers April2017

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	VAT (NR)	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE
11/04/2017	CSAC000179	0000469181	£1,709.56	£0.00	ALL PAY LIMITED	ACCOUNTANCY SERVICES	BANK & PAYMENT PROCESSING CHARGES
26/04/2017	CSAC000196	26254144	£12,650.00	£0.00	ARTHUR J. GALLAGHER	ACCOUNTANCY SERVICES	PREMIUM FIRE - EXTERNAL
26/04/2017	CSAC000197	26255352	£27,654.00	£0.00	ARTHUR J. GALLAGHER	ACCOUNTANCY SERVICES	PREMIUM LEASED VEHICLES
26/04/2017	CSAC000199	26253492	£4,950.00	£0.00	ARTHUR J. GALLAGHER	ACCOUNTANCY SERVICES	PREMIUM PUBLIC LIABILITY
26/04/2017	PRCSAC0045	PR007111	£2,000.00	£0.00	BARTON PARISH COUNCIL	ACCOUNTANCY SERVICES	CTAX PRECEPTS PAYMENTS
26/04/2017	PRCSAC0046	PR007112	£11,900.00	£0.00	BROUGHTON IN AMOUNDERNESS PARISH COUNCIL	ACCOUNTANCY SERVICES	CTAX PRECEPTS PAYMENTS
05/04/2017	CSAC000184	A20628	£22,183.40	£0.00	CANADA LIFE GROUP INSURANCE	ACCOUNTANCY SERVICES	PREMIUM PUBLIC LIABILITY
19/04/2017	CSAC000190	3125117	£4,030.00	£0.00	CIPFA BUSINESS	ACCOUNTANCY SERVICES	REFERENCE BOOKS, PUBLICATIONS
26/04/2017	CSAC000194	391171065 GB	£8,933.33	£0.00	CIVICA UK LIMITED	ACCOUNTANCY SERVICES	DIRECT ICT CHARGES
26/04/2017	CSAC000194	391171065 GB	£18,883.33	£0.00	CIVICA UK LIMITED	ACCOUNTANCY SERVICES	DIRECT ICT CHARGES
26/04/2017	CSAC000194	391171065 GB	£8,933.34	£0.00	CIVICA UK LIMITED	ACCOUNTANCY SERVICES	DIRECT ICT CHARGES
05/04/2017	PRCSAC0033	PR007046	£38,703.18	£0.00	CUSHMAN & WAKEFIELD	ACCOUNTANCY SERVICES	CASH INC/DIRECT CRS SUSPENSE A/C
26/04/2017	PRCSAC0047	PR007113	£5,000.00	£0.00	GOOSNARGH PARISH COUNCIL	ACCOUNTANCY SERVICES	CTAX PRECEPTS PAYMENTS
26/04/2017	PRCSAC0044	PR007110	£33,000.00	£0.00	GRIMSARGH PARISH COUNCIL	ACCOUNTANCY SERVICES	CTAX PRECEPTS PAYMENTS
26/04/2017	PRCSAC0043	PR007109	£750.00	£0.00	HAIGHTON PARISH COUNCIL	ACCOUNTANCY SERVICES	CTAX PRECEPTS PAYMENTS
26/04/2017	PRCSAC0042	PR007108	£48,730.00	£0.00	INGOL AND TANTERTON PARISH COUNCIL	ACCOUNTANCY SERVICES	CTAX PRECEPTS PAYMENTS
26/04/2017	PRCSAC0041	PR007107	£49,000.00	£0.00	LEA AND COTTAM	ACCOUNTANCY SERVICES	CTAX PRECEPTS PAYMENTS
05/04/2017	CSAC000177	IN18US17002821	£673.87	£0.00	WHISTL UK LTD	ACCOUNTANCY SERVICES	TNT CENTRAL POSTAGE COSTS
05/04/2017	CSAC000178	IN18US17002840	£265.90	£0.00	WHISTL UK LTD	ACCOUNTANCY SERVICES	TNT CENTRAL POSTAGE COSTS
11/04/2017	CSAC000185	IN18US17002879	£709.51	£0.00	WHISTL UK LTD	ACCOUNTANCY SERVICES	TNT CENTRAL POSTAGE COSTS
26/04/2017	CSAC000195	IN18US17003285	£537.48	£0.00	WHISTL UK LTD	ACCOUNTANCY SERVICES	TNT CENTRAL POSTAGE COSTS
26/04/2017	PRCSAC0040	PR007106	£15,375.00	£0.00	WHITTINGHAM PARISH COUNCIL	ACCOUNTANCY SERVICES	CTAX PRECEPTS PAYMENTS
26/04/2017	PRCSAC0039	PR007105	£26,375.00	£0.00	WOODPLUMPTON PARISH COUNCIL	ACCOUNTANCY SERVICES	CTAX PRECEPTS PAYMENTS
26/04/2017	CSAC000193	I6594	£500.00	£0.00	ZURICH MUNICIPAL	ACCOUNTANCY SERVICES	EMPLOYEE RELATED INSURANCES
26/04/2017	CSAC000193	I6594	£824.00	£0.00	ZURICH MUNICIPAL	ACCOUNTANCY SERVICES	EMPLOYEE RELATED INSURANCES
11/04/2017	CEAV000105	7272	£1,680.00	£0.00	ABRITAS LTD	ADVICE SERVICES	SELECTMOVE CONTROL ACCOUNT
19/04/2017	CEAV000109	95552162	£1,816.78	£0.00	GIFT 92	ADVICE SERVICES	HOMELESS PREVENTION GRANTS
05/04/2017	CEAV000104	14	£8,124.85	£0.00	REDDY & CO	ADVICE SERVICES	HOMELESS ACCOMMODATION

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26/04/2017	CEAV000111	04	£2,300.00	£0.00	REDDY & CO	ADVICE SERVICES	HOMELESS ACCOMMODATION
26/04/2017	CEAV000110	00017	£2,571.43	£0.00	TEMPORARY HOUSING SOLUTIONS LIMITED	ADVICE SERVICES	HOMELESS ACCOMMODATION
26/04/2017	CEAV000112	833	£50,000.00	£0.00	THE FOXTON CENTRE	ADVICE SERVICES	HOMELESS PREVENTION GRANTS
11/04/2017	CEAV000106	15835	£360.00	£0.00	WHITTLE MOVERS GROUP	ADVICE SERVICES	HOMELESS ACCOMMODATION
26/04/2017	CUAH000385	01/7554304	£94.30	£0.00	CLARITY TRAVEL MANAGEMENT	ARTS AND HERITAGE	PUBLIC TRANSPORT COSTS
26/04/2017	CUAH000385	01/7554304	£251.85	£0.00	CLARITY TRAVEL MANAGEMENT	ARTS AND HERITAGE	PUBLIB TRANSPORT COSTS - COMMUNITY GI
19/04/2017	CUAH000372	519 - 16/17	£1,550.00	£0.00	CONTEMPORARY ART SOCIETY	ARTS AND HERITAGE	SUBSCRIPTIONS - OTHER TRADE ASSOCIATI
26/04/2017	PRCUAH0084	PR007101	£552.20	£0.00	FRIENDS OF THE HARRIS	ARTS AND HERITAGE	SS INCOME BOX OFFICE
05/04/2017	CUAH000348	5200140017	£3,000.00	£0.00	LANCASHIRE COUNTY COUNCIL	ARTS AND HERITAGE	PROFESSIONAL FEES - GENERAL
26/04/2017	CUAH000388	142	£3,327.67	£0.00	MAEVE RENDLE	ARTS AND HERITAGE	PROFESSIONAL FEES - GENERAL
05/04/2017	CUAH000293	3133	£1,050.00	£0.00	MEACO MEASUREMENT AND CONTROL LTD	ARTS AND HERITAGE	MAINTENANCE TOOLS & EQUIPMENT
11/04/2017	CUAH000365	12920	£465.50	£0.00	MODES USERS ASSOCIATION	ARTS AND HERITAGE	SUBSCRIPTIONS - OTHER TRADE ASSOCIATI
11/04/2017	CUAH000358	N1139	£2,920.81	£0.00	NEON WORKSHOPS LTD	ARTS AND HERITAGE	PROFESSIONAL FEES - GENERAL
11/04/2017	CUAH000314	9170584	£590.00	£0.00	NORTH WEST BUSINESS MACHINES LTD	ARTS AND HERITAGE	DIRECT ICT CHARGES
26/04/2017	CUAH000381	568	£750.00	£0.00	PANTLING STUDIO	ARTS AND HERITAGE	PROFESSIONAL FEES - GENERAL
11/04/2017	CUAH000369	335	£505.00	£0.00	PRESTON GUILD HALL LTD	ARTS AND HERITAGE	HOSPITALITY
26/04/2017	CUAH000382	161	£1,000.00	£0.00	RE-DOCK CIC	ARTS AND HERITAGE	PROFESSIONAL FEES - GENERAL
05/04/2017	CUAH000352	221075	£384.72	£0.00	SANTORO GRAPHICS LIMITED	ARTS AND HERITAGE	PURCHASE - RESALE GOODS
19/04/2017	CUAH000373	6854	£365.00	£0.00	THE AUDIENCE AGENCY	ARTS AND HERITAGE	ADVERTISING - GENERAL
19/04/2017	CUAH000376	3588	£471.00	£0.00	VISIT ENGLAND	ARTS AND HERITAGE	SUBSCRIPTIONS - OTHER TRADE ASSOCIATI
26/04/2017	CUAH000395	INV - 0388	£8,500.00	£0.00	WARREN ELSMORE LTD	ARTS AND HERITAGE	HIRE FEES OTHER GALLERIES EXHIBITS
26/04/2017	ENBM027842	32722	£400.00	£0.00	A & D DRAINAGE SERVICES LTD	BUILDING MANAGEMENT	MTCE BUILDINGS STRUCTURES CONTRACTO
11/04/2017	ENBM027763	Cor 17/38	£299.00	£0.00	A B C D	BUILDING MANAGEMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATI
05/04/2017	ENBM027664	A 708	£900.00	£0.00	A MIDDLETON	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
05/04/2017	ENBM027669	A 707	£300.00	£0.00	A MIDDLETON	BUILDING MANAGEMENT	MTCE BUILDINGS STRUCTURES CONTRACTO
05/04/2017	ENBM027670	A 709	£3,710.00	£0.00	A MIDDLETON	BUILDING MANAGEMENT	MTCE BUILDINGS STRUCTURES CONTRACTO
26/04/2017	ENBM027844	A710	£1,348.00	£0.00	A MIDDLETON	BUILDING MANAGEMENT	GROUND MAINTENANCE - LEISURE
11/04/2017	ENBM027742	90594519	£432.00	£0.00	AMEY METERING LIMITED	BUILDING MANAGEMENT	ELECTRICITY CHARGES
11/04/2017	ENBM027742	90594519	£432.00	£0.00	AMEY METERING LIMITED	BUILDING MANAGEMENT	ELECTRICITY CHARGES
11/04/2017	ENBM027742	90594519	£432.00	£0.00	AMEY METERING LIMITED	BUILDING MANAGEMENT	ELECTRICITY CHARGES
11/04/2017	ENBM027742	90594519	£432.00	£0.00	AMEY METERING LIMITED	BUILDING MANAGEMENT	ELECTRICITY CHARGES
11/04/2017	ENBM027742	90594519	£432.00	£0.00	AMEY METERING LIMITED	BUILDING MANAGEMENT	ELECTRICITY CHARGES
11/04/2017	ENBM027742	90594519	£432.00	£0.00	AMEY METERING LIMITED	BUILDING MANAGEMENT	ELECTRICITY CHARGES
11/04/2017	ENBM027742	90594519	£432.00	£0.00	AMEY METERING LIMITED	BUILDING MANAGEMENT	ELECTRICITY CHARGES
11/04/2017	ENBM027767	AM1017	£500.00	£0.00	ARB MATTERS LTD	BUILDING MANAGEMENT	PURCHASE OF TOOLS & EQUIPMENT
05/04/2017	ENBM027707	1710	£26,902.18	£0.00	ASHTON JOINERY LTD	BUILDING MANAGEMENT	PRIVATE MAIN CONTRACTOR
11/04/2017	ENBM027768	1718/159	£2,355.00	£0.00	ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	BUILDING MANAGEMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATI
19/04/2017	ENBM027765	84508	£655.00	£0.00	BARBER PUMPS LTD	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR

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11/04/2017	ENBM027385	9318	£810.00	£0.00	BARKERS CATERING EQUIPMENT HIRE	BUILDING MANAGEMENT	PURCHASE OF TOOLS & EQUIPMENT
19/04/2017	ENBM027769	9429	£325.00	£0.00	BARKERS CATERING EQUIPMENT HIRE	BUILDING MANAGEMENT	PURCHASE OF TOOLS & EQUIPMENT
26/04/2017	ENBM027902	42218	£1,275.00	£0.00	BARTON GRANGE LANDSCAPES	BUILDING MANAGEMENT	PURCHASE OF TOOLS & EQUIPMENT
19/04/2017	ENBM027816	0000033247	£1,231.65	£0.00	BILLINGTON BIOENERGY	BUILDING MANAGEMENT	BIOMASS PELLETS
26/04/2017	ENBM027887	0000033430	£1,095.03	£0.00	BILLINGTON BIOENERGY	BUILDING MANAGEMENT	BIOMASS PELLETS
11/04/2017	ENBM027607	356762	£3,517.19	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	BUILDING MANAGEMENT	SECURITY FEES - CCTV
19/04/2017	ENBM027814	405023	£3,894.03	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	BUILDING MANAGEMENT	SECURITY FEES - CCTV
19/04/2017	CUIT000233	20025170	£17,127.20	£0.00	BT REDCARE	BUILDING MANAGEMENT	RENTAL TOOLS & EQUIPMENT
19/04/2017	ENBM027797	415377	£347.00	£0.00	COMPASS TOOLING	BUILDING MANAGEMENT	MAINTENANCE TOOLS & EQUIPMENT
26/04/2017	ENBM027846	415392	£392.00	£0.00	COMPASS TOOLING	BUILDING MANAGEMENT	MAINTENANCE TOOLS & EQUIPMENT
05/04/2017	ENBM027708	10068	£69,047.84	£0.00	CONLON CONSTRUCTION LTD	BUILDING MANAGEMENT	PRIVATE MAIN CONTRACTOR
26/04/2017	ENBM027904	10089	£80,069.98	£0.00	CONLON CONSTRUCTION LTD	BUILDING MANAGEMENT	PRIVATE MAIN CONTRACTOR
11/04/2017	ENBM027729	6899212	£308.09	£0.00	CPC PLC	BUILDING MANAGEMENT	EGG ROLLING EVENT
26/04/2017	ENBM027881	8245	£350.00	£0.00	CPL	BUILDING MANAGEMENT	PRIVATE MAIN CONTRACTOR
05/04/2017	ENBM027699	182998	£415.83	£0.00	DICK LEIGH CHAINSAW SPECIALIST	BUILDING MANAGEMENT	PURCHASE OF TOOLS & EQUIPMENT
05/04/2017	ENBM027689	31709	£8,000.00	£0.00	E.F.T. SYSTEMS LTD	BUILDING MANAGEMENT	PRIVATE MAIN CONTRACTOR
19/04/2017	ENBM027739	h1443641a3	£184.92	£0.00	E.ON ENERGY	BUILDING MANAGEMENT	ELECTRICITY CHARGES
19/04/2017	ENBM027739	h1443641a3	£476.74	£0.00	E.ON ENERGY	BUILDING MANAGEMENT	ELECTRICITY CHARGES
19/04/2017	ENBM027739	h1443641a3	£169.91	£0.00	E.ON ENERGY	BUILDING MANAGEMENT	ELECTRICITY CHARGES
19/04/2017	ENBM027739	h1443641a3	£734.56	£0.00	E.ON ENERGY	BUILDING MANAGEMENT	ELECTRICITY CHARGES
19/04/2017	ENBM027739	h1443641a3	£41.87	£0.00	E.ON ENERGY	BUILDING MANAGEMENT	ELECTRICITY CHARGES
19/04/2017	ENBM027806	H14421782C	£1,354.03	£0.00	E.ON ENERGY	BUILDING MANAGEMENT	ELECTRICITY CHARGES
05/04/2017	ENBM027458	2103	£5,375.00	£0.00	ECOLOGICAL LAND MANAGEMENT	BUILDING MANAGEMENT	PURCHASE OF TOOLS & EQUIPMENT
19/04/2017	ENBM027804	0000002	£625.75	£0.00	EDF ENERGY	BUILDING MANAGEMENT	ELECTRICITY CHARGES
11/04/2017	ENBM027731	17500699	£1,085.08	£0.00	ENER-G COMBINED POWER LTD	BUILDING MANAGEMENT	MINOR MAINTENANCE/REFURBISHMENT - WI
11/04/2017	ENBM027732	17500698	£1,072.75	£0.00	ENER-G COMBINED POWER LTD	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
26/04/2017	ENBM027672	N01182319	£6,735.50	£0.00	ENVIRONMENT AGENCY	BUILDING MANAGEMENT	LICENCE FEES
05/04/2017	ENBM027527	CSI000470	£1,088.29	£0.00	FPE GLOBAL LTD	BUILDING MANAGEMENT	PRIVATE MAIN CONTRACTOR
26/04/2017	ENBM027898	5581 / 5	£3,155.21	£0.00	FRANK WHITTLE PARTNERSHIP	BUILDING MANAGEMENT	CONSULTANTS FEES
26/04/2017	ENBM027899	5400 / 10	£816.44	£0.00	FRANK WHITTLE PARTNERSHIP	BUILDING MANAGEMENT	CONSULTANTS FEES
26/04/2017	ENBM027900	5581 / BALC/1	£4,564.50	£0.00	FRANK WHITTLE PARTNERSHIP	BUILDING MANAGEMENT	CONSULTANTS FEES
26/04/2017	ENBM027903	5581 / 13	£6,794.44	£0.00	FRANK WHITTLE PARTNERSHIP	BUILDING MANAGEMENT	CONSULTANTS FEES
11/04/2017	ENBM027718	12357	£2,044.00	£0.00	H2O SERVICING LIMITED	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
11/04/2017	ENBM027719	12358	£1,984.00	£0.00	H2O SERVICING LIMITED	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
05/04/2017	ENBM027665	300147	£575.00	£0.00	HARRISON & WEAVER ELECTRICALS LTD	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
11/04/2017	ENBM027139	7314	£8,570.86	£0.00	HEALTHMATIC	BUILDING MANAGEMENT	MTCE BUILDINGS STRUCTURES CONTRACTO
11/04/2017	ENBM027140	7313	£8,570.86	£0.00	HEALTHMATIC	BUILDING MANAGEMENT	MTCE BUILDINGS STRUCTURES WORKS
11/04/2017	ENBM027141	7315	£7,569.08	£0.00	HEALTHMATIC	BUILDING MANAGEMENT	MTCE BUILDINGS STRUCTURES WORKS

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19/04/2017	ENBM027770	2683	£3,150.00	£0.00	J M SERVICES (NORTH WEST) LTD	BUILDING MANAGEMENT	PRIVATE MAIN CONTRACTOR
26/04/2017	ENBM027886	2687	£3,000.00	£0.00	J M SERVICES (NORTH WEST) LTD	BUILDING MANAGEMENT	SUB CONTRACTORS COSTS - GENERAL
19/04/2017	ENBM027759	288681	£369.70	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	BUILDING MANAGEMENT	CLOTHING & UNIFORMS
26/04/2017	ENBM027872	289017	£277.72	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	BUILDING MANAGEMENT	PURCHASE - MATERIALS
26/04/2017	ENBM027891	SI221741	£1,534.08	£0.00	KOMPAN LIMITED	BUILDING MANAGEMENT	PURCHASE - MATERIALS
26/04/2017	PRENBM0373	PR007115	£969.00	£0.00	LANDSCAPE INSTITUTE	BUILDING MANAGEMENT	PROFESSIONAL FEE PAYMENT
26/04/2017	ENBM027828	10450	£4,200.00	£0.00	MAYRISE LTD	BUILDING MANAGEMENT	GROUNDS MAINTENANCE - LEISURE
11/04/2017	ENBM027715	722	£2,373.00	£0.00	MORRAL PLAY SERVICES LTD	BUILDING MANAGEMENT	PURCHASE OF TOOLS & EQUIPMENT
26/04/2017	ENBM027877	INV257523	£708.00	£0.00	MYERSCOUGH COLLEGE	BUILDING MANAGEMENT	TRAINING & COLLEGE EXPENSES
26/04/2017	ENBM027878	INV257539	£1,028.00	£0.00	MYERSCOUGH COLLEGE	BUILDING MANAGEMENT	TRAINING & COLLEGE EXPENSES
11/04/2017	ENBM027371	0085839369	£445.00	£0.00	NICEIC	BUILDING MANAGEMENT	TRAINING & COLLEGE EXPENSES
26/04/2017	ENBM027901	6346	£58,804.01	£0.00	O`CALLAGHAN LTD	BUILDING MANAGEMENT	PRIVATE MAIN CONTRACTOR
11/04/2017	ENBM027645	01260146	£267.50	£0.00	OTIS LTD	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
11/04/2017	ENBM027646	1260145 0001	£382.50	£0.00	OTIS LTD	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
11/04/2017	ENBM027647	01260144	£1,573.25	£0.00	OTIS LTD	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
19/04/2017	ENBM027753	RTS 10939203	£1,708.30	£0.00	OTIS LTD	BUILDING MANAGEMENT	PRIVATE MAIN CONTRACTOR
26/04/2017	ENBM027897	9899877 01	£290.00	£0.00	P.J.H. ENGINEERING	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
26/04/2017	ENBM027889	22939	£417.20	£0.00	PFI SIGN SOLUTIONS	BUILDING MANAGEMENT	GROUNDS MAINTENANCE - CONTRACTOR
19/04/2017	ENBM027348	64710617	£97.61	£0.00	PHS GROUP PLC	BUILDING MANAGEMENT	CLEANING & DOMESTIC CHARGES
19/04/2017	ENBM027348	64710617	£6.99	£0.00	PHS GROUP PLC	BUILDING MANAGEMENT	CLEANING & DOMESTIC CHARGES
19/04/2017	ENBM027348	64710617	£755.82	£0.00	PHS GROUP PLC	BUILDING MANAGEMENT	CLEANING & DOMESTIC CHARGES
19/04/2017	ENBM027348	64710617	£358.45	£0.00	PHS GROUP PLC	BUILDING MANAGEMENT	CLEANING & DOMESTIC CHARGES
19/04/2017	ENBM027348	64710617	£195.85	£0.00	PHS GROUP PLC	BUILDING MANAGEMENT	CLEANING & DOMESTIC CHARGES
19/04/2017	ENBM027798	BE539278	£705.00	£0.00	PITNEY BOWES	BUILDING MANAGEMENT	POSTAGE - HOLDING ACCOUNT
11/04/2017	ENBM027757	28298	£1,669.50	£0.00	PRESTON MARINE SERVICES LTD	BUILDING MANAGEMENT	FEES NON - PROFESSIONAL
11/04/2017	ENBM027762	28299	£960.75	£0.00	PRESTON MARINE SERVICES LTD	BUILDING MANAGEMENT	FEES NON - PROFESSIONAL
19/04/2017	ENBM027819	4485	£1,999.00	£0.00	RED ROSE MAINTENANCE	BUILDING MANAGEMENT	PURCHASE OF TOOLS & EQUIPMENT
26/04/2017	ENNS003107	SINV00002396	£1,005.00	£0.00	RIBA (PUBLICATIONS)	BUILDING MANAGEMENT	DIRECT ICT CHARGES
26/04/2017	ENBM027801	RSIN0216219	£660.00	£0.00	RIGBY TAYLOR LTD	BUILDING MANAGEMENT	PURCHASE - MATERIALS
11/04/2017	ENBM027716	06/04/2017	£507.67	£0.00	S I G ROOFING SUPPLIES LTD	BUILDING MANAGEMENT	MTCE BUILDINGS STRUCTURES CONTRACTO
11/04/2017	ENBM027730	94125	£280.50	£0.00	SECTOR SECURITY SERVICES LTD	BUILDING MANAGEMENT	SECURITY FEES - PROPERTY MANAGEMENT
26/04/2017	ENBM027866	94450	£267.75	£0.00	SECTOR SECURITY SERVICES LTD	BUILDING MANAGEMENT	SECURITY FEES - PROPERTY MANAGEMENT
05/04/2017	ENBM027684	V03 - 523019	£550.00	£0.00	SMITHS EQUIPMENT HIRE	BUILDING MANAGEMENT	SHORT TERM HIRE-PLANT
05/04/2017	ENBM027663	CD20171007241	£413.22	£0.00	SURVITEC SERVICE & DISTRIBUTION LIMITED	BUILDING MANAGEMENT	MAINTENANCE TOOLS & EQUIPMENT
19/04/2017	ENBM027796	20171361	£338.22	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
19/04/2017	ENBM027796	20171361	£338.19	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
19/04/2017	ENBM027796	20171361	£338.20	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
19/04/2017	ENBM027796	20171361	£338.20	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR

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19/04/2017	ENBM027796	20171361	£338.19	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
19/04/2017	ENBM027796	20171361	£338.19	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
19/04/2017	ENBM027796	20171361	£338.19	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
19/04/2017	ENBM027796	20171361	£338.19	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
19/04/2017	ENBM027796	20171361	£338.19	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
19/04/2017	ENBM027796	20171361	£338.19	£0.00	TEAM (ENERGY AUDITING AGENCYLTD)	BUILDING MANAGEMENT	MAINTENANCE OF PLANT - CONTRACTOR
26/04/2017	ENBM027799	26151	£2,469.75	£0.00	TECHNOLOGY SOLUTIONS LTD	BUILDING MANAGEMENT	SUB CONTRACTORS COSTS - GENERAL
19/04/2017	ENBM027794	161708 - 00667	£2,700.00	£0.00	TEP	BUILDING MANAGEMENT	MAINTENANCE TOOLS & EQUIPMENT
11/04/2017	ENBM027745	10420	£625.00	£0.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SER	BUILDING MANAGEMENT	GROUNDS MAINTENANCE - LEISURE
11/04/2017	ENBM027746	10421	£625.00	£0.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SER	BUILDING MANAGEMENT	GROUNDS MAINTENANCE - LEISURE
11/04/2017	ENBM027747	10422	£625.00	£0.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SER	BUILDING MANAGEMENT	GROUNDS MAINTENANCE - LEISURE
11/04/2017	ENBM027734	5333	£1,342.80	£0.00	THE STREET NAMEPLATE COMPANY LTD	BUILDING MANAGEMENT	STREET NAME PLATES
11/04/2017	ENBM027704	SP15/37580	£418.98	£0.00	UNITED UTILITIES WATER - STANDPIPE	BUILDING MANAGEMENT	LICENCE FEES
19/04/2017	ENBM024329	uu-INV01456506	£252.82	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM024331	UU - CRN00204946	-£716.73	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM024332	UU - CRN00204948	-£321.60	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM024333	UU - CRN00204950	-£1,621.64	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027771	UU - INV02310806	£337.68	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027772	UU - INV02303198	£1,702.72	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027774	UU INV02302977	£752.57	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027776	UU - INV02321326	£388.76	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027778	UU - INV02286898	£337.68	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027779	UU - INV02302968	£1,702.72	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027781	UU - INV02303182	£752.57	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027782	UU - INV02303181	£1,702.72	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027785	UU INV02306434	£1,702.72	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027786	UU INV02303183	£1,702.72	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027789	UU - INV02276157	£1,702.72	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
19/04/2017	ENBM027791	UU - INV02303472	£337.68	£0.00	UNITED UTILITIES WATER PLC	BUILDING MANAGEMENT	WATER CHARGES-METERED
05/04/2017	ENBM027692	10158	£6,900.00	£0.00	W R T CONSULTANTS	BUILDING MANAGEMENT	PROFESSIONAL FEES - LEISURE
19/04/2017	ENBM027800	12042017	£4,600.00	£0.00	WESTWOOD SECURITY SHUTTERS LTD	BUILDING MANAGEMENT	MTCE BUILDINGS STRUCTURES CONTRACTO
26/04/2017	ENBM027862	734142	£659.30	£0.00	WICKSTEED LEISURE LTD	BUILDING MANAGEMENT	PURCHASE - MATERIALS
26/04/2017	ENBM027895	17/004	£4,710.21	£0.00	WIGNALLS LANDSCAPE CONTRACTORS	BUILDING MANAGEMENT	PRIVATE MAIN CONTRACTOR
19/04/2017	ENBM027821	1237720	£500.00	£0.00	YATES PLAYGROUNDS	BUILDING MANAGEMENT	PURCHASE OF TOOLS & EQUIPMENT
19/04/2017	ENBM027822	29916PCC	£1,700.00	£0.00	YATES PLAYGROUNDS	BUILDING MANAGEMENT	PRIVATE MAIN CONTRACTOR
26/04/2017	CECE000217	DCN - 1718 - 122	£410.00	£0.00	DISTRICT COUNCILS NETWORK	CHIEF EXECUTIVE	OTHER MISC. EXPENSES
11/04/2017	CUCM000018	LMKT503037	£287.50	£0.00	MARKETING LANCASHIRE	COMMUNICATIONS	PROFESSIONAL FEES - GENERAL
11/04/2017	CUCM000018	LMKT503037	£2,012.50	£0.00	MARKETING LANCASHIRE	COMMUNICATIONS	ADVERTISING - GENERAL

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05/04/2017	CECM000033	3269	£472.88	£0.00	CITY DISTRIBUTORS LTD	COMMUNITY ENGAGEMENT	ADVERTISING - GENERAL
05/04/2017	PRCECM0031	PR007054	£2,800.00	£0.00	GIFT 92	COMMUNITY ENGAGEMENT	COMMUNITY GRANTS
05/04/2017	PRCECM0032	PR007055	£2,724.00	£0.00	INGOL AND TANTERTON COMMUNITY TRUST	COMMUNITY ENGAGEMENT	COMMUNITY GRANTS
05/04/2017	PRCECM0027	PR007050	£7,000.00	£0.00	LANCASHIRE COMMUNITY FINANCE (IPS) LTD	COMMUNITY ENGAGEMENT	COMMUNITY GRANTS
05/04/2017	PRCECM0029	PR007052	£1,200.00	£0.00	PRESTON & DISTRICT CITIZENS ADVICE BUREAU	COMMUNITY ENGAGEMENT	COMMUNITY GRANTS
19/04/2017	PRCECM0033	PR007086	£500.00	£0.00	PRESTON & WESTERN LANCASHIRE R E & DIVERSIT	COMMUNITY ENGAGEMENT	SMALL PROJECTS - AREA BASED GRANT
05/04/2017	PRCECM0028	PR007051	£880.00	£0.00	PRESTON COMMUNITY NETWORK	COMMUNITY ENGAGEMENT	COMMUNITY GRANTS
11/04/2017	CECM000034	RGEI/00000448	£2,000.00	£0.00	PRESTON VOCATIONAL CENTRE LTD	COMMUNITY ENGAGEMENT	COMMUNITY GRANTS
05/04/2017	CECM000032	1	£3,900.00	£0.00	REDDY & CO	COMMUNITY ENGAGEMENT	HOMELESS ACCOMMODATION
05/04/2017	CECM000031	30892	£3,700.00	£0.00	TELESISEAGLE LIMITED	COMMUNITY ENGAGEMENT	PURCHASE OF TOOLS & EQUIPMENT
05/04/2017	PRCECM0030	PR007053	£320.00	£0.00	THE UMBRELLA GROUP	COMMUNITY ENGAGEMENT	COMMUNITY GRANTS
11/04/2017	CUCT000116	117501/B	£330.00	£0.00	NEWLYN	COUNCIL TAX	COUNCIL TAX COSTS
11/04/2017	CSES000600	ERS1700479	£1,240.99	£0.00	ELECTORAL REFORM SERVICES LTD	ELECTORAL SERVICES	PRINTING - EXTERNAL
11/04/2017	CSES000600	ERS1700479	£2,440.14	£0.00	ELECTORAL REFORM SERVICES LTD	ELECTORAL SERVICES	POSTAGE COSTS
05/04/2017	CSES000598	0000257270	£404.25	£0.00	SHAW & SONS LTD	ELECTORAL SERVICES	PURCHASE OF TOOLS & EQUIPMENT
05/04/2017	CSES000599	2017168	£3,000.00	£0.00	XPRESS SOFTWARE SOLUTIONS LTD	ELECTORAL SERVICES	DIRECT ICT CHARGES
05/04/2017	CSES000599	2017168	£10,515.00	£0.00	XPRESS SOFTWARE SOLUTIONS LTD	ELECTORAL SERVICES	DIRECT ICT CHARGES
19/04/2017	ENEG002327	SI/008723	£7,485.40	£0.00	EURO CAR PARK LIMITED	ENGINEERING	SECURITY FEES - CAR PARK CONTRACT
26/04/2017	ENEG002306	1800009897	£9,275.00	£0.00	HALFORDS	ENGINEERING	CYCLE LOANS
26/04/2017	ENEG002330	C42761	£29.00	£0.00	METRIC GROUP LTD	ENGINEERING	MAINTENANCE TOOLS & EQUIPMENT
26/04/2017	ENEG002330	C42761	£116.00	£0.00	METRIC GROUP LTD	ENGINEERING	PURCHASE OF TOOLS & EQUIPMENT
26/04/2017	ENEG002330	C42761	£29.00	£0.00	METRIC GROUP LTD	ENGINEERING	MAINTENANCE TOOLS & EQUIPMENT
26/04/2017	ENEG002330	C42761	£130.50	£0.00	METRIC GROUP LTD	ENGINEERING	PURCHASE OF TOOLS & EQUIPMENT
05/04/2017	ENEG002321	043381	£168.82	£0.00	NSL LIMITED	ENGINEERING	SECURITY FEES - CASH HANDLING
05/04/2017	ENEG002321	043381	£537.25	£0.00	NSL LIMITED	ENGINEERING	SECURITY FEES - CASH HANDLING
05/04/2017	ENEG002321	043381	£283.06	£0.00	NSL LIMITED	ENGINEERING	SECURITY FEES - CASH HANDLING
05/04/2017	ENEG002321	043381	£116.46	£0.00	NSL LIMITED	ENGINEERING	SECURITY FEES - CASH HANDLING
05/04/2017	ENEG002321	043381	£586.88	£0.00	NSL LIMITED	ENGINEERING	SECURITY FEES - CAR PARK CONTRACT
05/04/2017	ENEG002321	043381	£1,549.12	£0.00	NSL LIMITED	ENGINEERING	SECURITY FEES - CAR PARK CONTRACT
05/04/2017	ENEG002321	043381	£586.88	£0.00	NSL LIMITED	ENGINEERING	SECURITY FEES - CAR PARK CONTRACT
05/04/2017	ENEG002321	043381	£586.88	£0.00	NSL LIMITED	ENGINEERING	SECURITY FEES - CAR PARK CONTRACT
26/04/2017	ENBM027865	94654	£360.00	£0.00	SECTOR SECURITY SERVICES LTD	ENGINEERING	SECURITY FEES - CAR PARK CONTRACT
26/04/2017	PRENEG0050	PR007087	£750.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	ENGINEERING	MAN FEES - C PARK TRAFFIC ENFORCEMENT
26/04/2017	PRENEG0050	PR007087	£350.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	ENGINEERING	MAN FEES - C PARK TRAFFIC ENFORCEMENT
26/04/2017	PRENEG0050	PR007087	£600.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	ENGINEERING	MAN FEES - C PARK TRAFFIC ENFORCEMENT
26/04/2017	PRENEG0050	PR007087	£550.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	ENGINEERING	MAN FEES - C PARK TRAFFIC ENFORCEMENT
26/04/2017	PRENEG0050	PR007087	£400.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	ENGINEERING	MAN FEES - C PARK TRAFFIC ENFORCEMENT
11/04/2017	PRENEH0482	PR007063	£2,070.31	£0.00	A L N PLUMBING LTD	ENVIRONMENTAL HEALTH	INTERMEDIATE GRANTS 50-75%

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26/04/2017	PRENEH0490	PR007100	£4,642.94	£0.00	A L N PLUMBING LTD	ENVIRONMENTAL HEALTH	REPAIRS GRANTS 50-75%
26/04/2017	PRENEH0489	PR007091	£3,438.75	£0.00	APG DOMESTIC SERVICES LTD	ENVIRONMENTAL HEALTH	FINAL GRANT PRIORITY AREA 4
19/04/2017	PRENEH0484	PR007081	£3,735.40	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	ENVIRONMENTAL HEALTH	INTERMEDIATE GRANTS 50-75%
19/04/2017	PRENEH0485	PR007082	£2,591.18	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	ENVIRONMENTAL HEALTH	INTERMEDIATE GRANTS 50-75%
19/04/2017	PRENEH0486	PR007083	£4,986.70	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	ENVIRONMENTAL HEALTH	INTERMEDIATE GRANTS 50-75%
26/04/2017	PRENEH0491	PR007103	£1,712.70	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	ENVIRONMENTAL HEALTH	INTERMEDIATE GRANTS 50-75%
11/04/2017	PRENEH0481	PR007062	£600.00	£0.00	BRAMLEY - PATE & PARTNERS	ENVIRONMENTAL HEALTH	REPAIRS GRANTS 50-75%
11/04/2017	ENEH003389	18880	£810.00	£0.00	CAMPBELL ASSOCIATES	ENVIRONMENTAL HEALTH	MAINTENANCE TOOLS & EQUIPMENT
05/04/2017	PRENEH0475	PR007048	£2,884.60	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	ENVIRONMENTAL HEALTH	INTERMEDIATE GRANTS 50-75%
05/04/2017	PRENEH0476	PR007049	£3,778.60	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	ENVIRONMENTAL HEALTH	INTERMEDIATE GRANTS 50-75%
11/04/2017	ENEH003387	119043	£537.00	£0.00	ESSENTRA SECURITY	ENVIRONMENTAL HEALTH	PURCHASE - MATERIALS
26/04/2017	ENEH003407	7234	£521.93	£0.00	F G MARSHALL LTD	ENVIRONMENTAL HEALTH	PURCHASE - RESALE GOODS
05/04/2017	ENEH003382	383	£284.65	£0.00	HEATHER KAY KEELING	ENVIRONMENTAL HEALTH	CONSULTANTS FEES
05/04/2017	ENEH003381	,17414	£300.00	£0.00	INSTITUTE OF LICENSING LIMITED	ENVIRONMENTAL HEALTH	PROFESSIONAL FEE PAYMENT
19/04/2017	ENEH003395	INV 00349862	£1,744.52	£0.00	JEATON LTD	ENVIRONMENTAL HEALTH	PURCHASE - RESALE GOODS
26/04/2017	ENEH003396	SI02 - 0142503	£309.00	£0.00	KILLGERM CHEMICALS LTD	ENVIRONMENTAL HEALTH	PURCHASE OF TOOLS & EQUIPMENT
05/04/2017	PRENEH0477	PR007058	£650.00	£0.00	LANCASHIRE COMMUNITY FINANCE (IPS) LTD	ENVIRONMENTAL HEALTH	FINAL GRANT PRIORITY AREA 4
11/04/2017	PRENEH0478	PR007059	£9,033.00	£0.00	LANCASHIRE COUNTY COUNCIL	ENVIRONMENTAL HEALTH	INTERMEDIATE GRANTS 50-75%
05/04/2017	ENEH003384	003/17	£2,725.37	£0.00	MORNINGSIDE COTTAGE KENNELS	ENVIRONMENTAL HEALTH	IMPOUNDING STRAY DOGS
11/04/2017	PRENEH0479	PR007060	£2,105.95	£0.00	PROFESSOR M IQBAL MEMON	ENVIRONMENTAL HEALTH	MEDICAL FEES - CREMATORIUM
11/04/2017	ENEH003388	6168187	£757.00	£0.00	RICARDO-AEA LIMITED	ENVIRONMENTAL HEALTH	PERIODICAL & TRADE PUBLICATION SUBS
19/04/2017	ENEH003397	18769	£1,938.67	£0.00	VIP-SYSTEM LIMITED	ENVIRONMENTAL HEALTH	PURCHASE - MATERIALS
11/04/2017	CUEV000117	06/4/17	£4,000.00	£0.00	ANGEL CLUB (NORTH)	EVENTS	COMMUNITY GRANTS
26/04/2017	CUEV000131	947	£1,240.00	£0.00	ASK FOR RESEARCH	EVENTS	EGG ROLLING EVENT
05/04/2017	CUEV000113	00094379 - BMDC	£975.00	£0.00	BLUE MOOSE DANCE COMPANY CIC	EVENTS	SUMMER EVENTS
19/04/2017	CUEV000125	20	£4,037.90	£0.00	GANDINI JUGGLING LTD	EVENTS	EGG ROLLING EVENT
19/04/2017	CUEV000119	10/3/17	£428.04	£0.00	GOBBLEDEGOOK THEATRE	EVENTS	EGG ROLLING EVENT
19/04/2017	CUEV000122	04	£2,500.00	£0.00	GOBBLEDEGOOK THEATRE	EVENTS	EGG ROLLING EVENT
05/04/2017	CUEV000115	2	£1,372.50	£0.00	KERITH G OGDEN	EVENTS	EGG ROLLING EVENT
26/04/2017	CUEV000132	6346	£444.00	£0.00	NATIONWIDE MARQUEE HIRE LTD	EVENTS	EGG ROLLING EVENT
26/04/2017	CUEV000130	456	£900.00	£0.00	PIF PAF THEATRE	EVENTS	EGG ROLLING EVENT
19/04/2017	CUEV000120	2017 - 135	£280.00	£0.00	PORTABLE TOILET COMPANY	EVENTS	EGG ROLLING EVENT
19/04/2017	CUEV000118	2a	£1,000.00	£0.00	SAM SIMPSON ART	EVENTS	SUMMER EVENTS
19/04/2017	CUEV000121	15/4/17	£625.18	£0.00	SARAH HICKS	EVENTS	EGG ROLLING EVENT
26/04/2017	CUEV000129	673353525	£610.00	£0.00	THE LEGACY PRESTON INTERNATIONAL HOTEL	EVENTS	EGG ROLLING EVENT
11/04/2017	CUEV000116	1445	£3,200.00	£0.00	THE LOVE AND ETIQUETTE FOUNDATION	EVENTS	COMMUNITY GRANTS
05/04/2017	CUEV000114	31/03/17	£3,675.00	£0.00	UK MEDIA AND EVENTS LIMITED	EVENTS	SUMMER EVENTS
26/04/2017	CUEV000128	SI2474	£2,000.00	£0.00	UK MEDIA AND EVENTS LIMITED	EVENTS	GROUNDS MAINTENANCE - LEISURE

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26/04/2017	CUEV000128	SI2474	£467.60	£0.00	UK MEDIA AND EVENTS LIMITED	EVENTS	EGG ROLLING EVENT
05/04/2017	CUFL000459	10100	£1,036.35	£0.00	ALISON BLACK LTD T/A SPORTSMAX	FULWOOD LEISURE CENTRE	PURCHASE - RESALE GOODS
26/04/2017	CUFL000506	10308	£710.00	£0.00	ALISON BLACK LTD T/A SPORTSMAX	FULWOOD LEISURE CENTRE	PURCHASE - RESALE GOODS
26/04/2017	CUWV000498	10108	£523.90	£0.00	ALISON BLACK LTD T/A SPORTSMAX	FULWOOD LEISURE CENTRE	PURCHASE - RESALE GOODS
11/04/2017	CUFL000492	404669336	£1,008.02	£0.00	CRYOSERVICE LTD	FULWOOD LEISURE CENTRE	PURCHASE - FURNITURE
11/04/2017	CUWV000537	391	£465.00	£0.00	FRAN DALTON	FULWOOD LEISURE CENTRE	FITNESS INSTRUCTOR FEES
26/04/2017	CUFL000512	62698	£148.26	£0.00	GAFFEY TECHNICAL SERVICES LTD	FULWOOD LEISURE CENTRE	PURCHASE OF TOOLS & EQUIPMENT
26/04/2017	CUFL000512	62698	£151.65	£0.00	GAFFEY TECHNICAL SERVICES LTD	FULWOOD LEISURE CENTRE	PURCHASE OF TOOLS & EQUIPMENT
11/04/2017	CUWV000499	62511	£395.00	£0.00	GAFFEY TECHNICAL SERVICES LTD	FULWOOD LEISURE CENTRE	PURCHASE - FURNITURE
11/04/2017	CUFL000494	844459	£423.10	£0.00	J P LENNARD LTD	FULWOOD LEISURE CENTRE	PURCHASE - RESALE GOODS
11/04/2017	CUFL000482	0026	£375.00	£0.00	JULIE GRAHAM	FULWOOD LEISURE CENTRE	FITNESS INSTRUCTOR FEES
05/04/2017	CUFL000458	SIN188569	£378.00	£0.00	KELLOGG`S ASA AWARDS SCHEME	FULWOOD LEISURE CENTRE	PURCHASE - RESALE GOODS
11/04/2017	CUFL000472	SIVI78353	£396.93	£0.00	LES MILLS FITNESS UK LTD	FULWOOD LEISURE CENTRE	LICENCE FEES
11/04/2017	CUFL000490	014	£465.00	£0.00	MICHELLE BATTY	FULWOOD LEISURE CENTRE	FITNESS INSTRUCTOR FEES
11/04/2017	CUFL000491	014	£300.00	£0.00	MICHELLE BATTY	FULWOOD LEISURE CENTRE	FITNESS INSTRUCTOR FEES
19/04/2017	CUFL000505	13/04/17	£960.00	£0.00	NICK MOULDEN	FULWOOD LEISURE CENTRE	PURCHASE OF TOOLS & EQUIPMENT
11/04/2017	CUFL000501	MDP13757	£619.94	£0.00	P & H DIRECT LTD	FULWOOD LEISURE CENTRE	PROVISIONS - VENDING
05/04/2017	CUFL000463	SI389433 - 1	£324.00	£0.00	RLSS	FULWOOD LEISURE CENTRE	PURCHASE OF TOOLS & EQUIPMENT
11/04/2017	CUFL000486	13	£435.00	£0.00	STEPHEN JENKINSON	FULWOOD LEISURE CENTRE	FITNESS INSTRUCTOR FEES
11/04/2017	CUFL000471	340640	£603.42	£0.00	TURNER & WRIGHTS LTD	FULWOOD LEISURE CENTRE	PROVISIONS - VENDING
11/04/2017	PRCSHR0028	PR007067	£132.00	£0.00	DBS	HUMAN RESOURCES	INTERVIEW EXPENSES
11/04/2017	PRCSHR0028	PR007067	£132.00	£0.00	DBS	HUMAN RESOURCES	INTERVIEW EXPENSES
11/04/2017	PRCSHR0028	PR007067	£88.00	£0.00	DBS	HUMAN RESOURCES	INTERVIEW EXPENSES
11/04/2017	PRCSHR0028	PR007067	£1,100.00	£0.00	DBS	HUMAN RESOURCES	PROFESSIONAL FEES - LEGAL
11/04/2017	CSHR000206	479490	£527.00	£0.00	FORBES SOLICITORS	HUMAN RESOURCES	PROFESSIONAL FEES - COUNSEL
26/04/2017	CSHR000218	2946	£2,348.50	£0.00	GREENGAGE CONSULTING LTD	HUMAN RESOURCES	TRAINING & COLLEGE EXPENSES
05/04/2017	CSHR000202	INV - 012167	£6,250.00	£0.00	LEARNING POOL	HUMAN RESOURCES	TRAINING & COLLEGE EXPENSES
11/04/2017	CSHR000205	MATRIX19181	£446.61	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
11/04/2017	CSHR000205	MATRIX19181	£470.73	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
11/04/2017	CSHR000205	MATRIX19181	£56.20	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
11/04/2017	CSHR000205	MATRIX19181	£1,703.27	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
11/04/2017	CSHR000205	MATRIX19181	£580.86	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
11/04/2017	CSHR000205	MATRIX19181	£178.64	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
11/04/2017	CSHR000205	MATRIX19181	£70.80	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
11/04/2017	CSHR000205	MATRIX19181	£471.77	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
11/04/2017	CSHR000205	MATRIX19181	£908.30	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
11/04/2017	CSHR000205	MATRIX19181	£1,280.50	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
11/04/2017	CSHR000205	MATRIX19181	£1,277.45	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS

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11/04/2017	CSHR000205	MATRIX19181	£1,541.08	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
19/04/2017	CSHR000212	MATRIX19254	£911.40	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
19/04/2017	CSHR000212	MATRIX19254	£988.58	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
19/04/2017	CSHR000212	MATRIX19254	£545.16	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
19/04/2017	CSHR000212	MATRIX19254	£1,442.43	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
19/04/2017	CSHR000212	MATRIX19254	£56.20	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
19/04/2017	CSHR000212	MATRIX19254	£455.84	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
19/04/2017	CSHR000212	MATRIX19254	£1,009.72	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
19/04/2017	CSHR000212	MATRIX19254	£466.12	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
19/04/2017	CSHR000212	MATRIX19254	£831.74	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
19/04/2017	CSHR000212	MATRIX19254	£106.20	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
19/04/2017	CSHR000212	MATRIX19254	£1,260.85	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
26/04/2017	CSHR000215	MATRIX19323	£1,059.81	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
26/04/2017	CSHR000215	MATRIX19323	£536.83	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
26/04/2017	CSHR000215	MATRIX19323	£814.48	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
26/04/2017	CSHR000215	MATRIX19323	£987.58	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
26/04/2017	CSHR000215	MATRIX19323	£383.88	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
26/04/2017	CSHR000215	MATRIX19323	£1,012.00	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
26/04/2017	CSHR000215	MATRIX19323	£1,200.81	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
26/04/2017	CSHR000215	MATRIX19323	£470.74	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
26/04/2017	CSHR000215	MATRIX19323	£362.12	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
26/04/2017	CSHR000215	MATRIX19323	£233.20	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
26/04/2017	CSHR000215	MATRIX19323	£1,213.91	£0.00	MATRIX SCM LTD	HUMAN RESOURCES	AGENCY STAFF COSTS
05/04/2017	CSHR000204	JS050262	£275.00	£0.00	ORGANISATIONAL HEALTH CARE LTD	HUMAN RESOURCES	MEDICAL FEES - GENERAL
11/04/2017	CSHR000208	CG150573	£275.00	£0.00	ORGANISATIONAL HEALTH CARE LTD	HUMAN RESOURCES	MEDICAL FEES - GENERAL
19/04/2017	CSHR000211	GM190666	£275.00	£0.00	ORGANISATIONAL HEALTH CARE LTD	HUMAN RESOURCES	MEDICAL FEES - GENERAL
26/04/2017	CSHR000219	95632	£275.00	£0.00	ORGANISATIONAL HEALTH CARE LTD	HUMAN RESOURCES	MEDICAL FEES - GENERAL
19/04/2017	CSHR000210	64	£900.00	£0.00	PETER WILLIS	HUMAN RESOURCES	TRAINING & COLLEGE EXPENSES
26/04/2017	ENNS003118	210129	£849.75	£0.00	ATS - AUTO TIME SYSTEMS	ICT SERVICES	PURCHASE OF TOOLS & EQUIPMENT
26/04/2017	ENNS003118	210129	£490.13	£0.00	ATS - AUTO TIME SYSTEMS	ICT SERVICES	LICENCE FEES
26/04/2017	ENNS003118	210129	£490.13	£0.00	ATS - AUTO TIME SYSTEMS	ICT SERVICES	OTHER MISC. EXPENSES
26/04/2017	ENNS003118	210129	£490.14	£0.00	ATS - AUTO TIME SYSTEMS	ICT SERVICES	OTHER MISC. EXPENSES
11/04/2017	CUIT000228	VP 10647270 M10501	£24.07	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000228	VP 10647270 M10501	£26.80	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000228	VP 10647270 M10501	£24.46	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	DIRECT ICT CHARGES
11/04/2017	CUIT000228	VP 10647270 M10501	£64.20	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	DIRECT ICT CHARGES
11/04/2017	CUIT000228	VP 10647270 M10501	£53.72	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	DIRECT ICT CHARGES
11/04/2017	CUIT000228	VP 10647270 M10501	£23.11	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	DIRECT ICT CHARGES

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11/04/2017	CUIT000228	VP 10647270 M10501	£43.86	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000228	VP 10647270 M10501	£76.50	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	PURCHASE OF IT EQUIPMENT
11/04/2017	CUIT000228	VP 10647270 M10501	£26.11	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000228	VP 10647270 M10501	£48.11	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	DIRECT ICT CHARGES
11/04/2017	CUIT000228	VP 10647270 M10501	£73.21	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000228	VP 10647270 M10501	£37.54	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000228	VP 10647270 M10501	£24.46	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	DIRECT ICT CHARGES
11/04/2017	CUIT000228	VP 10647270 M10501	£3.58	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000228	VP 10647270 M10501	£1.71	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000228	VP 10647270 M10501	£1.56	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000228	VP 10647270 M10501	£1.56	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000228	VP 10647270 M10501	£2.31	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000228	VP 10647270 M10501	£1.56	£0.00	BRITISH TELECOMMUNICATIONS PLC	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000235	6003538083	£19,990.88	£0.00	CAPITA SOFTWARE SERVICES	ICT SERVICES	DIRECT ICT CHARGES
26/04/2017	CUIT000253	6788012	£4.24	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£4.24	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£4.24	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£4.25	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£5.75	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£21.25	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	DIRECT ICT CHARGES
26/04/2017	CUIT000253	6788012	£4.25	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£4.25	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£4.25	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£7.87	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£21.25	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	DIRECT ICT CHARGES
26/04/2017	CUIT000253	6788012	£21.25	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	DIRECT ICT CHARGES
26/04/2017	CUIT000253	6788012	£4.24	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£4.70	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£21.24	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£17.00	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	DIRECT ICT CHARGES
26/04/2017	CUIT000253	6788012	£10.03	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	PURCHASE OF IT EQUIPMENT
26/04/2017	CUIT000253	6788012	£17.00	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	DIRECT ICT CHARGES
26/04/2017	CUIT000253	6788012	£4.84	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£12.11	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£34.45	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£29.08	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES

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26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£34.00	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	DIRECT ICT CHARGES
26/04/2017	CUIT000253	6788012	£35.53	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£10.00	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£12.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£17.00	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	DIRECT ICT CHARGES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£20.88	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£26.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	PURCHASE OF IT EQUIPMENT
26/04/2017	CUIT000253	6788012	£26.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£10.18	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£13.93	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£39.96	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£12.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£88.20	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	PRIVATE MAIN CONTRACTOR
26/04/2017	CUIT000253	6788012	£21.00	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£14.97	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£9.99	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
26/04/2017	CUIT000253	6788012	£10.70	£0.00	DAISY COMMUNICATIONS LTD	ICT SERVICES	TELEPHONE - LAND LINES
11/04/2017	CUIT000225	0000258580	£9,600.00	£0.00	EXPONENTIAL-E LTD	ICT SERVICES	PURCHASE OF IT EQUIPMENT
11/04/2017	CUIT000226	0000258581	£550.00	£0.00	EXPONENTIAL-E LTD	ICT SERVICES	PURCHASE OF IT EQUIPMENT
19/04/2017	CUIT000241	11428	£1,355.26	£0.00	EXPONENTIAL-E LTD	ICT SERVICES	TELEPHONE - LAND LINES
19/04/2017	CUIT000220	184	£3,400.00	£0.00	GGP SYSTEMS LIMITED	ICT SERVICES	PURCHASE OF IT EQUIPMENT
19/04/2017	CUIT000237	117	£2,995.00	£0.00	GRACE GOVERNANCE SOLUTIONS LTD	ICT SERVICES	PURCHASE OF IT EQUIPMENT
05/04/2017	CUIT000218	INV - 0215	£1,197.00	£0.00	HM NETWORK LTD	ICT SERVICES	PURCHASE OF IT EQUIPMENT
11/04/2017	CUIT000229	3314173	£683.94	£0.00	INSIGHT DIRECT (UK) LTD	ICT SERVICES	PURCHASE OF IT EQUIPMENT
11/04/2017	CUIT000231	3324603	£683.94	£0.00	INSIGHT DIRECT (UK) LTD	ICT SERVICES	PURCHASE OF IT EQUIPMENT
05/04/2017	CUIT000217	ORD - 12086 - K4Y7V6	£1,925.00	£0.00	KEYSOFT SOLUTIONS LTD	ICT SERVICES	DIRECT ICT CHARGES
26/04/2017	CUIT000248	277323	£322.50	£0.00	LASERLIFE	ICT SERVICES	MAINTENANCE TOOLS & EQUIPMENT
26/04/2017	CUIT000248	277323	£249.00	£0.00	LASERLIFE	ICT SERVICES	MAINTENANCE TOOLS & EQUIPMENT

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26/04/2017	CUIT000248	277323	£90.00	£0.00	LASERLIFE	ICT SERVICES	MAINTENANCE TOOLS & EQUIPMENT
05/04/2017	CUIT000219	10426	£945.00	£0.00	MAYRISE LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000221	2017125	£7,010.00	£0.00	MODERN MINDSET LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000210	91388071	£78.00	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000210	91388071	£286.00	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000210	91388071	£195.00	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000210	91388071	£741.00	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000213	91388380	£433.71	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000213	91388380	£1,590.26	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000213	91388380	£1,084.27	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000213	91388380	£4,120.20	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000214	91388379	£246.78	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000214	91388379	£904.86	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000214	91388379	£616.95	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000214	91388379	£2,344.41	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	ICT SERVICES	DIRECT ICT CHARGES
05/04/2017	CUIT000222	912721-088	£2,744.28	£0.00	VIRGIN MEDIA BUSINESS	ICT SERVICES	DIRECT ICT CHARGES
11/04/2017	CUIT000230	UK10/042017/6761	£2,447.05	£0.00	VODAFONE LIMITED	ICT SERVICES	DIRECT ICT CHARGES
11/04/2017	CSAU000031	3127303	£900.00	£0.00	CIPFA BUSINESS	INTERNAL AUDIT	AGENCY STAFF COSTS
11/04/2017	CSAU000031	3127303	£900.00	£0.00	CIPFA BUSINESS	INTERNAL AUDIT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATI
11/04/2017	CSLG000127	8168033	£15,026.70	£0.00	BEACHCROFT LLP	LEGAL SERVICES	PROFESSIONAL FEES - GENERAL
19/04/2017	CSLG000121	250016625	£2,300.00	£0.00	DEPARTMENT FOR WORK AND PENSIONS	LEGAL SERVICES	AUDIT FEES
26/04/2017	CSLG000131	4217466	£519.88	£0.00	JOHNSTON PUBLISHING LIMITED	LEGAL SERVICES	ADVERTISING - GENERAL
05/04/2017	CSLG000124	382973	£862.50	£0.00	MR. ALAN EVANS	LEGAL SERVICES	PROFESSIONAL FEES - COUNSEL
05/04/2017	CSLG000123	2600786	£1,869.00	£0.00	SQUIRE PATTON BOGGS	LEGAL SERVICES	PROFESSIONAL FEES - LEGAL
19/04/2017	CSLG000122	802071193	£495.00	£0.00	THOMSON REUTERS	LEGAL SERVICES	PROFESSIONAL FEES - GENERAL
19/04/2017	CSLG000125	3286411	£773.85	£0.00	VENN GROUP LIMITED	LEGAL SERVICES	PROFESSIONAL FEES - LEGAL
19/04/2017	CSLG000128	3286412	£334.54	£0.00	VENN GROUP LIMITED	LEGAL SERVICES	AGENCY STAFF COSTS
19/04/2017	CSLG000128	3286412	£441.24	£0.00	VENN GROUP LIMITED	LEGAL SERVICES	PROFESSIONAL FEES - LEGAL
11/04/2017	DVMK000613	154510	£434.70	£0.00	DUVAL FACILITIES MANAGEMENT LTD	MARKETS	SECURITY FEES - PROPERTY MANAGEMENT
19/04/2017	DVMK000616	154632	£531.90	£0.00	DUVAL FACILITIES MANAGEMENT LTD	MARKETS	SECURITY FEES - PROPERTY MANAGEMENT
26/04/2017	DVMK000620	154663	£531.90	£0.00	DUVAL FACILITIES MANAGEMENT LTD	MARKETS	SECURITY FEES - PROPERTY MANAGEMENT
26/04/2017	ENBM027869	154740	£443.25	£0.00	DUVAL FACILITIES MANAGEMENT LTD	MARKETS	SECURITY FEES - PROPERTY MANAGEMENT
11/04/2017	DVMK000612	17/ 153	£636.00	£0.00	NABMA	MARKETS	PERIODICAL & TRADE PUBLICATION SUBS
05/04/2017	CSMS000895	LGA 201718	£10,450.00	£0.00	LOCAL GOVERNMENT ASSOCIATION	MEMBER SERVICES	PERIODICAL & TRADE PUBLICATION SUBS
11/04/2017	CSHR000207	11428	£2,150.60	£0.00	NORTH WEST EMPLOYERS	MEMBER SERVICES	TRAINING & COLLEGE EXPENSES
05/04/2017	ENNS003071	A 706	£808.70	£0.00	A MIDDLETON	NEIGHBOURHOOD SERVICES	MAINTENANCE TOOLS & EQUIPMENT
19/04/2017	ENNS003108	SI - 1370	£570.00	£0.00	CONTAINER CARE SOLUTIONS	NEIGHBOURHOOD SERVICES	MAINTENANCE TOOLS & EQUIPMENT
26/04/2017	ENNS003115	SI - 1392	£880.00	£0.00	CONTAINER CARE SOLUTIONS	NEIGHBOURHOOD SERVICES	MAINTENANCE TOOLS & EQUIPMENT

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26/04/2017	ENNS003116	SI - 1396	£5,220.00	£0.00	CONTAINER CARE SOLUTIONS	NEIGHBOURHOOD SERVICES	PURCHASE OF TOOLS & EQUIPMENT
19/04/2017	ENNS003103	3009857	£550.00	£0.00	CRAEMER ENVIRONMENTAL SYSTEMSLTD	NEIGHBOURHOOD SERVICES	PURCHASE OF TOOLS & EQUIPMENT
19/04/2017	ENNS003096	71	£371.00	£0.00	EMMAUS	NEIGHBOURHOOD SERVICES	MAINTENANCE TOOLS & EQUIPMENT
19/04/2017	ENNS003097	72	£861.00	£0.00	EMMAUS	NEIGHBOURHOOD SERVICES	MAINTENANCE TOOLS & EQUIPMENT
11/04/2017	ENNS003083	HI00033368	£1,395.00	£0.00	FIROW LTD	NEIGHBOURHOOD SERVICES	SHORT TERM HIRE-VEHICLES
11/04/2017	ENNS003080	300160139	£10.40	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003080	300160139	£7.80	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003080	300160139	£106.60	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003080	300160139	£23.40	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003080	300160139	£52.00	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003080	300160139	£49.40	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003080	300160139	£10.40	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003081	300160138	£39.28	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003081	300160138	£39.28	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003081	300160138	£29.46	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003081	300160138	£402.62	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003081	300160138	£88.38	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003081	300160138	£196.40	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003081	300160138	£186.58	£0.00	FREIGHT TRANSPORT ASSOCIATION	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
26/04/2017	ENNS003117	289100	£65.31	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	NEIGHBOURHOOD SERVICES	CLOTHING & UNIFORMS
26/04/2017	ENNS003117	289100	£65.31	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	NEIGHBOURHOOD SERVICES	CLOTHING & UNIFORMS
26/04/2017	ENNS003117	289100	£65.31	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	NEIGHBOURHOOD SERVICES	CLOTHING & UNIFORMS
26/04/2017	ENNS003117	289100	£65.31	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	NEIGHBOURHOOD SERVICES	CLOTHING & UNIFORMS
26/04/2017	ENNS003117	289100	£43.54	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	NEIGHBOURHOOD SERVICES	CLOTHING & UNIFORMS
26/04/2017	ENNS003117	289100	£43.54	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	NEIGHBOURHOOD SERVICES	CLOTHING & UNIFORMS
26/04/2017	ENNS003117	289100	£108.85	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	NEIGHBOURHOOD SERVICES	CLOTHING & UNIFORMS
26/04/2017	ENNS003117	289100	£108.85	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	NEIGHBOURHOOD SERVICES	CLOTHING & UNIFORMS
11/04/2017	CUIT000232	10443	£2,677.50	£0.00	MAYRISE LTD	NEIGHBOURHOOD SERVICES	LICENCE FEES
05/04/2017	ENNS003045	4110031545	£2,727.06	£0.00	NORTH WEST AMBULANCE SERVICE NHS TRUST	NEIGHBOURHOOD SERVICES	CLINICAL WASTE REMOVAL
11/04/2017	ENNS003077	SL04368701INV	£496.00	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	NEIGHBOURHOOD SERVICES	SHORT TERM HIRE-VEHICLES
11/04/2017	ENNS003078	SL04368704INV	£444.54	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	NEIGHBOURHOOD SERVICES	SHORT TERM HIRE-VEHICLES
11/04/2017	ENNS003079	SL04368699INV	£620.00	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	NEIGHBOURHOOD SERVICES	SHORT TERM HIRE-VEHICLES
11/04/2017	ENNS003082	29985	£1,450.00	£0.00	PENNINE PUMP & TANK CO.	NEIGHBOURHOOD SERVICES	PURCHASE - MATERIALS
19/04/2017	ENNS002826	101923	£60.90	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£21.96	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£42.26	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£25.27	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£76.23	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL

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19/04/2017	ENNS002826	101923	£49.72	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£2,544.29	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£349.27	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£526.18	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£10,349.94	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£505.46	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£3,595.40	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£66.70	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£140.87	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£41.43	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£8.29	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002826	101923	£16.57	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE FUEL
19/04/2017	ENNS002875	102028	£410.68	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002875	102028	£821.35	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002875	102028	£2,806.28	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002875	102028	£1,711.15	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002875	102028	£342.23	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002875	102028	£20,431.08	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002875	102028	£342.23	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002875	102028	£6,844.58	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002875	102028	£451.74	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002875	102028	£308.00	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002875	102028	£410.68	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002913	102121	£18.84	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002913	102121	£37.68	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002913	102121	£128.72	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002913	102121	£78.50	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002913	102121	£15.70	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002913	102121	£937.20	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002913	102121	£15.70	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002913	102121	£313.98	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002913	102121	£20.72	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002913	102121	£14.12	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002913	102121	£18.84	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002989	102237	£15.08	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002989	102237	£30.14	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002989	102237	£102.98	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002989	102237	£62.80	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS

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19/04/2017	ENNS002989	102237	£12.56	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002989	102237	£749.76	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002989	102237	£12.56	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002989	102237	£251.18	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002989	102237	£16.58	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002989	102237	£11.30	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS002989	102237	£15.06	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003090	197	-£2,940.00	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLES-R&M UNSCHEDULED
19/04/2017	ENNS003092	195	-£205.34	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003092	195	-£410.68	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003092	195	-£1,403.17	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003092	195	-£855.57	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003092	195	-£171.11	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003092	195	-£10,215.54	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003092	195	-£171.11	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003092	195	-£3,422.29	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003092	195	-£225.85	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003092	195	-£154.00	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003092	195	-£205.34	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003093	194	-£9.42	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003093	194	-£18.84	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003093	194	-£64.36	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003093	194	-£39.25	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003093	194	-£7.85	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003093	194	-£468.60	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003093	194	-£7.85	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003093	194	-£156.99	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003093	194	-£10.36	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003093	194	-£7.06	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003093	194	-£9.42	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003094	193	-£7.54	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003094	193	-£15.07	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003094	193	-£51.49	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003094	193	-£31.40	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003094	193	-£6.28	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003094	193	-£374.88	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003094	193	-£6.28	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003094	193	-£125.59	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS

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19/04/2017	ENNS003094	193	-£8.29	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003094	193	-£5.64	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003094	193	-£7.54	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003100	102397	£21,307.73	£0.00	PRESTON BUS LTD	NEIGHBOURHOOD SERVICES	STOCKS-CENTRAL STORES
19/04/2017	ENNS003008	INV0083432	£449.88	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003008	INV0083432	£4,698.36	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003008	INV0083432	£1,120.64	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003008	INV0083432	£4,393.20	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003008	INV0083432	£2,252.48	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003008	INV0083432	£555.84	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003008	INV0083432	£555.24	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003102	CRN0005666	-£49.40	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003102	CRN0005666	-£515.87	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003102	CRN0005666	-£123.05	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003102	CRN0005666	-£482.37	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003102	CRN0005666	-£247.32	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003102	CRN0005666	-£61.03	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	ENNS003102	CRN0005666	-£60.96	£0.00	TRAPEZE GROUP (UK) LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003076	11648	£384.26	£0.00	TRISCAN SYSTEMS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003076	11648	£80.90	£0.00	TRISCAN SYSTEMS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003076	11648	£80.90	£0.00	TRISCAN SYSTEMS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003076	11648	£60.67	£0.00	TRISCAN SYSTEMS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003076	11648	£829.20	£0.00	TRISCAN SYSTEMS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003076	11648	£182.02	£0.00	TRISCAN SYSTEMS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
11/04/2017	ENNS003076	11648	£404.49	£0.00	TRISCAN SYSTEMS LTD	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
26/04/2017	ENNS003111	86108	£320.00	£0.00	VISION TECHNIQUES UK LIMITED	NEIGHBOURHOOD SERVICES	VEHICLE OTHER COSTS
19/04/2017	PRCSPM0034	PR007075	£4,288.70	£0.00	BLACKPOOL FYLDE AND WYRE CREDIT UNION	PAYMASTERS	PAYROLL - CREDIT UNION
05/04/2017	CSPM000179	HI0082851	£4,727.53	£0.00	LOOKERS LEASING LTD	PAYMASTERS	LONG TERM OPERATIONAL LEASE-CARS
05/04/2017	CSPM000182	4033140	£5,407.00	£0.00	WIDER PLAN LTD	PAYMASTERS	PAYROLL - CHILD CARE VOUCHERS
05/04/2017	CSPM000182	4033140	£135.17	£0.00	WIDER PLAN LTD	PAYMASTERS	CHILD CARE FEES
19/04/2017	DVPL000671	3831	£850.00	£0.00	CRM RAINWATER DRAINAGE CONSULTANCY LTD	PLANNING	PROFESSIONAL FEES - GENERAL
26/04/2017	PRDVPL0028	PR007088	£770.00	£0.00	CROFT GOODE LTD	PLANNING	PLANNING APPLICATION FEES
19/04/2017	DVPL000673	6547	£1,500.00	£0.00	FSP RETAIL BUSINESS CONSULTANTS	PLANNING	PROFESSIONAL FEES
26/04/2017	PRDVPL0029	PR007090	£8,108.00	£0.00	GLOVERS COURT(PRESTON) LTD	PLANNING	PRIVATE MAIN CONTRACTOR
19/04/2017	ENBM027679	0000091824/2017	£110.00	£0.00	GRENKE LEASING LTD	PLANNING	RENTAL TOOLS & EQUIPMENT
19/04/2017	ENBM027679	0000091824/2017	£110.00	£0.00	GRENKE LEASING LTD	PLANNING	RENTAL TOOLS & EQUIPMENT
19/04/2017	ENBM027679	0000091824/2017	£110.00	£0.00	GRENKE LEASING LTD	PLANNING	RENTAL TOOLS & EQUIPMENT
19/04/2017	ENBM027679	0000091824/2017	£110.00	£0.00	GRENKE LEASING LTD	PLANNING	RENTAL TOOLS & EQUIPMENT

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19/04/2017	ENBM027679	0000091824/2017	£219.99	£0.00	GRENKE LEASING LTD	PLANNING	RENTAL TOOLS & EQUIPMENT
19/04/2017	ENBM027679	0000091824/2017	£110.00	£0.00	GRENKE LEASING LTD	PLANNING	RENTAL TOOLS & EQUIPMENT
19/04/2017	ENBM027679	0000091824/2017	£110.00	£0.00	GRENKE LEASING LTD	PLANNING	RENTAL TOOLS & EQUIPMENT
05/04/2017	DVPL000664	2395244	£8,000.00	£0.00	HOMETRACK DATA SYSTEMS	PLANNING	SUBSCRIPTIONS - OTHER TRADE ASSOCIATI
05/04/2017	DVPL000665	4180761	£1,108.15	£0.00	JOHNSTON PUBLISHING LIMITED	PLANNING	ADVERTISING - GENERAL
11/04/2017	DVPL000667	4202761	£1,313.37	£0.00	JOHNSTON PUBLISHING LIMITED	PLANNING	ADVERTISING - GENERAL
19/04/2017	DVPL000672	00 - 000107	£562.50	£0.00	LANCASHIRE ARCHAEOLOGICAL ADVISORY SERVICE	PLANNING	PROFESSIONAL FEES - GENERAL
19/04/2017	DVPL000674	00 - 000075	£562.50	£0.00	LANCASHIRE ARCHAEOLOGICAL ADVISORY SERVICE	PLANNING	PROFESSIONAL FEES - GENERAL
05/04/2017	CEPS000074	01/6875434	£419.63	£0.00	CLARITY TRAVEL MANAGEMENT	POLICY & SOCIAL JUSTICE	SUBSISTENCE
05/04/2017	CEPS000077	14964	£753.74	£0.00	CLES LIMITED	POLICY & SOCIAL JUSTICE	PUBLIC TRANSPORT COSTS
05/04/2017	CEPS000077	14964	£237.80	£0.00	CLES LIMITED	POLICY & SOCIAL JUSTICE	SUBSISTENCE
05/04/2017	CEPS000077	14964	£94.95	£0.00	CLES LIMITED	POLICY & SOCIAL JUSTICE	HOSPITALITY
26/04/2017	CUPU000575	36295	£1,565.00	£0.00	ALPHA CARD COMPACT MEDIA LTD	PRINT UNIT	THIRD PARTY - PRIVATE CONTRACTORS
26/04/2017	CUPU000577	6778714	£250.82	£0.00	ANTALIS LTD	PRINT UNIT	PURCHASE - MATERIALS
11/04/2017	CUPU000469	401869109	£253.36	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000472	401869112	£543.53	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000473	401869114	£409.67	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000500	480113707	-£268.79	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000501	480113716	-£339.66	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000503	480113708	-£272.67	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000507	480113712	-£882.39	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000509	480113714	-£1,249.41	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000510	480113715	-£497.47	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000516	480113781	-£308.68	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000539	480113847	-£399.31	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000545	401873536	£850.88	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
11/04/2017	CUPU000546	401874039	£700.05	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
26/04/2017	CUPU000579	770608319	£285.58	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
26/04/2017	CUPU000580	770608321	£285.58	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
26/04/2017	CUPU000583	770608318	£285.58	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
26/04/2017	CUPU000584	770608320	£285.58	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
26/04/2017	CUPU000585	770608322	£285.58	£0.00	CANON UK LTD	PRINT UNIT	RENTAL TOOLS & EQUIPMENT
05/04/2017	CUPU000523	36902	£605.00	£0.00	EURO LABEL PRINTERS LTD	PRINT UNIT	THIRD PARTY - PRIVATE CONTRACTORS
05/04/2017	CUPU000527	36908	£929.00	£0.00	EURO LABEL PRINTERS LTD	PRINT UNIT	THIRD PARTY - PRIVATE CONTRACTORS
19/04/2017	CUPU000559	0000047546	£699.30	£0.00	GRANTHAMS LTD	PRINT UNIT	THIRD PARTY - PRIVATE CONTRACTORS
05/04/2017	CUPU000525	23872	£316.40	£0.00	OPAL ENVELOPES LTD	PRINT UNIT	THIRD PARTY - PRIVATE CONTRACTORS
05/04/2017	CUPU000531	8649286	£587.10	£0.00	PREMIER PAPER GROUP LTD	PRINT UNIT	PURCHASE - MATERIALS
19/04/2017	CUPU000556	8662608	£390.36	£0.00	PREMIER PAPER GROUP LTD	PRINT UNIT	PURCHASE - MATERIALS

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19/04/2017	CUPU000565	8629540	£534.91	£0.00	PREMIER PAPER GROUP LTD	PRINT UNIT	PURCHASE - MATERIALS
26/04/2017	CUPU000571	8675484	£326.83	£0.00	PREMIER PAPER GROUP LTD	PRINT UNIT	PURCHASE - MATERIALS
19/04/2017	CUPU000555	65535	£364.26	£0.00	TUVISIO	PRINT UNIT	PURCHASE - MATERIALS
05/04/2017	CUPU000533	BK19672	£273.02	£0.00	XMA LTD	PRINT UNIT	PURCHASE - MATERIALS
11/04/2017	CUPU000535	BK31311	£663.64	£0.00	XMA LTD	PRINT UNIT	PURCHASE - MATERIALS
11/04/2017	CUPU000549	BK60093	£361.88	£0.00	XMA LTD	PRINT UNIT	PURCHASE - MATERIALS
26/04/2017	CUPU000569	BL28506	£267.99	£0.00	XMA LTD	PRINT UNIT	PURCHASE - MATERIALS
26/04/2017	CUPU000570	BH67425	£307.97	£0.00	XMA LTD	PRINT UNIT	PURCHASE - MATERIALS
05/04/2017	DVPS000675	1703/45	£550.00	£0.00	ANDERTON GABLES	PROPERTY SERVICES	PROFESSIONAL FEES - GENERAL
11/04/2017	DVPS000599	13182	£4,649.70	£0.00	CARITAS CARE LIMITED	PROPERTY SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTO
19/04/2017	DVPS000681	011142478	£12,500.00	£0.00	COLLIERS INTERNATIONAL	PROPERTY SERVICES	PROFESSIONAL FEES
26/04/2017	DVPS000693	848	£2,120.00	£0.00	PARKINSON SIGNS LIMITED	PROPERTY SERVICES	ADVERTISING - GENERAL
11/04/2017	DVPS000685	0179	£622.62	£0.00	PRESTON BRITMAC	PROPERTY SERVICES	SECURITY FEES - PROPERTY MANAGEMENT
11/04/2017	DVPS000686	0180	£1,456.13	£0.00	PRESTON BRITMAC	PROPERTY SERVICES	SECURITY FEES - PROPERTY MANAGEMENT
05/04/2017	DVPS000676	2176	£2,500.00	£0.00	STEVE LAW PAINTING AND DECORATING LTD	PROPERTY SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTO
11/04/2017	DVPS000680	NW6373	£3,380.00	£0.00	SUB SURFACE N.W.LTD	PROPERTY SERVICES	PROFESSIONAL FEES - GENERAL
05/04/2017	DVPS000671	802071194	£376.00	£0.00	THOMSON REUTERS	PROPERTY SERVICES	PROFESSIONAL FEES - GENERAL
19/04/2017	DVPS000590	uu-INV02068999	£351.49	£0.00	UNITED UTILITIES WATER PLC	PROPERTY SERVICES	WATER CHARGES-METERED
05/04/2017	DVPS000677	01 6941 70	£966.00	£0.00	WEIGHTMANS LLP	PROPERTY SERVICES	PROFESSIONAL FEES - GENERAL
05/04/2017	CURV000322	6003531568	£1,755.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
26/04/2017	CURV000330	6003538491	£1,662.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
26/04/2017	CURV000330	6003538491	£6,093.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
26/04/2017	CURV000330	6003538491	£4,154.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
26/04/2017	CURV000330	6003538491	£15,787.48	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
11/04/2017	CURV000331	6003538510	£3,879.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
11/04/2017	CURV000331	6003538510	£14,223.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
11/04/2017	CURV000331	6003538510	£9,697.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
11/04/2017	CURV000331	6003538510	£36,851.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
26/04/2017	CURV000332	6003538268	£970.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
26/04/2017	CURV000332	6003538268	£3,557.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
26/04/2017	CURV000332	6003538268	£2,425.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
26/04/2017	CURV000332	6003538268	£9,216.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
26/04/2017	CURV000368	6003542343	£2,250.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
26/04/2017	CURV000373	6003545051	£950.00	£0.00	CAPITA SOFTWARE SERVICES	REVENUES & BENEFITS	DIRECT ICT CHARGES
05/04/2017	CURV000319	024003	£15,049.04	£0.00	CRITIQQM LTD	REVENUES & BENEFITS	POSTAGE COSTS
05/04/2017	CURV000319	024003	£3,762.26	£0.00	CRITIQQM LTD	REVENUES & BENEFITS	POSTAGE COSTS
05/04/2017	CURV000321	024005	£3,870.15	£0.00	CRITIQQM LTD	REVENUES & BENEFITS	POSTAGE COSTS
05/04/2017	CURV000321	024005	£15,480.58	£0.00	CRITIQQM LTD	REVENUES & BENEFITS	POSTAGE COSTS

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19/04/2017	CURV000324	024275	£3,113.53	£0.00	CRITIQQOM LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000328	024279	£260.91	£0.00	CRITIQQOM LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000352	024468	£331.91	£0.00	CRITIQQOM LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000334	A1563	£1,535.62	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000334	A1563	£1,535.62	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000337	A1578	£574.26	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000337	A1578	£574.26	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000339	A1577	£979.35	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000339	A1577	£979.35	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000341	A1573	£720.73	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000341	A1573	£720.73	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000343	A1564	£1,075.70	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000343	A1564	£1,075.70	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000344	A1572	£1,618.42	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000344	A1572	£1,618.42	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000363	A1586	£691.53	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000363	A1586	£691.53	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000364	A1587	£480.16	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000364	A1587	£480.16	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000378	A1592	£753.00	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000378	A1592	£753.00	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000379	A1591	£973.89	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000379	A1591	£973.89	£0.00	EVOLUTION IN TECHNOLOGY LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000335	441345	£1,030.00	£0.00	GREENHALGH KERR	REVENUES & BENEFITS	PROFESSIONAL FEES - GENERAL
19/04/2017	CURV000342	439377	£475.00	£0.00	GREENHALGH KERR	REVENUES & BENEFITS	PROFESSIONAL FEES - GENERAL
19/04/2017	CURV000345	439381	£750.00	£0.00	GREENHALGH KERR	REVENUES & BENEFITS	PROFESSIONAL FEES - GENERAL
26/04/2017	CURV000365	6000042895	£301.50	£0.00	H M LAND REGISTRY	REVENUES & BENEFITS	FEES NON - PROFESSIONAL
26/04/2017	CURV000366	6000042896	£301.50	£0.00	H M LAND REGISTRY	REVENUES & BENEFITS	FEES NON - PROFESSIONAL
19/04/2017	CURV000347	102407	£1,215.00	£0.00	PRESTON BUS LTD	REVENUES & BENEFITS	STAFF & MEMBER DISCOUNT TRAVEL TICKET
19/04/2017	CURV000323	61393811	£1,000.00	£0.00	TAMESIDE METROPOLITAN BOROUGH	REVENUES & BENEFITS	PROFESSIONAL FEES - GENERAL
19/04/2017	CURV000336	IM18US1V002841	£111.71	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000336	IM18US1V002841	£18.62	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000336	IM18US1V002841	£242.04	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000340	1M18U517O02878	£224.29	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000340	1M18U517O02878	£103.52	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000340	1M18U517O02878	£17.26	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000346	IN18US17002822	£99.77	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS
19/04/2017	CURV000346	IN18US17002822	£16.63	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS

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19/04/2017	CURV000346	IN18US17002822	£216.16	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000376	IN18US17D0328G	£210.97	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000376	IN18US17D0328G	£97.37	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS
26/04/2017	CURV000376	IN18US17D0328G	£16.23	£0.00	WHISTL UK LTD	REVENUES & BENEFITS	POSTAGE COSTS
05/04/2017	ENRW001552	102350	£2,463.07	£0.00	PRESTON BUS LTD	RIVERSWAY	MAINTENANCE OF PLANT - CONTRACTOR
05/04/2017	CUSP000096	GV/237	£6,964.65	£0.00	GO VELO	SPORTS DEVELOPMENT	PROFESSIONAL FEES - GENERAL
11/04/2017	CUSP000097	106859	£328.89	£0.00	SDL GROUP	SPORTS DEVELOPMENT	PURCHASE OF TOOLS & EQUIPMENT
05/04/2017	CUSP000093	457	£300.00	£0.00	STANLEY ROAD FILM AND MEDIA	SPORTS DEVELOPMENT	PROFESSIONAL FEES - GENERAL
05/04/2017	CUSP000093	457	£6,495.00	£0.00	STANLEY ROAD FILM AND MEDIA	SPORTS DEVELOPMENT	PROFESSIONAL FEES - GENERAL
11/04/2017	CUSD000097	01825501	£1,371.37	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	SUNDRY DEBTORS	SUNDRY DEBTORS REFUNDS
26/04/2017	CUSD000099	PY103270	£1,023.63	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	SUNDRY DEBTORS	SUNDRY DEBTORS REFUNDS
11/04/2017	CUWV000507	13	£310.00	£0.00	ALTAf PATEL	WEST VIEW LEISURE CENTRE	FITNESS INSTRUCTOR FEES
11/04/2017	CUWV000534	13/03/17	£260.00	£0.00	BEV MCCALLUM BENT	WEST VIEW LEISURE CENTRE	FITNESS INSTRUCTOR FEES
11/04/2017	CUWV000511	# FLC022017	£265.00	£0.00	CLAIRE PLACE	WEST VIEW LEISURE CENTRE	FITNESS INSTRUCTOR FEES
19/04/2017	CUWV000545	12	£260.00	£0.00	DONNA WALLBANK	WEST VIEW LEISURE CENTRE	PROFESSIONAL FEES - GENERAL
19/04/2017	CUWV000539	INC - 00006713	£2,558.84	£0.00	ENTRE-PRISES (UK) LTD	WEST VIEW LEISURE CENTRE	LEISURE - EVENTS
05/04/2017	CUWV000502	8,472	£1,560.00	£0.00	FITNESS WAREHOUSE LTD	WEST VIEW LEISURE CENTRE	MAINTENANCE TOOLS & EQUIPMENT
26/04/2017	CUFL000468	62510	£395.00	£0.00	GAFFEY TECHNICAL SERVICES LTD	WEST VIEW LEISURE CENTRE	PURCHASE - FURNITURE
13/04/2017	CUWV000540	AJ031680	£564.00	£0.00	GUYJANE LTD	WEST VIEW LEISURE CENTRE	PURCHASE OF TOOLS & EQUIPMENT
11/04/2017	CUFL000473	SIVI78497	£300.51	£0.00	LES MILLS FITNESS UK LTD	WEST VIEW LEISURE CENTRE	LICENCE FEES
11/04/2017	CUWV000518	012A	£405.00	£0.00	LINDER PORTER	WEST VIEW LEISURE CENTRE	FITNESS INSTRUCTOR FEES
11/04/2017	CUWV000519	012B	£320.00	£0.00	LINDER PORTER	WEST VIEW LEISURE CENTRE	FITNESS INSTRUCTOR FEES
19/04/2017	CUWV000543	11/4/17	£960.00	£0.00	NICK MOULDEN	WEST VIEW LEISURE CENTRE	PURCHASE OF TOOLS & EQUIPMENT
26/04/2017	CUWV000542	MDP13736	£1,284.44	£0.00	P & H DIRECT LTD	WEST VIEW LEISURE CENTRE	PROVISIONS - VENDING
26/04/2017	CUFL000464	29945	£1,968.00	£0.00	REDLINE TRAVEL LTD	WEST VIEW LEISURE CENTRE	PUBLIC TRANSPORT COSTS
26/04/2017	CUFL000464	29945	£2,784.00	£0.00	REDLINE TRAVEL LTD	WEST VIEW LEISURE CENTRE	PUBLIC TRANSPORT COSTS
26/04/2017	CUFL000465	29946	£4,608.00	£0.00	REDLINE TRAVEL LTD	WEST VIEW LEISURE CENTRE	PUBLIC TRANSPORT COSTS
26/04/2017	CUFL000465	29946	£3,600.00	£0.00	REDLINE TRAVEL LTD	WEST VIEW LEISURE CENTRE	PUBLIC TRANSPORT COSTS
11/04/2017	CUWV000535	201703	£260.00	£0.00	SHARNA BANNISTER	WEST VIEW LEISURE CENTRE	FITNESS INSTRUCTOR FEES
26/04/2017	CUFL000508	17004920	£1,076.90	£0.00	TECHNOGYM UK LTD	WEST VIEW LEISURE CENTRE	MAINTENANCE TOOLS & EQUIPMENT
26/04/2017	CUWV000549	17004921	£676.69	£0.00	TECHNOGYM UK LTD	WEST VIEW LEISURE CENTRE	MAINTENANCE TOOLS & EQUIPMENT
26/04/2017	CUFL000455	5095375	£575.00	£0.00	UNIVERSITY OF CENTRAL LANCASHIRE	WEST VIEW LEISURE CENTRE	PROFESSIONAL FEES - LEISURE
05/04/2017	CUWV000500	IN VI84949	£323.00	£0.00	WORTHINGTON & GRAHAM LTD	WEST VIEW LEISURE CENTRE	PURCHASE OF TOOLS & EQUIPMENT