

DATE	TRANSACTION NU	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
13/02/2019	CSAC000769	0000584327	2,154.48	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
20/02/2019	PRCSAC0168	PR008554	778.63	ALPHA STUDENT MANAGEMENT LTD	BALANCE SHEET	CASH INC/DIRECT CRS SUSPENSE A/C	BALANCE SHEET
20/02/2019	CSAC000773	6003853795	1,670.00	CAPITA SOFTWARE SERVICES	REV CORPORATE SERVICES	PURCHASE OF IT SOFTWARE	FINANCE
13/02/2019	CSAC000775	C/FS175333.	2,860.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	PROFESSIONAL FEES - GENERAL	FINANCE
13/02/2019	CSAC000776	C/FS175334	2,860.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	PROFESSIONAL FEES - GENERAL	FINANCE
20/02/2019	CSAC000780	18031	1,988.00	JC APPLICATIONS DEVELOPMENT LTD	REV MISCELLANEOUS FINANCE	PREMIUM PUBLIC LIABILITY	MISCELLANEOUS FINANCE
20/02/2019	CSAC000783	01844018	1,336.50	WEIGHTMANS LLP	BALANCE SHEET	CASH INC/DIRECT CRS SUSPENSE A/C	BALANCE SHEET
20/02/2019	CSAC000784	01845964	473.80	WEIGHTMANS LLP	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
06/02/2019	CSAC000765	IN18US19000830	330.17	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
13/02/2019	CSAC000774	IN18US19001017	549.15	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
20/02/2019	CSAC000778	IN18US19001178	268.66	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
20/02/2019	CSAC000785	IN18US19001359	696.07	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
06/02/2019	CUAV000237	2018 - 421	6,419.37	MITEC PROPERTY SERVICES LTD	REV CUSTOMER SERVICES	ROUGH SLEEPING	HOUSING
20/02/2019	CUAV000245	2019 - 447	6,360.00	MITEC PROPERTY SERVICES LTD	REV CUSTOMER SERVICES	ROUGH SLEEPING	HOUSING
20/02/2019	CUAV000246	2019 - 441	6,627.34	MITEC PROPERTY SERVICES LTD	REV CUSTOMER SERVICES	ROUGH SLEEPING	HOUSING
06/02/2019	CUAV000234	882	4,897.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	ROUGH SLEEPING	HOUSING
06/02/2019	CUAV000235	887	200.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
06/02/2019	CUAV000235	887	4,000.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	ROUGH SLEEPING	HOUSING
27/02/2019	CUAV000247	888	7,237.70	THE FOXTON CENTRE	REV CUSTOMER SERVICES	ROUGH SLEEPING	HOUSING
27/02/2019	CUAV000248	889	5,501.57	THE FOXTON CENTRE	REV CUSTOMER SERVICES	ROUGH SLEEPING	HOUSING
20/02/2019	CUAH001219	INV12954L	12,500.00	3D PRODUCTIONS LTD	REV CUSTOMER SERVICES	SUB CONTRACTORS COSTS - GENERAL	HARRIS MUSEUM AND ART GALLERY
06/02/2019	CUAH001223	36885	750.00	AARDMAN ANIMATIONS LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
06/02/2019	CUAH001215	0024	1,890.00	BESPOKE SCIENTIFIC	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
06/02/2019	CUAH001195	CIV0539752	528.74	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
13/02/2019	CUAH001196	CIV0544063	594.83	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
13/02/2019	CUAH001198	CIV0549424	350.45	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
06/02/2019	CUAH001204	CIV0551567	252.74	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
20/02/2019	CUAH001232	CIV0556580	498.41	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
20/02/2019	CUAH001235	CIV0555625	445.63	BIRCHALL FOODSERVICE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
20/02/2019	CUAH001230	163889	257.15	BRAINSTORM LTD	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
20/02/2019	CUAH001244	HAR0101	550.00	BRICKS MCGEE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/02/2019	CUAH001243	13675	890.35	CHERRYWOOD AV LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
13/02/2019	PRCUAH0371	PRO08533	297.50	GRAHAM HOUGH	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	HARRIS MUSEUM AND ART GALLERY
06/02/2019	PRCUAH0333	PRO08485	371.00	JANET PARK-STEFAN	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	HARRIS MUSEUM AND ART GALLERY
27/02/2019	CUAH001246	264908	266.76	KEYCRAFT	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
20/02/2019	CUAH001231	0202	650.00	LIBERTAS CONSULTANCY	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
27/02/2019	CUAH001191	ES-0148	1,000.00	MAD SCIENCE GROUP INC	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
06/02/2019	CUAH001210	287	500.00	MARKETING LANCASHIRE	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
20/02/2019	CUEV000487	482	1,960.00	PRESTON GUILD HALL LTD	REV CUSTOMER SERVICES	CONTRACT CATERING	HARRIS MUSEUM AND ART GALLERY
13/02/2019	CUAH001218	3193	525.00	PRIMARY TIMES IN LANCASHIRE	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	HARRIS MUSEUM AND ART GALLERY
06/02/2019	CUAH001206	YAP1812/5	450.00	THE PUBLIC CATALOGUE FOUNDATION	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/02/2019	CUAH001237	17800	520.00	WONDER DOME	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
27/02/2019	CUAH001251	17803	1,040.00	WONDER DOME	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/02/2019	CUAH001211	231713358	273.06	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
06/02/2019	ENBM033140	A819	980.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
06/02/2019	ENBM033169	A820	1,030.00	A MIDDLETON	REV ENVIRONMENT	TEMP REPAIRS PRIVATE STREETS	CITY HIGHWAYS
06/02/2019	ENBM033170	A821	929.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
13/02/2019	ENBM033330	A823	490.00	A MIDDLETON	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
20/02/2019	ENBM033377	A824	3,350.00	A MIDDLETON	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
06/02/2019	ENBM033243	40481826 - 10	340.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
06/02/2019	ENBM033071	2566	5,520.06	ASHTON JOINERY LTD	CAP CUSTOMER SERVICES	PRIVATE MAIN CONTRACTOR	LEISURE
06/02/2019	ENBM033268	11698	2,195.00	AVALON DOORS & AWNINGS LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
20/02/2019	ENBM033341	11712	695.00	AVALON DOORS & AWNINGS LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
27/02/2019	ENBM033419	173426	581.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
13/02/2019	ENBM033319	447826	4,021.41	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV ENVIRONMENT	SECURITY FEES - CCTV	BUILDINGS MANAGEMENT
06/02/2019	ENBM033274	3051231957	509.17	BOC GASES	REV ENVIRONMENT	PURCHASE - MATERIALS	RIVERSWAY
06/02/2019	ENBM033274	3051231957	254.58	BOC GASES	REV ENVIRONMENT	PURCHASE - MATERIALS	RIVERSWAY
13/02/2019	ENBM033259	PRE/210419	617.26	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/02/2019	ENBM033337	PRE/211698	302.53	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
06/02/2019	ENBM033291	38240	7,964.36	CLEVELAND LAND SERVICES LIMITED	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
20/02/2019	ENBM033266	58602	1,597.00	DOOR CARE & SECURITY	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
06/02/2019	ENBM033215	S110592831	551.06	DULUX DECORATOR CENTRE	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
20/02/2019	ENBM033393	S110703327	393.62	DULUX DECORATOR CENTRE	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
06/02/2019	ENBM033275	53338	278.50	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/02/2019	ENBM033307	53421	1,243.75	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/02/2019	ENBM033308	53422	682.76	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
13/02/2019	ENBM033309	53423	1,186.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/02/2019	ENBM033310	53426	1,423.51	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/02/2019	ENBM033312	53429	358.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
27/02/2019	ENBM033411	53064	708.27	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
27/02/2019	ENBM033450	53993	307.59	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDINGS MANAGEMENT
27/02/2019	ENBM033451	53991	330.53	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT

20/02/2019	ENBM033369	H16C788CE9	356.87	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/02/2019	ENBM033371	H16C78739A	226.86	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/02/2019	ENBM033371	H16C78739A	980.79	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
20/02/2019	ENBM033371	H16C78739A	55.90	E.ON ENERGY	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
20/02/2019	ENBM033371	H16C78739A	246.91	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/02/2019	ENBM033371	H16C78739A	636.55	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
06/02/2019	ENBM033239	000005272301	271.49	EDF ENERGY	UPDATE LOOKUP	ELECTRICITY CHARGES	UPDTAE LOOKUP
06/02/2019	ENBM033240	000005272304	4,905.95	EDF ENERGY	UPDATE LOOKUP	ELECTRICITY CHARGES	UPDTAE LOOKUP
06/02/2019	ENBM033241	000005272308	5,390.81	EDF ENERGY	UPDATE LOOKUP	ELECTRICITY CHARGES	UPDTAE LOOKUP
13/02/2019	ENBM033303	000005219027	1,047.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	CAR PARKING
06/02/2019	ENBM033177	037 -240453	321.75	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/02/2019	ENBM033293	19100487	863.70	FACULTATIEVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
27/02/2019	ENBM033413	19100699	307.05	FACULTATIEVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/02/2019	ENBM033346	6176/6	1,311.25	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
13/02/2019	ENBM033347	6194/4	1,000.00	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
13/02/2019	ENBM033351	6176/7	2,760.00	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
13/02/2019	ENBM033352	6194/5	1,000.00	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
13/02/2019	ENBM033345	11	5,057.04	GABLES (UK) LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	BUILDINGS MANAGEMENT
06/02/2019	ENBM033262	154514	257.40	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
06/02/2019	ENBM033273	S1767337	338.84	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
20/02/2019	ENBM033376	S1768292	743.78	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
27/02/2019	ENBM033443	SIN312781	1,054.57	GROUND CONTROL LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
20/02/2019	ENBM033355	1170	2,857.50	HOLDEN BUILDING SOLUTIONS LTD	REV ENVIRONMENT	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	PARKS
27/02/2019	ENBM033454	959/0136549	902.89	HOWDENS JOINERY LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
06/02/2019	ENBM033201	12836	346.03	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
06/02/2019	ENBM033276	13101	497.95	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
13/02/2019	ENBM033277	13099	594.52	KEY ENGINEERING & HYGIENE SUPPLIES LTD	UPDATE LOOKUP	PURCHASE OF TOOLS & EQUIPMENT	UPDTAE LOOKUP
13/02/2019	ENBM033277	13099	90.66	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
20/02/2019	ENBM033386	13527	283.75	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
20/02/2019	ENBM033403	13618	156.56	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
20/02/2019	ENBM033403	13618	365.80	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
27/02/2019	ENBM033455	13694	551.72	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
27/02/2019	ENBM033405	25207	258.00	LANCASHIRE PLANT & TOOL HIRE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
06/02/2019	ENBM032816	921213	6,000.00	LITE LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
06/02/2019	ENBM032837	921271	37,523.00	LITE LTD	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	BUILDINGS MANAGEMENT
07/02/2019	ENBM033300	27/1/19	1,420.00	MICHAEL SKIBA	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
13/02/2019	ENBM033332	Haslam Park	2,800.00	MICHAEL SKIBA	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
13/02/2019	ENBM033348	10/2/19	440.00	MICHAEL SKIBA	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
27/02/2019	ENBM033436	24/2/19	2,900.00	MICHAEL SKIBA	CAP ENVIRONMENT	WORKS & NEIGHBOURHOOD SERVICES CONTRACT	PARK AND STREET SCENE
27/02/2019	ENBM033440	17/2/19	1,420.00	MICHAEL SKIBA	CAP ENVIRONMENT	WORKS & NEIGHBOURHOOD SERVICES CONTRACT	PARK AND STREET SCENE
13/02/2019	ENBM033326	9843	311.19	NORTH WEST POWER WASHER	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	BUILDING CLEANING
13/02/2019	ENBM033327	9999	1,466.00	NORTH WEST POWER WASHER	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDING CLEANING
06/02/2019	ENBM033278	05/2/19	405.00	NORTHERN ROLLING SKATEBOARD COACHING	REV ENVIRONMENT	LEISURE - EVENTS	PARKS
20/02/2019	ENBM033372	LGV99KSD	319.92	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
13/02/2019	ENBM033338	3878	410.00	R M SERVICES	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
20/02/2019	ENBM033382	428564	393.57	R SLINGER & SON LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
13/02/2019	ENBM033321	2,368	1,050.83	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
27/02/2019	ENBM033418	31262	490.00	RED ROSE BUILDING MAINTENANCE	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
27/02/2019	ENBM033423	31261	490.00	RED ROSE BUILDING MAINTENANCE	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
06/02/2019	ENBM033260	P2949/sjr/101	1,200.00	REID JONES PARTNERSHIP	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
20/02/2019	PRENBM0405	PRO08563	1,048.00	RICS MEMBERSHIP	REV ENVIRONMENT	PROFESSIONAL FEE PAYMENT	BUILDINGS MANAGEMENT
06/02/2019	ENBM033265	6114	342.35	RUSSELL LEISURE LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
06/02/2019	ENBM033246	111009	2,338.49	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	BUILDINGS MANAGEMENT
06/02/2019	ENBM033246	111009	1,455.12	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	CEMETERY AND CREMATORIUM
06/02/2019	ENBM033246	111009	1,455.13	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	CEMETERY AND CREMATORIUM
06/02/2019	ENBM033247	109534	1,455.13	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	CEMETERY AND CREMATORIUM
06/02/2019	ENBM033247	109534	2,338.49	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	BUILDINGS MANAGEMENT
06/02/2019	ENBM033247	109534	1,455.12	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	CEMETERY AND CREMATORIUM
13/02/2019	ENBM033328	111521	357.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
27/02/2019	ENBM033414	112061	567.38	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
13/02/2019	ENBM033306	28543	1,816.50	TECHNOLOGY SOLUTIONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
06/02/2019	ENBM033264	12087	1,012.17	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/02/2019	ENBM033395	119154	300.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
20/02/2019	ENBM033396	7060	1,036.40	THE STREET NAMEPLATE COMPANY LTD	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
27/02/2019	ENBM033404	0000804754	373.12	WICKSTEED LEISURE LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
27/02/2019	ENBM033461	607433	648.45	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
06/02/2019	ENBM033290	2	46,931.06	WILLIAM PYE LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
13/02/2019	ENBM033339	22500	278.00	WORKFORM UK LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
06/02/2019	CUCM000125	007	586.00	BLOG PRESTON	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
06/02/2019	CUCM000125	007	587.00	BLOG PRESTON	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
06/02/2019	CUCM000125	007	587.00	BLOG PRESTON	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
06/02/2019	CUCM000124	199	6,000.00	MARKETING LANCASHIRE	REV CUSTOMER SERVICES	PERIODICAL & TRADE PUBLICATION SUBS	COMMUNICATIONS
06/02/2019	CUCM000123	INV018930	345.00	SHOUT NETWORK LIMITED	REV CUSTOMER SERVICES	PROFESSIONAL FEES - COMMUNICATIONS	COMMUNICATIONS

20/02/2019	PRUCE0038	PR008560	2,900.00	INGOL AND TANTERTON COMMUNITY TRUST	REV CUSTOMER SERVICES	FOOD INITIATIVES	COMMUNITY GRANTS
06/02/2019	CUCE000069	29/1/19	4,000.00	PAUL A SHARKEY LTD.	REV CUSTOMER SERVICES	P & CC - DHR	COMMUNITY ENGAGEMENT
27/02/2019	CUCC000014	SINV00162814	262.84	PREMIER OFFICE SUPPLIES (UK)LTD	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	CONTACT CENTRE
13/02/2019	CSES000948	ERS19_147	728.84	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
13/02/2019	CSES000948	ERS19_147	728.84	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
06/02/2019	CSES000947	9058135770	383.68	ROYAL MAIL GROUP LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
13/02/2019	CSES000952	0000268057	1,553.15	SHAW & SONS LTD	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
20/02/2019	ENEG002757	84045276	1,364.00	ARRIVA RAIL NORTH LIMITED	BALANCE SHEET	ANNUAL RAIL CARD PURCHASES	BALANCE SHEET
13/02/2019	ENEG002750	S191515	16.24	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
13/02/2019	ENEG002750	S191515	234.92	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
13/02/2019	ENEG002750	S191515	100.70	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
13/02/2019	ENEG002750	S191515	51.97	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
20/02/2019	ENEG002758	S191614	10.59	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/02/2019	ENEG002758	S191614	165.94	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/02/2019	ENEG002758	S191614	14.12	CHIPSIDE LIMITED	UPDATE LOOKUP	MAN FEES - CAR. PARK CHIPSIDE	UPDTAE LOOKUP
20/02/2019	ENEG002758	S191614	194.19	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/02/2019	ENEG002758	S191614	49.43	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/02/2019	ENEG002758	S191614	77.68	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
06/02/2019	ENEG002743	160405	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/02/2019	ENEG002744	160270	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/02/2019	ENEG002759	160481	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/02/2019	ENEG002760	160442	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
27/02/2019	ENEG002761	160518	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/02/2019	ENEG002741	00005706	92.14	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
06/02/2019	ENEG002741	00005706	50.14	NSL LIMITED	UPDATE LOOKUP	SECURITY FEES - CASH HANDLING	UPDTAE LOOKUP
06/02/2019	ENEG002741	00005706	592.29	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/02/2019	ENEG002741	00005706	592.29	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/02/2019	ENEG002741	00005706	420.42	NSL LIMITED	UPDATE LOOKUP	SECURITY FEES - CAR PARK CONTRACT	UPDTAE LOOKUP
06/02/2019	ENEG002741	00005706	176.14	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
06/02/2019	ENEG002741	00005706	414.65	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
06/02/2019	ENEG002741	00005706	166.18	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
06/02/2019	ENEG002741	00005706	592.29	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/02/2019	ENEG002741	00005706	817.02	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/02/2019	ENEG002741	00005706	118.99	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/02/2019	ENEG002749	111546	264.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/02/2019	ENEG002754	111840	264.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/02/2019	PRENEH0976	PR008511	4,355.12	A L N PLUMBING LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/02/2019	PRENEH0969	PR008477	2,879.00	ADACTUS HOUSING ASSOCIATION LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
20/02/2019	PRENEH0984	PR008558	3,448.00	APG DOMESTIC SERVICES LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
13/02/2019	PRENEH0975	PR008510	4,498.20	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
20/02/2019	PRENEH0981	PR008555	5,523.00	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
20/02/2019	PRENEH0986	PR008562	1,320.40	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
20/02/2019	PRENEH0980	PR008553	648.00	BRAMLEY - PATE & PARTNERS	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
06/02/2019	ENEH003994	RGEI/00008460	1,500.00	COMMUNITY GATEWAY ASSOCIATION LTD	UPDATE LOOKUP	OTHER PRIVATE CONTRACTOR	UPDTAE LOOKUP
06/02/2019	ENEH003995	RGEI/00008459	20,000.00	COMMUNITY GATEWAY ASSOCIATION LTD	UPDATE LOOKUP	OTHER PRIVATE CONTRACTOR	UPDTAE LOOKUP
27/02/2019	ENEH004011	RGEI/00008505	1,500.00	COMMUNITY GATEWAY ASSOCIATION LTD	UPDATE LOOKUP	OTHER PRIVATE CONTRACTOR	UPDTAE LOOKUP
27/02/2019	ENEH004012	RGEI/00008504	20,000.00	COMMUNITY GATEWAY ASSOCIATION LTD	UPDATE LOOKUP	OTHER PRIVATE CONTRACTOR	UPDTAE LOOKUP
27/02/2019	ENEH004010	SI93965	424.00	HALLIDAY FUNERAL SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
13/02/2019	PRENEH0978	PR008541	5,522.00	HIGHER END CONSTRUCTION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/02/2019	ENEH004008	SI02 - 0217445	1,139.60	KILLGERM CHEMICALS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PEST CONTROL
06/02/2019	PRENEH0968	PR008476	4,588.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/02/2019	PRENEH0970	PR008479	5,407.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
06/02/2019	PRENEH0972	PR008501	11,234.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
13/02/2019	PRENEH0974	PR008509	2,936.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
20/02/2019	PRENEH0982	PR008556	3,540.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
20/02/2019	PRENEH0985	PR008559	3,486.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/02/2019	PRENEH0987	PR008568	2,939.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
27/02/2019	PRENEH0988	PR008569	3,934.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/02/2019	PRENEH0989	PR008570	6,098.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
06/02/2019	PRENEH0971	PR008480	10,000.00	MINT NORTHWEST LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
20/02/2019	PRENEH0983	PR008557	5,663.00	PLACES FOR PEOPLE LIVING +	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/02/2019	PRENEH0966	PR008464	2,532.66	PROFESSOR M IQBAL MEMON	REV ENVIRONMENT	MEDICAL FEES - CREMATORIUM	CEMETERY AND CREMATORIUM
27/02/2019	PRENEH0990	PR008571	1,864.54	PROFESSOR M IQBAL MEMON	REV ENVIRONMENT	MEDICAL FEES - CREMATORIUM	CEMETERY AND CREMATORIUM
13/02/2019	PRENEH0979	PR008543	4,758.80	T & A HALL & SONS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/02/2019	ENEH004006	20737	2,967.69	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	LICENSING SERVICES
20/02/2019	CUEV000490	54355	459.00	ADEXA DIRECT LTD	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	HARRIS MUSEUM AND ART GALLERY
13/02/2019	CUEV000484	12/2/19	260.00	JES STRETTON	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
20/02/2019	CUEV000486	11/2/19	2,749.50	SARAH HICKS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
13/02/2019	CUEV000483	2005	887.04	SEWARD PRECISION LASER LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
20/02/2019	CUEV000491	8103	370.00	SUNSHINE EVENTS	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
20/02/2019	CUEV000485	SI2789	285.76	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	EVENTS
20/02/2019	PRCSHR0164	PR008545	2,222.00	BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
27/02/2019	CSHR000787	12	800.00	CHAUFFEURING SERVICES LTD	REV CORPORATE SERVICES	SHORT TERM HIRE-VEHICLES	MEMBER AND CIVIC SERVICES

20/02/2019	PRCSHR0163	PRO08544	1,232.00	DBS	REV ENVIRONMENT	PROFESSIONAL FEES - LEGAL	LICENSING SERVICES
20/02/2019	PRCSHR0163	PRO08544	44.00	DBS	REV CORPORATE SERVICES	INTERVIEW EXPENSES	HUMAN RESOURCES
13/02/2019	CSHR000778	50158497	1,550.00	HAYMARKET MEDIA GROUP LIMITED	REV DEVELOPMENT	STAFF ADVERTISING COSTS	DEVELOPMENT CONTROL
06/02/2019	CSHR000770	cdi449577	312.50	LANCASTER CITY COUNCIL	BALANCE SHEET	PAYROLL - CAR PARK DEDUCTIONS	BALANCE SHEET
06/02/2019	CSHR000769	MATRIX27552	874.25	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/02/2019	CSHR000769	MATRIX27552	617.12	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
06/02/2019	CSHR000769	MATRIX27552	1,227.96	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
06/02/2019	CSHR000769	MATRIX27552	962.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/02/2019	CSHR000769	MATRIX27552	572.09	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
06/02/2019	CSHR000769	MATRIX27552	617.12	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
06/02/2019	CSHR000769	MATRIX27552	2,008.76	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
06/02/2019	CSHR000769	MATRIX27552	984.28	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/02/2019	CSHR000771	MATRIX27651	451.07	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/02/2019	CSHR000771	MATRIX27651	617.12	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
13/02/2019	CSHR000771	MATRIX27651	458.06	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/02/2019	CSHR000771	MATRIX27651	195.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/02/2019	CSHR000771	MATRIX27651	1,255.33	MATRIX SCM LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
13/02/2019	CSHR000771	MATRIX27651	2,008.76	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
13/02/2019	CSHR000771	MATRIX27651	510.39	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/02/2019	CSHR000771	MATRIX27651	359.04	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/02/2019	CSHR000771	MATRIX27651	460.28	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/02/2019	CSHR000771	MATRIX27651	873.20	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/02/2019	CSHR000771	MATRIX27651	1,237.90	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/02/2019	CSHR000780	MATRIX27751	763.23	MATRIX SCM LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
20/02/2019	CSHR000780	MATRIX27751	272.36	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/02/2019	CSHR000780	MATRIX27751	1,145.36	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/02/2019	CSHR000780	MATRIX27751	460.28	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/02/2019	CSHR000780	MATRIX27751	458.06	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/02/2019	CSHR000780	MATRIX27751	2,008.76	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
20/02/2019	CSHR000780	MATRIX27751	366.81	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/02/2019	CSHR000780	MATRIX27751	1,087.82	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/02/2019	CSHR000780	MATRIX27751	182.26	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/02/2019	CSHR000785	MATRIX27850	456.97	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/02/2019	CSHR000785	MATRIX27850	382.63	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/02/2019	CSHR000785	MATRIX27850	1,692.59	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/02/2019	CSHR000785	MATRIX27850	447.70	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/02/2019	CSHR000785	MATRIX27850	604.94	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
27/02/2019	CSHR000785	MATRIX27850	534.21	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/02/2019	CSHR000785	MATRIX27850	803.41	MATRIX SCM LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
27/02/2019	CSHR000785	MATRIX27850	1,030.54	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/02/2019	CSHR000785	MATRIX27850	609.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
27/02/2019	CSHR000785	MATRIX27850	1,541.25	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
27/02/2019	CSHR000785	MATRIX27850	1,229.04	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
27/02/2019	CSHR000785	MATRIX27850	268.17	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/02/2019	CSHR000772	JC290477	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
20/02/2019	CSHR000779	DH280955 - 2	325.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
20/02/2019	CSHR000782	JD100162	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
20/02/2019	CSHR000783	INV0632762	3,640.00	POSTURITE (UK) LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	HEALTH SAFETY AND EMERGENCY
13/02/2019	CSHR000775	PL111708	1,000.00	REDACTIVE PUBLISHING LIMITED	REV DEVELOPMENT	STAFF ADVERTISING COSTS	DEVELOPMENT CONTROL
13/02/2019	CSHR000774	1900023601	356.00	ST JOHN AMBULANCE	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
06/02/2019	CSHR000768	10278313	1,295.00	UNITED BUSINESS MEDIA PLC	REV CORPORATE SERVICES	STAFF ADVERTISING COSTS	HUMAN RESOURCES
20/02/2019	CUIT000983	VP 10647270 M12701	1,426.49	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
20/02/2019	CUIT000983	VP 10647270 M12701	37.60	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CAR PARKING
20/02/2019	CUIT000983	VP 10647270 M12701	3.58	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	COMMUNITY GRANTS
20/02/2019	CUIT000983	VP 10647270 M12701	0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	RIVERSWAY
20/02/2019	CUIT000983	VP 10647270 M12701	2.31	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CEMETERY AND CREMATORIUM
20/02/2019	CUIT000983	VP 10647270 M12701	0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	RIVERSWAY
20/02/2019	CUIT000983	VP 10647270 M12701	25.90	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
06/02/2019	CUIT000970	3411845	833.75	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
06/02/2019	CUIT000973	3415335	496.90	CCS MEDIA LIMITED	REV CORPORATE SERVICES	GENERAL OFFICE EXPENSES	LEGAL SERVICES
20/02/2019	CUIT000975	3412551	2,986.12	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
20/02/2019	CUIT000979	3430275	344.04	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
20/02/2019	CUIT000986	3433452	761.28	CCS MEDIA LIMITED	REV DEVELOPMENT	PURCHASE OF IT EQUIPMENT	BUILDING CONTROL
20/02/2019	CUIT000992	3434855	6,697.56	CCS MEDIA LIMITED	REV DEVELOPMENT	PURCHASE OF IT EQUIPMENT	BUILDING CONTROL
27/02/2019	CUIT000994	3436840	856.20	CCS MEDIA LIMITED	REV DEVELOPMENT	PURCHASE OF IT EQUIPMENT	BUILDING CONTROL
06/02/2019	CUIT000967	19098	647.50	CORE TECHNOLOGY SYSTEMS	CAP CUSTOMER SERVICES	CONSULTANTS FEES - ICT CONSULTANTS	ICT SERVICES
20/02/2019	CUIT000982	20041	1,525.90	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
27/02/2019	CUIT000993	0000391770	1,164.75	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
20/02/2019	CUIT000980	4249933	1,127.91	INSIGHT DIRECT (UK) LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	BUILDINGS MANAGEMENT
06/02/2019	CUIT000971	INV02131184	3,042.00	SOFTCAT LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
13/02/2019	CUIT000976	INV02134929	4,882.80	SOFTCAT LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
27/02/2019	CUIT000991	129802	829.00	SWITCHSHOP LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
20/02/2019	CUIT000988	UK10/012019/4428	3,220.33	VODAFONE LIMITED	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES

27/02/2019	CSAU000082	3142645	345.00	CIPFA BUSINESS	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	INTERNAL AUDIT
27/02/2019	CSLG0000414	INVSPC46	1,400.00	DEANS COURT CHAMBERS	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	LEGAL SERVICES
20/02/2019	CSLG0000410	6079	2,708.82	JPIMEDIA	REV ENVIRONMENT	ADVERTISING - GENERAL	CAR PARKING
27/02/2019	CSLG0000413	497016	2,003.00	PARIS SMITH LLP	CAP ENVIRONMENT	CAPITAL EXPENDITURE PREVIOUS YEARS	BUILDINGS MANAGEMENT
20/02/2019	CSLG0000408	2641475	13,447.10	SQUIRE PATTON BOGGS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
06/02/2019	CSLG0000403	3501338	621.07	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
13/02/2019	CSLG0000406	3503868	619.11	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
20/02/2019	CSLG0000409	3506264	619.11	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
27/02/2019	CSLG0000412	3508605	568.27	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
27/02/2019	ENBM033415	112062	760.90	SECTOR SECURITY SERVICES LTD	REV DEVELOPMENT	SECURITY FEES - CASH HANDLING	MARKETS
27/02/2019	ENEG002752	115522	652.20	SECTOR SECURITY SERVICES LTD	REV DEVELOPMENT	SECURITY FEES - CASH HANDLING	MARKETS
06/02/2019	ENNS004526	IN588471	823.61	C&C SUPPLIES COLLINSON LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
20/02/2019	ENNS004521	39300	2,522.55	EURO LABEL PRINTERS LTD	REV ENVIRONMENT	WASTE MANAGEMENT PUBLICITY	WASTE MANAGEMENT
20/02/2019	ENNS004559	HI00042754	1,150.00	FIROW LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
20/02/2019	ENNS004556	013134	352.00	FLEMING TECHNICAL LTD	REV ENVIRONMENT	GRAFFITI REMOVAL	WASTE MANAGEMENT
13/02/2019	ENNS004530	SI - 099699	550.00	GREENWICH LEISURE LTD	REV ENVIRONMENT	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	PARKS
06/02/2019	ENBM033074	10621	357.50	INNOVATIVE SAFETY SYSTEMS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
13/02/2019	ENNS004549	13396	252.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
13/02/2019	ENNS004549	13396	396.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
13/02/2019	ENNS004549	13396	144.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
20/02/2019	ENNS004552	5200181396	341.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	TRADE WASTE DISPOSAL INCL LFT	WASTE MANAGEMENT
06/02/2019	ENNS004525	4110043690	1,647.38	NORTH WEST AMBULANCE SERVICE NHS TRUST	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
20/02/2019	ENNS004557	4110043993	2,756.31	NORTH WEST AMBULANCE SERVICE NHS TRUST	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
27/02/2019	ENNS004561	4110043136	3,249.06	NORTH WEST AMBULANCE SERVICE NHS TRUST	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
06/02/2019	ENNS004513	9922	421.62	NORTH WEST POWER WASHER	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
06/02/2019	ENNS004522	SL05441196INV	444.54	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
06/02/2019	ENNS004523	SL05441197INV	444.54	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
06/02/2019	ENNS004524	SL05441200INV	444.54	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
13/02/2019	ENNS004527	104031	360.00	PRESTON BUS LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
20/02/2019	ENNS004555	103976	507.26	PRESTON BUS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
20/02/2019	ENNS004560	104030	253.63	PRESTON BUS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
13/02/2019	ENNS004531	11022019	5,000.00	PRESTON SPORTS FORUM	REV ENVIRONMENT	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	PARKS
20/02/2019	ENNS004550	SINV - 001434	2,824.80	VISION GELPACK	REV ENVIRONMENT	PURCHASE - MATERIALS	STREET SCENE
13/02/2019	ENPK000183	107684	769.17	TRIBOURNE CATERING SERVICES LTD	REV ENVIRONMENT	GOODS FOR RESALE	PARKS
13/02/2019	ENPK000185	107685	567.75	TRIBOURNE CATERING SERVICES LTD	REV ENVIRONMENT	GOODS FOR RESALE	PARKS
27/02/2019	DVPL001290	5745	779.81	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
20/02/2019	DVPL001293	6059	985.02	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
27/02/2019	DVPL001295	6649	943.98	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
06/02/2019	DVPL001269	2-096	1,265.63	LANCASHIRE ARCHAEOLOGICAL ADVISORY SERVICE	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
06/02/2019	DVPL001288	114291	31.57	STANDING STONE DRAWING OFFICE SUPPLIES LIMITED	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
06/02/2019	DVPL001288	114291	63.16	STANDING STONE DRAWING OFFICE SUPPLIES LIMITED	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	DEVELOPMENT CONTROL
06/02/2019	DVPL001288	114291	31.57	STANDING STONE DRAWING OFFICE SUPPLIES LIMITED	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	PLANNING PROJECTS & DESIGN
06/02/2019	DVPL001288	114291	31.57	STANDING STONE DRAWING OFFICE SUPPLIES LIMITED	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	PLANNING POLICY
06/02/2019	DVPL001288	114291	31.57	STANDING STONE DRAWING OFFICE SUPPLIES LIMITED	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	PRIVATE SECTOR HOUSING
06/02/2019	DVPL001288	114291	31.57	STANDING STONE DRAWING OFFICE SUPPLIES LIMITED	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	ENVIRONMENTAL HEALTH GENERAL
06/02/2019	DVPL001288	114291	31.57	STANDING STONE DRAWING OFFICE SUPPLIES LIMITED	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	CITY HIGHWAYS
27/02/2019	CEPS000251	PK0132412	250.75	DODS	REV CHIEF EXECUTIVE	CONFERENCE FEES	POLICY AND SOCIAL JUSTICE
13/02/2019	CEPS000249	030	203.39	MATTHEW BAQUERIZA-JACKSON	UPDATE LOOKUP	PUBLIC TRANSPORT COSTS	UPDTAE LOOKUP
13/02/2019	CEPS000249	030	670.02	MATTHEW BAQUERIZA-JACKSON	UPDATE LOOKUP	SUBSISTENCE	UPDTAE LOOKUP
13/02/2019	CEPS000249	030	40.50	MATTHEW BAQUERIZA-JACKSON	UPDATE LOOKUP	GOODS FOR RESALE	UPDTAE LOOKUP
27/02/2019	CUPU001671	8373978	265.94	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
13/02/2019	CUPU001653	402065871	620.70	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
13/02/2019	CUPU001655	402065876	622.09	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
13/02/2019	CUPU001658	402065873	897.10	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
13/02/2019	CUPU001661	402062271	1,076.70	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
06/02/2019	CUPU001647	974917154	606.68	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
06/02/2019	CUPU001643	9650114	338.62	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/02/2019	CUPU001678	9685953	1,439.22	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
20/02/2019	CUPU001663	101294798	3,114.82	RICOH UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
27/02/2019	CUPU001679	101308283	3,226.85	RICOH UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
06/02/2019	CUPU001646	K088109	320.87	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
06/02/2019	CUPU001648	K088383	761.82	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/02/2019	CUPU001672	KP22200	310.53	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/02/2019	CUPU001673	KP22253	263.46	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
06/02/2019	DVPS001168	447031	266.50	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV DEVELOPMENT	RENT OF LAND	PROPERTY SERVICES
06/02/2019	DVPS001171	10699	1,230.00	KEL COMPUTING LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
06/02/2019	DVPL001270	35019	2,100.00	LEA HOUGH & CO	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
06/02/2019	DVPS001169	030	1,456.13	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
06/02/2019	DVPS001170	028	622.62	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
06/02/2019	CURV001347	95508831	270.00	ARVATO GOVERNMENT SERVICE LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
13/02/2019	CURV001351	95508883	270.00	ARVATO GOVERNMENT SERVICE LTD	REV CUSTOMER SERVICES	REFERENCE BOOKS, PUBLICATIONS	SHARED SERVICES
06/02/2019	CURV001344	6003855726	900.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
20/02/2019	CURV001345	3141784	2,490.00	CIPFA BUSINESS	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES

06/02/2019	CURV001335	042744	279.86	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/02/2019	CURV001354	043141	507.41	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/02/2019	CURV001357	043247	333.80	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/02/2019	CURV001358	043248	1,539.74	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/02/2019	CURV001359	043250	1,127.68	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/02/2019	CURV001361	043137	497.98	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/02/2019	CURV001371	043414	851.51	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/02/2019	CURV001372	043412	643.89	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/02/2019	CURV001367	623667	3,985.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
20/02/2019	CURV001360	S/15343	745.00	HBINFO LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
20/02/2019	CURV001368	A126326	1,200.00	I.R.R.V. SERVICES LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
20/02/2019	CURV001362	LAD 8260	7,751.70	LA DIRECTORIES LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	SHARED SERVICES
06/02/2019	CURV001350	15918	425.00	PALMER PUBLICITY SERVICES	UPDATE LOOKUP	MINOR MAINTENANCE/REFURBISHMENT - WORKS UPDTAE LOOKUP	SHARED SERVICES
06/02/2019	CURV001348	IN18US19000650	165.48	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
06/02/2019	CURV001348	IN18US19000650	76.37	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
06/02/2019	CURV001348	IN18US19000650	12.73	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES