

DATE	TRANSACTION NUMBER	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
06/03/2019	CSAC000794	0000589045	1,161.77	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
27/03/2019	CSAC000805	79478	20,100.00	CANADA LIFE GROUP INSURANCE	REV MISCELLANEOUS FINANCE	PREMIUM PUBLIC LIABILITY	MISCELLANEOUS FINANCE
27/03/2019	CSAC000808	3142191	360.00	CIPFA BUSINESS	REV CORPORATE SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	LEGAL SERVICES
27/03/2019	CSAC000808	3142191	360.00	CIPFA BUSINESS	REV CORPORATE SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HUMAN RESOURCES
27/03/2019	CSAC000808	3142191	360.00	CIPFA BUSINESS	REV CORPORATE SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	FINANCE
27/03/2019	CSAC000808	3142191	360.00	CIPFA BUSINESS	REV CORPORATE SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	INTERNAL AUDIT
27/03/2019	CSAC000808	3142191	360.00	CIPFA BUSINESS	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	SHARED SERVICES
27/03/2019	CSAC000809	3142145	1,175.00	CIPFA BUSINESS	REV CORPORATE SERVICES	AGENCY STAFF COSTS	INTERNAL AUDIT
27/03/2019	CSAC000809	3142145	1,175.00	CIPFA BUSINESS	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	SHARED SERVICES
27/03/2019	CSAC000810	3141997	4,200.00	CIPFA BUSINESS	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	FINANCE
27/03/2019	CSAC000811	3143253	375.00	CIPFA BUSINESS	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	FINANCE
13/03/2019	PRCSAC0171	PR008617	8,299.84	DEPARTMENT FOR WORKS & PENSIONS	REV CORPORATE SERVICES	PROFESSIONAL FEES - INSURANCE	LEGAL SERVICES
13/03/2019	CSAC000797	QLA - 07H0740063 - 7	338.00	FORBES SOLICITORS	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
27/03/2019	PRCSAC0174	PR008653	510.00	FRIENDS OF FISHWICK AND ST MATTHEWS	REV CUSTOMER SERVICES	FOFS EXTERNAL GRANT PAYMENTS	COMMUNITY GRANTS
13/03/2019	CSAC000796	8924326	11,670.75	GRANT THORNTON UK LLP	REV CORPORATE SERVICES	AUDIT FEES	CORPORATE EXPENSES
13/03/2019	PRCSAC0172	PR008618	5,000.00	MR JOSEPH WILLIAM NELSON	REV CORPORATE SERVICES	PROFESSIONAL FEES - INSURANCE	LEGAL SERVICES
27/03/2019	CSAC000806	080319	1,211.84	NAVIGATOR & GENERAL	REV ENVIRONMENT	MISC. INSURANCE	RIVERSWAY
06/03/2019	CSAC000789	IN18US19001531	303.49	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
06/03/2019	CSAC000795	IN18US19001719	535.66	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
27/03/2019	CSAC000802	IN18US19001918	551.27	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
20/03/2019	CSAC000800	i5367	338.00	ZURICH MUNICIPAL	REV ENVIRONMENT	EMPLOYEE RELATED INSURANCES	PARKS
27/03/2019	PRCUAV0040	PR008647	500.00	GREAT PLACES HOUSING ASSOCIATION	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
27/03/2019	CUAV000268	2019 - 469	1,543.00	MITEC PROPERTY SERVICES LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
06/03/2019	CUAV000251	21	478.88	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
27/03/2019	CUAV000269	PDVS/219/0240	5,000.00	PRESTON DOMESTIC VIOLENCE SERVICES	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
27/03/2019	CUAV000266	1	3,900.00	REDDY & CO	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
27/03/2019	CUAV000267	1	8,124.85	REDDY & CO	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
13/03/2019	CUAV000253	1	500.00	SAGE HOUSING	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
13/03/2019	CUAV000254	00044	440.00	TEMPORARY HOUSING SOLUTIONS LIMITED	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
13/03/2019	CUAV000256	00043	450.00	TEMPORARY HOUSING SOLUTIONS LIMITED	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
13/03/2019	CUAV000258	00042	450.00	TEMPORARY HOUSING SOLUTIONS LIMITED	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
20/03/2019	CUAV000265	895	20,184.77	THE FOXTON CENTRE	REV CUSTOMER SERVICES	ROUGH SLEEPING	HOUSING
20/03/2019	PRCUAV0039	PR008629	516.50	TIME TO MOVE	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
06/03/2019	CUAH001259	CIV0558288	385.52	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CUAH001295	CIV0557616	582.46	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CUAH001301	CIV0553582	385.05	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
06/03/2019	CUAH001265	5	4,000.00	BLAZE ARTS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
27/03/2019	CUAH001324	10	3,000.00	BLAZE ARTS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CUAH001300	0817	500.00	COVER TO COVER LTD	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
06/03/2019	PRCUAH0390	PR008608	256.14	DAVID THOMAS TRADING AS ABC MODELS	REV CUSTOMER SERVICES	ARTIST SALES	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CUAH001267	880083	1,869.20	EXCHANGE COFFEE COMPANY LTD	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
27/03/2019	PRCUAH0391	PR008651	1,118.05	FRIENDS OF THE HARRIS	REV CUSTOMER SERVICES	SS INCOME BOX OFFICE	HARRIS MUSEUM AND ART GALLERY
06/03/2019	CUAH001258	5100598	6,000.00	IN CERTAIN PLACES	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
06/03/2019	CUAH001277	INV - 1146	800.00	LEACH STUDIO LIMITED	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
27/03/2019	CUAH001322	0207	1,150.00	LIBERTAS CONSULTANCY	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
27/03/2019	CUAH001307	264062	1,000.00	MUSEUMS ASSOCIATION	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CUAH001283	INV24102018	500.00	ORGANICARTUK	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CUAH001294	SF 454	1,595.00	STEVE FAIRCLOUGH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CUAH001306	S12806	2,889.50	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
13/03/2019	CUAH001289	UKYA0020	7,950.00	UK YOUNG ARTISTS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/03/2019	CUAH001289	UKYA0020	5,000.00	UK YOUNG ARTISTS	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
27/03/2019	CUAH001316	0000007085	2,400.00	YORK ARCHAEOLOGICAL TRUST LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CUAH001272	231782610	1,187.20	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
13/03/2019	CUAH001273	231782611	334.50	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CUAH001274	231782612	266.45	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
13/03/2019	CUAH001275	231782613	413.70	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CUAH001290	231799634	333.70	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CUAH001304	231817043	376.20	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
27/03/2019	CUAH001321	231831795	568.90	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
20/03/2019	ENBM033627	Cor 16/19	299.00	A B C D	REV ENVIRONMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	BUILDING CLEANING
13/03/2019	ENBM033445	A828	695.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
06/03/2019	ENBM033499	A827	550.00	A MIDDLETON	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
20/03/2019	ENBM033629	A 829	1,770.00	A MIDDLETON	BALANCE SHEET	PRIVATE RECHARGEABLES - TRANSPORTATION	BALANCE SHEET
27/03/2019	ENBM033677	A835	300.00	A MIDDLETON	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
13/03/2019	ENBM033555	1959	15,308.00	ABILITY POWER LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
20/03/2019	ENBM033644	NW/486258	831.84	AMARI PLASTICS PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
13/03/2019	ENBM033561	1852	595.00	APPROACHABLE CERTIFICATION	REV ENVIRONMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	BUILDING CLEANING
13/03/2019	ENBM033521	2655	2,835.00	ASHTON JOINERY LTD	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	ENGINEERING
13/03/2019	ENBM033562	174497	372.96	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
27/03/2019	ENBM033688	451796	4,021.41	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV ENVIRONMENT	SECURITY FEES - CCTV	BUILDINGS MANAGEMENT
04/03/2019	ENBM033486	3842	245,514.28	BRADLEY DEMOLITION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
13/03/2019	ENBM033541	3843	219,214.68	BRADLEY DEMOLITION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
27/03/2019	ENBM033672	711426132	303.03	BRITISH GAS BUSINESS(GAS)	REV CUSTOMER SERVICES	GAS CHARGES	EVENTS
20/03/2019	ENBM033654	MPR/371214	668.32	BUILDDBASE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
27/03/2019	ENBM033601	4538	283.85	CHERRYBEAN LTD	REV ENVIRONMENT	REFRESHMENTS	BUILDINGS MANAGEMENT
20/03/2019	ENBM033595	416508	347.84	COMPASS TOOLING	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
20/03/2019	ENBM033596	416509	453.14	COMPASS TOOLING	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
20/03/2019	ENBM033648	10526	61,478.63	CONLON CONSTRUCTION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
13/03/2019	ENBM033559	9229631	359.00	CPC PLC	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033593	01/2/19	1,072.50	DEM15 LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
20/03/2019	ENBM033645	202762	621.46	DICK LEIGH CHAINSAW SPECIALIST	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS

06/03/2019	ENBM033483	58773	536.40	DOOR CARE & SECURITY	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033540	58837	650.00	DOOR CARE & SECURITY	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033537	54347	477.91	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES WORKS	BUILDINGS MANAGEMENT
20/03/2019	ENBM033636	54672	20,000.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	OTHER PRIVATE CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033545	H16e30587d	57.34	E.ON	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
13/03/2019	ENBM033545	H16e30587d	253.27	E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
13/03/2019	ENBM033545	H16e30587d	652.95	E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
13/03/2019	ENBM033545	H16e30587d	232.71	E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
13/03/2019	ENBM033545	H16e30587d	1,006.06	E.ON	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
06/03/2019	ENBM033481	000005445436	311.57	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
06/03/2019	ENBM033476	19100802.	909.32	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
06/03/2019	ENBM033479	SIN420753	415.63	FIRST SERVE TRADE	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
13/03/2019	ENBM033422	INV52579	1,184.00	FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	REV ENVIRONMENT	LEISURE - EVENTS	PARKS
13/03/2019	ENBM033567	SO190142	932.40	FLEET LINE MARKERS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
13/03/2019	ENBM033530	222213	315.00	FOX TIMBER	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
20/03/2019	ENBM033649	6064/3	1,500.00	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
20/03/2019	ENBM033651	6347/1	2,233.10	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
20/03/2019	ENBM033652	5786/1	960.00	FRANK WHITTLE PARTNERSHIP	CAP ENVIRONMENT	CONSULTANTS FEES	BUILDINGS MANAGEMENT
20/03/2019	ENBM033647	600284	3,593.17	GABLES (UK) LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	BUILDINGS MANAGEMENT
06/03/2019	ENBM033470	2492	970.00	GB SPORT & LEISURE	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
20/03/2019	ENBM033650	10	1,004.49	GROUND CONTROL LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
13/03/2019	ENBM033583	0000102369	256.00	JAMES FISHER MARINE SERVICES LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
13/03/2019	ENBM033583	0000102369	10,303.72	JAMES FISHER MARINE SERVICES LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
13/03/2019	ENBM033583	0000102369	8,000.00	JAMES FISHER MARINE SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
20/03/2019	ENBM033594	14251	290.74	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	PARKS
13/03/2019	ENBM033576	25326	386.50	LANCASHIRE PLANT & TOOL HIRE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
13/03/2019	ENBM033522	INV - 174159	255.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033538	INV - 174187	375.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033542	INV - 174379	300.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033544	INV - 174382	300.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033558	INV - 174401	300.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033577	174504	300.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033578	INV - 174756	300.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033539	INV4020915	1,115.00	LUSTALUX LTD	REV CUSTOMER SERVICES	MINOR MAINTENANCE/REFURBISHMENT - WORKS	HARRIS MUSEUM AND ART GALLERY
27/03/2019	ENBM033669	42773	516.11	MC & MA STEWART HAULAGE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
27/03/2019	ENBM033680	21/3/19	475.00	MICHAEL SKIBA	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033488	IS00049736	3,720.66	NEDERMAN SERVICE DIVISION LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
13/03/2019	ENBM033546	LGWBLR5R	292.61	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
06/03/2019	ENBM033498	3563	1,200.00	O'CALLAGHAN LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
27/03/2019	ENBM033692	3573	550.00	O'CALLAGHAN LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
27/03/2019	ENBM033695	3574	450.00	O'CALLAGHAN LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
06/03/2019	ENBM033508	PCC 19 004	820.00	ORB ROPE ACCESS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
27/03/2019	ENBM033664	9899879 09	290.00	P.J.H. ENGINEERING	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
20/03/2019	PRENBM0409	PRO08644	430.95	PENWORTHAM HOLME WEST ALLOTMENT ASSOCIATION	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
06/03/2019	ENBM033424	66501209	929.08	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
06/03/2019	ENBM033424	66501209	220.50	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
06/03/2019	ENBM033424	66501209	259.51	PHS GROUP PLC	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
06/03/2019	ENBM033424	66501209	259.67	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
06/03/2019	ENBM033424	66501209	8.44	PHS GROUP PLC	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	PROPERTY SERVICES
06/03/2019	ENBM033425	66503945	6.91	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PEST CONTROL
06/03/2019	ENBM033425	66503945	223.42	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
06/03/2019	ENBM033425	66503945	211.86	PHS GROUP PLC	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT AND ART GALLERY
06/03/2019	ENBM033425	66503945	233.80	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
13/03/2019	ENBM033572	BG254183	660.00	PITNEY BOWES	BALANCE SHEET	POSTAGE - HOLDING ACCOUNT	BALANCE SHEET
06/03/2019	ENBM033464	232420	455.00	PRESTON PLYWOOD SUPPLIES	REV CUSTOMER SERVICES	MINOR MAINTENANCE/REFURBISHMENT - WORKS	HARRIS MUSEUM AND ART GALLERY
20/03/2019	ENBM033633	21116	267.00	R H WELLS	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
27/03/2019	ENBM033660	3883	9,918.50	R M SERVICES	REV ENVIRONMENT	GROUPS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
06/03/2019	ENBM033513	2402	80.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
06/03/2019	ENBM033513	2402	12.50	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
06/03/2019	ENBM033513	2402	120.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
06/03/2019	ENBM033513	2402	253.33	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
06/03/2019	ENBM033513	2402	335.00	REACH AND CLEAN SERVICES	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
06/03/2019	ENBM033513	2402	250.00	REACH AND CLEAN SERVICES	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	MARKET HALL
20/03/2019	ENBM033643	00054606	1,040.00	RED ROSE BLINDS LTD	REV CUSTOMER SERVICES	MINOR MAINTENANCE/REFURBISHMENT - WORKS	HARRIS MUSEUM AND ART GALLERY
13/03/2019	ENBM033534	31339	1,200.00	RED ROSE BUILDING MAINTENANCE	CAP ENVIRONMENT	WORKS & NEIGHBOURHOOD SERVICES CONTRACT	PARK AND STREET SCENE
13/03/2019	ENBM033566	RSIN0289705	840.00	RIGBY TAYLOR LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
27/03/2019	ENBM033616	2753-4	870.00	RSCE CONSULTING ENGINEERS	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
06/03/2019	ENBM033473	000888 - 04	875.00	SANDERSON WATTS ASSOCIATES	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
20/03/2019	ENBM033638	PR1902	300.00	SMS LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
06/03/2019	ENBM033509	34165	1,324.56	UNIVERSAL FIBRE OPTICS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033564	15103847	1,130.00	UNIVERSITY OF SALFORD	REV ENVIRONMENT	PRIVATE MAIN CONTRACTOR	BUILDINGS MANAGEMENT
20/03/2019	ENBM033580	5159	106,400.00	W HUGHES & SON LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	BUILDINGS MANAGEMENT
13/03/2019	ENBM033547	608803	935.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
27/03/2019	ENBM033694	610961	846.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
06/03/2019	ENBM033465	22578	1,283.00	WORKFORM UK LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
27/03/2019	CUCM000130	INV - 0445	1,000.00	BIRD	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	COMMUNICATIONS
13/03/2019	CUCM000128	8052	752.45	JPIMEDIA	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	REVENUES
13/03/2019	CUCM000129	J500/01/78	260.00	SMARTYFACES	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
13/03/2019	PRCUC00040	PRO08610	58,692.00	METHODIST ACTION (NW) LTD	REV CUSTOMER SERVICES	A PLACE TO LIVE	HOUSING
13/03/2019	PRCUC00039	PRO08609	109,620.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	HOUSING
13/03/2019	PRCUC00041	PRO08611	66,083.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	HOUSING
27/03/2019	CUC0000456	137405/A	351.02	NEWLYN	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET

06/03/2019	CSE5000959	ERS1900269	780.31	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
06/03/2019	CSE5000959	ERS1900269	758.13	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
20/03/2019	ENEG002772	S191788	377.56	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/03/2019	ENEG002772	S191788	549.18	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/03/2019	ENEG002772	S191788	188.78	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/03/2019	ENEG002772	S191788	257.43	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/03/2019	ENEG002772	S191788	240.27	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/03/2019	ENEG002772	S191788	102.97	CHIPSIDE LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
20/03/2019	ENEG002774	SJ91837	15.71	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
20/03/2019	ENEG002774	SJ91837	212.80	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
20/03/2019	ENEG002774	SJ91837	97.39	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
20/03/2019	ENEG002774	SJ91837	50.27	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
20/03/2019	ENEG002776	SJ91874	148.41	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/03/2019	ENEG002776	SJ91874	8.73	CHIPSIDE LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
20/03/2019	ENEG002776	SJ91874	130.95	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/03/2019	ENEG002776	SJ91874	46.56	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/03/2019	ENEG002776	SJ91874	55.29	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
13/03/2019	ENEG002769	160608	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/03/2019	ENEG002770	160645	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/03/2019	ENEG002778	160680	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/03/2019	ENEG002763	00006136	21.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
06/03/2019	ENEG002763	00006136	584.35	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/03/2019	ENEG002763	00006136	409.85	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
06/03/2019	ENEG002763	00006136	181.50	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
06/03/2019	ENEG002763	00006136	438.76	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
06/03/2019	ENEG002763	00006136	97.50	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
06/03/2019	ENEG002763	00006136	55.50	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
06/03/2019	ENEG002763	00006136	584.35	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/03/2019	ENEG002763	00006136	758.87	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/03/2019	ENEG002763	00006136	584.35	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
27/03/2019	ENBM033517	112335	352.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/03/2019	ENEG002764	00290381	83.33	WEST LANCASHIRE BOROUGH COUNCIL	REV ENVIRONMENT	TICKETS - EXTERNAL	CAR PARKING
06/03/2019	ENEG002764	00290381	83.33	WEST LANCASHIRE BOROUGH COUNCIL	REV ENVIRONMENT	TICKETS - EXTERNAL	CAR PARKING
06/03/2019	ENEG002764	00290381	83.33	WEST LANCASHIRE BOROUGH COUNCIL	REV ENVIRONMENT	TICKETS - EXTERNAL	CAR PARKING
06/03/2019	ENEG002764	00290381	83.33	WEST LANCASHIRE BOROUGH COUNCIL	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
06/03/2019	ENEG002764	00290381	83.33	WEST LANCASHIRE BOROUGH COUNCIL	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
06/03/2019	PRENEH0994	PRO08582	3,530.20	A L N PLUMBING LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	PRENEH1005	PRO08593	5,636.20	A L N PLUMBING LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/03/2019	PRENEH1022	PRO08654	4,805.00	A L N PLUMBING LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
06/03/2019	ENEH004021	2009	260.00	AQUILA TRAINING SERVICES	REV ENVIRONMENT	TELEPHONE - LAND LINES	PRIVATE SECTOR HOUSING
06/03/2019	PRENEH0993	PRO08581	3,285.30	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
13/03/2019	PRENEH1015	PRO08622	4,562.90	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
13/03/2019	PRENEH1016	PRO08623	3,550.20	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
20/03/2019	PRENEH1017	PRO08624	4,199.70	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
20/03/2019	PRENEH1020	PRO08631	3,475.60	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/03/2019	PRENEH1026	PRO08658	3,770.60	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
27/03/2019	PRENEH1030	PRO08663	14,613.60	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/03/2019	ENEH004048	ENET02003	505.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	REV ENVIRONMENT	PERIODICAL & TRADE PUBLICATION SUBS	ENVIRONMENTAL HEALTH GENERAL
27/03/2019	ENEH004029	6389.18	1,027.00	CLIFFORD WARD	REV ENVIRONMENT	NATIONAL ASSISTANCE - BURIALS	POLLUTION CONTROL
27/03/2019	ENEH004050	RGEl/00008576	1,500.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV ENVIRONMENT	OTHER PRIVATE CONTRACTOR	HOUSING
06/03/2019	PRENEH0992	PRO08580	2,480.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/03/2019	PRENEH1025	PRO08657	5,101.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/03/2019	PRENEH1028	PRO08660	1,111.30	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
13/03/2019	ENEH004022	25556	480.00	ENVIRO TECHNOLOGY SERVICES PLC	REV ENVIRONMENT	AIR QUALITY & CONTAMINATED LAND COSTS	POLLUTION CONTROL
27/03/2019	PRENEH1023	PRO08655	3,984.00	HIGHER END CONSTRUCTION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
20/03/2019	ENEH004032	10606	270.00	ICCM	REV ENVIRONMENT	TELEPHONE - LAND LINES	PRIVATE SECTOR HOUSING
13/03/2019	ENEH004026	EVE26222	561.00	INSTITUTE OF LICENSING LIMITED	REV ENVIRONMENT	TELEPHONE - LAND LINES	PRIVATE SECTOR HOUSING
06/03/2019	PRENEH0995	PRO08583	2,879.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	PRENEH0996	PRO08584	4,338.78	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	PRENEH0998	PRO08586	2,779.23	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	PRENEH1000	PRO08588	2,812.95	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	PRENEH1001	PRO08589	9,504.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	PRENEH1006	PRO08594	8,194.32	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	PRENEH1007	PRO08595	7,110.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
06/03/2019	PRENEH1008	PRO08596	3,544.12	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
13/03/2019	PRENEH1012	PRO08616	6,395.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
13/03/2019	PRENEH1013	PRO08620	2,254.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
13/03/2019	PRENEH1014	PRO08621	1,292.68	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/03/2019	PRENEH1027	PRO08659	2,879.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/03/2019	PRENEH1032	PRO08665	3,004.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/03/2019	PRENEH1033	PRO08666	3,131.74	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	PRENEH0997	PRO08585	10,000.00	MINT NORTHWEST LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
06/03/2019	PRENEH1002	PRO08590	5,092.30	MINT NORTHWEST LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	PRENEH1003	PRO08591	3,793.80	MINT NORTHWEST LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
20/03/2019	PRENEH1021	PRO08642	3,653.49	MINT NORTHWEST LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/03/2019	PRENEH1029	PRO08661	3,234.70	MINT NORTHWEST LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
27/03/2019	PRENEH1031	PRO08664	12,900.32	MINT NORTHWEST LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	ENEH004014	3797	11,250.00	PRESTON CARE & REPAIR	REV ENVIRONMENT	COMMUNITY GRANTS	PRIVATE SECTOR HOUSING
27/03/2019	ENEH004040	3802	11,250.00	PRESTON CARE & REPAIR	REV ENVIRONMENT	COMMUNITY GRANTS	PRIVATE SECTOR HOUSING
27/03/2019	PRENEH1024	PRO08656	1,158.56	PRESTON CARE & REPAIR	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	ENEH004023	6177346	1,235.00	RICARDO-AEA LIMITED	REV ENVIRONMENT	PERIODICAL & TRADE PUBLICATION SUBS	POLLUTION CONTROL
20/03/2019	PRENEH1019	PRO08630	4,018.00	RLA INSTALLATIONS	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING

20/03/2019	PRENEH1018	PRO08628	528.48	RSCE CONSULTING ENGINEERS	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
06/03/2019	PRENEH1004	PRO08592	4,303.50	T & A HALL & SONS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/03/2019	ENEH004007	INV0065095	90.00	THE COLUMBARIA COMPANY	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CEMETERY AND CREMATORIUM
06/03/2019	ENEH004007	INV0065095	319.50	THE COLUMBARIA COMPANY	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
20/03/2019	ENEH004037	20851	723.13	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	LICENSING SERVICES
20/03/2019	CUEV000502	1000	1,212.50	ASK FOR RESEARCH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
13/03/2019	CUEV000495	1	650.00	CLOUDS HARP QUARTET	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
13/03/2019	CUEV000494	15443	850.00	FOOL'S PARADISE LTD.	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
20/03/2019	CUEV000499	119	500.00	KERFUUFFLE STREET THEATRE	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
13/03/2019	CUEV000482	SI2786	291.20	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	WINTER EVENTS	EVENTS
27/03/2019	CSHR000812	214083	1,216.00	ATS - AUTO TIME SYSTEMS	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
20/03/2019	PRCASHR0182	PRO08641	2,182.00	BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
13/03/2019	PRCASHR0171	PRO08613	1,452.00	DBS	REV ENVIRONMENT	PROFESSIONAL FEES - LEGAL	LICENSING SERVICES
13/03/2019	PRCASHR0171	PRO08613	132.00	DBS	REV CORPORATE SERVICES	INTERVIEW EXPENSES	HUMAN RESOURCES
20/03/2019	PRCASHR0172	PRO08627	1,584.00	DBS	REV ENVIRONMENT	PROFESSIONAL FEES - LEGAL	LICENSING SERVICES
20/03/2019	PRCASHR0172	PRO08627	44.00	DBS	REV CORPORATE SERVICES	INTERVIEW EXPENSES	HUMAN RESOURCES
06/03/2019	CSHR000793	cdi452140	296.87	LANCASTER CITY COUNCIL	BALANCE SHEET	PAYROLL - CAR PARK DEDUCTIONS	BALANCE SHEET
20/03/2019	CSHR000806	cdi455189	296.87	LANCASTER CITY COUNCIL	BALANCE SHEET	PAYROLL - CAR PARK DEDUCTIONS	BALANCE SHEET
06/03/2019	CSHR000792	MATRIX27950	503.59	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/03/2019	CSHR000792	MATRIX27950	1,229.05	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
06/03/2019	CSHR000792	MATRIX27950	702.10	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
06/03/2019	CSHR000792	MATRIX27950	501.49	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/03/2019	CSHR000792	MATRIX27950	615.96	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
06/03/2019	CSHR000792	MATRIX27950	716.45	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
06/03/2019	CSHR000792	MATRIX27950	1,302.63	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/03/2019	CSHR000792	MATRIX27950	1,541.25	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
06/03/2019	CSHR000792	MATRIX27950	1,011.79	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
06/03/2019	CSHR000792	MATRIX27950	703.84	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
06/03/2019	CSHR000792	MATRIX27950	447.70	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/03/2019	CSHR000800	MATRIX28051	939.85	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/03/2019	CSHR000800	MATRIX28051	627.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
13/03/2019	CSHR000800	MATRIX28051	518.72	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/03/2019	CSHR000800	MATRIX28051	466.50	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/03/2019	CSHR000800	MATRIX28051	456.97	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/03/2019	CSHR000800	MATRIX28051	487.66	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/03/2019	CSHR000800	MATRIX28051	457.32	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/03/2019	CSHR000800	MATRIX28051	194.70	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/03/2019	CSHR000800	MATRIX28051	419.24	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/03/2019	CSHR000800	MATRIX28051	444.74	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/03/2019	CSHR000800	MATRIX28051	1,229.05	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
13/03/2019	CSHR000800	MATRIX28051	436.60	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/03/2019	CSHR000800	MATRIX28051	571.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/03/2019	CSHR000805	MATRIX28155	436.60	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/03/2019	CSHR000805	MATRIX28155	461.50	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/03/2019	CSHR000805	MATRIX28155	456.97	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/03/2019	CSHR000805	MATRIX28155	1,297.33	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
20/03/2019	CSHR000805	MATRIX28155	1,440.29	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/03/2019	CSHR000805	MATRIX28155	457.32	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/03/2019	CSHR000805	MATRIX28155	517.88	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/03/2019	CSHR000805	MATRIX28155	46.92	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CSHR000805	MATRIX28155	503.59	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/03/2019	CSHR000805	MATRIX28155	3,082.50	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
20/03/2019	CSHR000805	MATRIX28155	292.98	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/03/2019	CSHR000805	MATRIX28155	444.74	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/03/2019	CSHR000805	MATRIX28155	436.60	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/03/2019	CSHR000805	MATRIX28155	518.72	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/03/2019	CSHR000805	MATRIX28155	313.03	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/03/2019	CSHR000805	MATRIX28155	58.65	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
27/03/2019	CSHR000808	MATRIX28258	436.63	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/03/2019	CSHR000808	MATRIX28258	456.99	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/03/2019	CSHR000808	MATRIX28258	456.99	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/03/2019	CSHR000808	MATRIX28258	319.91	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/03/2019	CSHR000808	MATRIX28258	265.50	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/03/2019	CSHR000808	MATRIX28258	460.28	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/03/2019	CSHR000808	MATRIX28258	457.32	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/03/2019	CSHR000808	MATRIX28258	505.80	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/03/2019	CSHR000808	MATRIX28258	419.92	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/03/2019	CSHR000808	MATRIX28258	493.24	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
27/03/2019	CSHR000808	MATRIX28258	2,055.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
27/03/2019	CSHR000808	MATRIX28258	524.05	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/03/2019	CSHR000808	MATRIX28258	503.59	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/03/2019	CSHR000808	MATRIX28258	114.38	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
27/03/2019	CSHR000808	MATRIX28258	444.74	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/03/2019	CSHR000808	MATRIX28258	618.64	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
06/03/2019	CSHR000795	12259	525.00	NORTH WEST EMPLOYERS	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	MEMBER AND CIVIC SERVICES
20/03/2019	CSHR000807	SINV 549	979.17	ST CATHERINE'S SOCIAL ENTERPRISE LTD	REV CORPORATE SERVICES	GOODS FOR RESALE	MEMBER AND CIVIC SERVICES
27/03/2019	CSHR000813	I238931	1,059.34	THOMAS FATTORINI LIMITED	REV CORPORATE SERVICES	GOODS FOR RESALE	MEMBER AND CIVIC SERVICES
13/03/2019	CUIT001003	56679	9,775.17	AUTODATA PRODUCTS LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
20/03/2019	CUIT001026	3464911	481.91	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	COMMUNICATIONS
20/03/2019	CUIT001017	8712302	834.33	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
20/03/2019	CUIT001017	8712302	679.64	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
20/03/2019	CUIT001018	8799179	0.50	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES

20/03/2019	CUIT001018	8799179	676.46	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
20/03/2019	CUIT001018	8799179	848.06	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
20/03/2019	CUIT001007	0000398321	1,750.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
20/03/2019	CUIT001008	0000398322	3,688.70	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
13/03/2019	CUIT001015	4281354	1,416.33	INSIGHT DIRECT (UK) LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
13/03/2019	CUIT001002	2019 - 10862	9,945.00	METACOMPLIANCE LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
13/03/2019	CUIT001011	35333	4,119.35	SITEIMPROVE LTD	REV CUSTOMER SERVICES	WEBSITE COSTS	ICT SERVICES
06/03/2019	CUIT000990	INV02125007	1,096.25	SOFTCAT LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
27/03/2019	CUIT001031	INV02184721	13,671.90	SOFTCAT LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
20/03/2019	CUIT001025	KQ02355	1,368.58	XMA LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
27/03/2019	CUIT001035	KQ20595	921.01	XMA LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
27/03/2019	CSAU0000085	504991213	5,727.95	SALFORD CITY COUNCIL	REV CORPORATE SERVICES	AGENCY STAFF COSTS	INTERNAL AUDIT
27/03/2019	CSLG000425	24517	349.00	ACT NOW TRAINING LIMITED	REV CORPORATE SERVICES	CONFERENCE FEES	LEGAL SERVICES
27/03/2019	CSLG000433	6100017007	360.00	H M LAND REGISTRY	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
13/03/2019	CSLG000423	7689	943.98	JPIMEDIA	REV ENVIRONMENT	ADVERTISING - GENERAL	CAR PARKING
06/03/2019	CSLG000416	LD 2832	350.00	LAND DATA	REV CORPORATE SERVICES	CONFERENCE FEES	LEGAL SERVICES
13/03/2019	CSLG000420	LD : 2833	280.00	LAND DATA	REV CORPORATE SERVICES	CONFERENCE FEES	LEGAL SERVICES
13/03/2019	CSLG000419	839935951	401.00	THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	LEGAL SERVICES
27/03/2019	PRCSLG0032	PRO08646	1,250.00	TROWERS & HAMLINS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
06/03/2019	CSLG000417	3510975	601.12	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
13/03/2019	CSLG000422	3513609	641.40	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
20/03/2019	CSLG000424	3516058	579.61	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
27/03/2019	CSLG000428	3518533	580.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
20/03/2019	CSLG000421	01853020	585.00	WEIGHTMANS LLP	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	LEGAL SERVICES
20/03/2019	DVPL001314	4968678	502.50	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
20/03/2019	ENBM033439	15962	420.00	PALMER PUBLICITY SERVICES	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
06/03/2019	DVMK000876	1804	545.00	SMITHY JOINERY SPECIALISTS LTD	REV DEVELOPMENT	MAINTENANCE TOOLS & EQUIPMENT	MARKETS
20/03/2019	DVMK000881	0000007939	650.99	WYBONE LTD	REV DEVELOPMENT	PURCHASE OF TOOLS & EQUIPMENT	MARKETS
27/03/2019	ENNS004598	A833	1,127.25	A MIDDLETON	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	STREET SCENE
13/03/2019	ENNS004585	1000517	780.00	CATERPILLAR FIN.SERVICES (UK) LTD	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE- COMMERCIAL	WASTE MANAGEMENT
06/03/2019	ENNS004579	S1 - 2894	850.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
13/03/2019	ENNS004580	39402	5,443.75	EURO LABEL PRINTERS LTD	REV ENVIRONMENT	WASTE MANAGEMENT PUBLICITY	WASTE MANAGEMENT
20/03/2019	ENNS004591	159973	23,845.00	F R SHARROCK LTD	CAP ENVIRONMENT	PURCHASE COST VEHICLES	WASTE MANAGEMENT
13/03/2019	ENNS004572	10817	473.00	INNOVATIVE SAFETY SYSTEMS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
13/03/2019	ENNS004574	14049	270.16	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
13/03/2019	ENNS004574	14049	143.82	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
13/03/2019	ENNS004574	14049	8.52	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	WASTE MANAGEMENT
13/03/2019	ENNS004574	14049	270.16	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
27/03/2019	ENNS004597	14540	779.29	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
20/03/2019	ENNS004570	220178	435.00	LARAC	REV ENVIRONMENT	OTHER MISC. EXPENSES	WASTE MANAGEMENT
13/03/2019	ENNS004583	4110044512	2,216.07	NORTH WEST AMBULANCE SERVICE NHS TRUST	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
06/03/2019	ENNS004573	SL05494207INV	401.52	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
06/03/2019	ENNS004575	SL05494205INV	401.52	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
06/03/2019	ENNS004576	SL05494202INV	401.52	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
27/03/2019	ENNS004589	19379	5,747.98	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
27/03/2019	ENNS004592	00013508	620.00	ROBERT ACTON PRODUCT DEVELOPMENTS	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
06/03/2019	ENNS004563	3937	1,690.00	THE CONFLICT TRAINING COMPANY LTD	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	STREET SCENE
27/03/2019	ENNS004593	709	280.00	WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
27/03/2019	ENNS004594	707	990.00	WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
27/03/2019	ENNS004595	708	1,025.00	WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
13/03/2019	ENPK000191	97409163	390.52	BALL COLEGRAVE LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
06/03/2019	ENPK000179	202846	635.00	L S SYSTEMS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
06/03/2019	ENPK000190	203084	-434.45	L S SYSTEMS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
27/03/2019	DVPL001320	3764/26	1,850.00	ECKERSLEY	REV DEVELOPMENT	PROFESSIONAL FEES	PLANNING GENERAL
06/03/2019	DVPL001302	7060	1,313.37	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
13/03/2019	DVPL001311	7596	930.30	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
13/03/2019	DVPL001313	8066	766.13	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
20/03/2019	DVPL001317	8577	656.69	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
27/03/2019	DVPL001327	9024	1,067.11	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
20/03/2019	DVPL001318	2-116	1,265.63	LANCASHIRE ARCHAEOLOGICAL ADVISORY SERVICE	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
27/03/2019	DVPL001326	5200184751	6,800.00	LANCASHIRE COUNTY COUNCIL	REV DEVELOPMENT	LOCAL DEVELOPMENT FRAMEWORK	PLANNING POLICY
13/03/2019	DVPL001308	19044	1,500.00	POS ENTERPRISES LTD	REV DEVELOPMENT	LOCAL DEVELOPMENT FRAMEWORK	PLANNING POLICY
20/03/2019	DVPL001316	PRE/001/1902/1	4,450.00	PPLUS LTD	REV DEVELOPMENT	PROFESSIONAL FEES	CITY DEVELOPMENT
27/03/2019	DVPL001328	PRE/002/1902/1	1,750.00	PPLUS LTD	REV DEVELOPMENT	PROFESSIONAL FEES	CITY DEVELOPMENT
27/03/2019	DVPL001325	RGEI/00000065	2,349.00	PRESTON VOCATIONAL CENTRE LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
13/03/2019	DVPL001307	839936942	429.00	THOMSON REUTERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
06/03/2019	DVPL001303	6035009387	4,568.21	URBAN VISION PARTNERSHIP LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
06/03/2019	DVPL001304	6035009469	6,300.00	URBAN VISION PARTNERSHIP LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
06/03/2019	DVPL001305	6035009847	5,715.12	URBAN VISION PARTNERSHIP LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
20/03/2019	DVPL001309	6035010118	6,440.90	URBAN VISION PARTNERSHIP LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
20/03/2019	DVPL001310	6035010198	6,760.37	URBAN VISION PARTNERSHIP LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
27/03/2019	CEPS000262	INV - 1678	9,550.00	EKOS CONSULTING (UK) LTD	REV CHIEF EXECUTIVE	ADVERTISING - GENERAL	POLICY AND SOCIAL JUSTICE
21/03/2019	CEPS000261	305112	3,250.00	LGIU	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - LOCAL GOVT ASSOCIATIONS	POLICY AND SOCIAL JUSTICE
20/03/2019	CEPS000258	10620973F	1,515.00	OLDHAM COUNCIL	REV CHIEF EXECUTIVE	OTHER MISC. EXPENSES	CHIEF EXECUTIVE
27/03/2019	CUPU001703	975178610	-371.56	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
06/03/2019	CUPU001681	26333	865.08	OPAL ENVELOPES LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
13/03/2019	CUPU001687	26282	592.90	OPAL ENVELOPES LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
06/03/2019	CUPU001685	9697099	465.30	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/03/2019	CUPU001701	9722048	597.49	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/03/2019	CUPU001702	9726186	1,683.72	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
06/03/2019	CUPU001683	RI1205649	941.85	ROSEFOX PAPER LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
06/03/2019	CUPU001680	235404	535.28	SERVICE OFFSET SUPPLIES LIMITED	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT

06/03/2019	CUPU001690	54688	5,409.30	WYNDEHAM GRANGE LIMITED	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
13/03/2019	CUPU001693	KP79609	990.76	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
20/03/2019	CUPU001697	KQ01259	286.53	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
06/03/2019	DVPS001178	032	1,456.13	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
06/03/2019	DVPS001179	031	622.62	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
06/03/2019	DVPS001180	C31	622.62	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
27/03/2019	DVPS001182	005907	315.00	PRESTON GLASS & GLAZING	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
20/03/2019	DVPS001181	294757	372.00	PROFESSIONAL CONFERENCES	REV DEVELOPMENT	CONFERENCE FEES	PROPERTY SERVICES
27/03/2019	DVPS001183	104393	275.00	RAPID SECURE LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
06/03/2019	CURV001382	043706	1,180.95	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
06/03/2019	CURV001385	043708	1,310.14	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/03/2019	CURV001403	044121	1,077.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/03/2019	CURV001404	044123	592.53	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/03/2019	CURV001421	044375	533.63	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/03/2019	CURV001422	044371	825.83	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/03/2019	CURV001395	1EX3002174730	1,620.00	EXPERIAN LTD	REV CORPORATE SERVICES	OTHER MISC. EXPENSES	LEGAL SERVICES
06/03/2019	CURV001390	627735	1,000.50	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
06/03/2019	CURV001393	627734	8,102.50	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
13/03/2019	CURV001410	627731	1,872.50	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
13/03/2019	CURV001413	627770	1,192.48	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
13/03/2019	CURV001414	632558	386.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
13/03/2019	CURV001415	627732	1,295.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019	CURV001416	627775	350.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019	CURV001423	631274	3,072.50	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019	CURV001424	624391	350.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019	CURV001425	632565	5,023.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019	CURV001426	615565	1,225.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/03/2019	CURV001417	IN00059678	175.20	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	24.23	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	5.59	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	152.78	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	17.58	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	26.46	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	44.76	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	44.76	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	17.64	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	36.90	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	28.17	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	16.58	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/03/2019	CURV001417	IN00059678	105.60	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
06/03/2019	CURV001379	A126368	260.00	I.R.R.V. SERVICES LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
20/03/2019	CURV001427	A126436	495.00	I.R.R.V. SERVICES LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
06/03/2019	CURV001391	29441	380.00	INSTITUTE OF MONEY ADVISERS	REV CUSTOMER SERVICES	CONFERENCE FEES	ADVICE SERVICES
06/03/2019	CURV001392	29440	380.00	INSTITUTE OF MONEY ADVISERS	REV CUSTOMER SERVICES	CONFERENCE FEES	ADVICE SERVICES
13/03/2019	CURV001398	29595	274.00	INSTITUTE OF MONEY ADVISERS	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	ADVICE SERVICES
06/03/2019	CURV001381	91418136	2,650.02	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
06/03/2019	CURV001381	91418136	4,416.70	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
06/03/2019	CURV001381	91418136	1,766.68	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
06/03/2019	CURV001381	91418136	8,833.38	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
27/03/2019	CURV001444	16015	335.00	PALMER PUBLICITY SERVICES	REV CUSTOMER SERVICES	MINOR MAINTENANCE/REFURBISHMENT - WORKS	MARKET HALL
13/03/2019	CURV001412	68047872	585.38	TAMESIDE METROPOLITAN BOROUGH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
13/03/2019	CURV001409	IN18US19001720	256.03	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/03/2019	CURV001409	IN18US19001720	118.17	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/03/2019	CURV001409	IN18US19001720	19.69	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES