

DATE	TRANSACTION NUI	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
09/01/2019	CSAC000749	0000579794	2,544.58	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
09/01/2019	CSAC000746	19/0126	386.27	AUTOMATED PAYMENT TRANSFER LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	PAYMASTERS
09/01/2019	CSAC000746	19/0126	285.61	AUTOMATED PAYMENT TRANSFER LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	FINANCE
09/01/2019	CSAC000746	19/0126	145.20	AUTOMATED PAYMENT TRANSFER LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
09/01/2019	CSAC000746	19/0126	547.31	AUTOMATED PAYMENT TRANSFER LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
09/01/2019	CSAC000746	19/0126	285.61	AUTOMATED PAYMENT TRANSFER LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
23/01/2019	CSAC000762	170618-1	16,638.00	GREATER DEEPDALE COMMUNITY ASSOCIATION	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY CENTRES
16/01/2019	PRCSAC0162	PRO08391	1,700.00	GREENWICH LEISURE LTD	REV CUSTOMER SERVICES	FOFS EXTERNAL GRANT PAYMENTS	COMMUNITY GRANTS
16/01/2019	PRCSAC0163	PRO08392	2,038.00	GREENWICH LEISURE LTD	REV CUSTOMER SERVICES	FOFS EXTERNAL GRANT PAYMENTS	COMMUNITY GRANTS
16/01/2019	PRCSAC0165	PRO08394	450.00	LET'S GROW PRESTON	REV CUSTOMER SERVICES	FOFS EXTERNAL GRANT PAYMENTS	COMMUNITY GRANTS
23/01/2019	PRCSAC0164	PRO08393	2,400.00	SIR TOM FINNEY FOUNDATION	REV CUSTOMER SERVICES	FOFS EXTERNAL GRANT PAYMENTS	COMMUNITY GRANTS
09/01/2019	CSAC000738	IN18US18009852	282.33	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
16/01/2019	CSAC000754	IN18US19000276	510.23	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
30/01/2019	CSAC000761	IN18US19000443	489.71	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
30/01/2019	CSAC000763	IN18US19000649	298.74	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
09/01/2019	CSAC000753	07H0740063 - 70	500.00	ZURICH MUNICIPAL	REV MISCELLANEOUS FINANCE	EMPLOYEE RELATED INSURANCES	MISCELLANEOUS FINANCE
16/01/2019	PRCUAV0028	PRO08389	625.00	JONES CAMERON LETTING AGENTS	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
30/01/2019	PRCUAV0032	PRO08461	1,100.00	JONES CAMERON LETTING AGENTS	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
30/01/2019	CUAV000228	7576	965.50	METHODIST ACTION NORTH WEST LIMITED	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
23/01/2019	CUAV000229	7580	1,311.84	METHODIST ACTION NORTH WEST LIMITED	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
30/01/2019	CUAV000232	7561	1,477.00	METHODIST ACTION NORTH WEST LIMITED	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
16/01/2019	CUAV000215	20	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
16/01/2019	CUAV000216	16	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
16/01/2019	CUAV000217	15	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
16/01/2019	CUAV000218	17	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
16/01/2019	CUAV000219	18	266.06	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
16/01/2019	CUAV000220	19	292.63	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
16/01/2019	PRCUAV0030	PRO08427	500.00	PLACES FOR PEOPLE HOMES	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
23/01/2019	PRCUAV0031	PRO08448	525.00	PRESTON PROPERTY SHOP	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
16/01/2019	PRCUAV0029	PRO08426	700.00	TAYLOR LETTING SERVICES	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
16/01/2019	CUAV000212	00041	342.00	TEMPORARY HOUSING SOLUTIONS LIMITED	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
16/01/2019	CUAV000213	00040	840.00	TEMPORARY HOUSING SOLUTIONS LIMITED	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
30/01/2019	CUAV000231	883	5,649.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
30/01/2019	CUAV000233	884	801.31	THE FOXTON CENTRE	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
30/01/2019	CUAH001178	163599	308.46	BRAINSTORM LTD	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
16/01/2019	CUAH001155	01/10269240	290.80	CLARITY TRAVEL MANAGEMENT	REV CUSTOMER SERVICES	PUBLIC TRANSPORT COSTS - ARTISTS	HARRIS MUSEUM AND ART GALLERY
23/01/2019	CUAH001180	9559	360.00	HISTORYONICS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
09/01/2019	CUAH001165	93695	1,600.00	NORTH WEST BUSINESS MACHINES LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
23/01/2019	CUAH001176	254978	251.76	PURKATOR LTD	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
16/01/2019	ENBM033081	817	325.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
16/01/2019	ENBM033082	818	930.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
09/01/2019	ENBM032997	40439860 - 10	212.55	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
09/01/2019	ENBM032997	40439860 - 10	206.17	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
09/01/2019	ENBM032997	40439860 - 10	212.55	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
16/01/2019	ENBM033049	36523	1,260.00	ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS	REV ENVIRONMENT	SHORT TERM HIRE-PLANT	PARKS
03/01/2019	ENBM032934	2545	480.00	ASHTON JOINERY LTD	REV CUSTOMER SERVICES	MINOR MAINTENANCE/REFURBISHMENT - WORKS	HARRIS MUSEUM AND ART GALLERY
03/01/2019	ENBM032936	2548	1,934.10	ASHTON JOINERY LTD	REV CUSTOMER SERVICES	MINOR MAINTENANCE/REFURBISHMENT - WORKS	HARRIS MUSEUM AND ART GALLERY
23/01/2019	ENBM033069	172467	282.30	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
16/01/2019	ENBM033070	172541	411.22	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
23/01/2019	ENBM033110	446420	4,021.41	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV ENVIRONMENT	SECURITY FEES - CCTV	BUILDINGS MANAGEMENT
09/01/2019	ENBM033041	956426757	438.26	BRITISH GAS BUSINESS(GAS)	REV ENVIRONMENT	GAS CHARGES	PARKS
30/01/2019	ENBM033184	INV242071	1,240.00	BROXAP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
23/01/2019	ENBM033139	MPR/369393	426.92	BUILDBASE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
03/01/2019	ENBM032991	1183	533.99	CHILLCHASER LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
03/01/2019	ENBM032921	PRE/209515	285.15	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
23/01/2019	ENBM033147	10514	75,121.80	CONLON CONSTRUCTION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
09/01/2019	ENBM032981	1074756	1,185.92	COOKE FUELS	REV ENVIRONMENT	FUEL OIL CHARGES	BUILDINGS MANAGEMENT
16/01/2019	ENBM032972	200757	366.70	DICK LEIGH CHAINSAW SPECIALIST	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
09/01/2019	ENBM033023	58451	253.80	DOOR CARE & SECURITY	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
30/01/2019	ENBM033183	58555	766.00	DOOR CARE & SECURITY	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
24/01/2019	ENBM032978	52195	897.79	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
23/01/2019	ENBM033129	51091	261.38	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
09/01/2019	ENBM033038	H16AA3F217	330.25	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
09/01/2019	ENBM033040	H16AA3F012	589.05	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
09/01/2019	ENBM033040	H16AA3F012	209.93	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
09/01/2019	ENBM033040	H16AA3F012	907.61	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
09/01/2019	ENBM033040	H16AA3F012	51.73	E.ON ENERGY	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
09/01/2019	ENBM033040	H16AA3F012	228.49	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
09/01/2019	ENBM033043	T64139847009	722.95	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	CAR PARKING
23/01/2019	ENBM033087	037 - 239419	359.60	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
30/01/2019	ENBM033160	037 - 238333	1,240.00	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
03/01/2019	ENBM032953	18105523	492.30	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
23/01/2019	ENBM033128	SIN416803	513.67	FIRST SERVE TRADE	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
23/01/2019	ENBM033111	2551	339.00	G S F (LANCS) LTD	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	COMMUNICATIONS

23/01/2019	ENBM033102	S1766093	487.43	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
09/01/2019	ENBM033030	115235	585.00	GUILD SCAFFOLDING LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
30/01/2019	ENBM033193	OP/0077645	615.00	HCL SAFETY LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
03/01/2019	ENBM032841	8804	12,000.00	HEALTHMATIC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PUBLIC CONVENIENCES
09/01/2019	ENBM033014	1148	4,325.00	HOLDEN BUILDING SOLUTIONS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
16/01/2019	ENBM033091	INV_5004064	2,000.00	KEEP BRITAIN TIDY	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
23/01/2019	ENBM033138	INV_5004162	260.00	KEEP BRITAIN TIDY	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
03/01/2019	ENBM032957	11950	142.48	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
03/01/2019	ENBM032957	11950	234.84	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
09/01/2019	ENBM033026	12176	306.60	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
23/01/2019	ENBM033114	9815	407.24	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
23/01/2019	ENBM033115	9816	468.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
30/01/2019	ENBM033174	12620	385.70	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
30/01/2019	ENBM033175	12621	251.04	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
30/01/2019	ENBM033175	12621	24.64	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	BUILDING CLEANING
09/01/2019	ENBM033020	06/01/18	3,380.00	MICHAEL SKIBA	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
23/01/2019	ENBM033152	16019	3,920.00	MICHAEL SKIBA	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
30/01/2019	ENBM033191	27/1/19	300.00	MICHAEL SKIBA	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
30/01/2019	ENBM033192	27/1/19	300.00	MICHAEL SKIBA	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
03/01/2019	ENBM032962	7440	332.30	MILLENNIUM AUTOSTYLE LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
30/01/2019	ENBM033173	LGW8339F	266.08	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
09/01/2019	ENBM033047	3533	8,000.00	O'CALLAGHAN LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
16/01/2019	ENBM033092	1	14,425.75	O'CALLAGHAN LTD	UPDATE LOOKUP	PRIVATE MAIN CONTRACTOR	UPDTAE LOOKUP
23/01/2019	ENBM033130	3540	1,384.00	O'CALLAGHAN LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
23/01/2019	ENBM033146	Cert 2	18,075.17	O'CALLAGHAN LTD	UPDATE LOOKUP	PRIVATE MAIN CONTRACTOR	UPDTAE LOOKUP
03/01/2019	ENBM032975	01336258	267.50	OTIS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
23/01/2019	ENBM033143	9899879 08	290.00	P.J.H. ENGINEERING	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
03/01/2019	ENBM032995	BG032700	1,430.84	PITNEY BOWES	BALANCE SHEET	POSTAGE - HOLDING ACCOUNT	BALANCE SHEET
03/01/2019	ENBM032979	104000	1,051.50	PRESTON BUS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
09/01/2019	ENBM033021	2019 - 120	11,184.00	PRO-RES (UK) LTD	CAP CUSTOMER SERVICES	PRIVATE MAIN CONTRACTOR	LEISURE
30/01/2019	ENBM033190	2019 - 134	580.00	PRO-RES (UK) LTD	CAP CUSTOMER SERVICES	PRIVATE MAIN CONTRACTOR	LEISURE
23/01/2019	ENBM033133	2317	253.33	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
23/01/2019	ENBM033133	2317	335.00	REACH AND CLEAN SERVICES	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
23/01/2019	ENBM033133	2317	250.00	REACH AND CLEAN SERVICES	UPDATE LOOKUP	CLEANING & DOMESTIC CHARGES	UPDTAE LOOKUP
23/01/2019	ENBM033133	2317	80.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
23/01/2019	ENBM033133	2317	12.50	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
23/01/2019	ENBM033133	2317	120.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
30/01/2019	ENBM033168	00054093	280.00	RED ROSE BLINDS LTD	REV CUSTOMER SERVICES	MINOR MAINTENANCE/REFURBISHMENT - WORKS	HARRIS MUSEUM AND ART GALLERY
09/01/2019	ENBM033034	84442	3,180.00	ROAD SAFETY SERVICES LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
23/01/2019	ENBM033142	3385 - 1	318.75	RSCE CONSULTING ENGINEERS	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
23/01/2019	ENBM033145	2654 - 5	315.00	RSCE CONSULTING ENGINEERS	UPDATE LOOKUP	PRIVATE MAIN CONTRACTOR	UPDTAE LOOKUP
09/01/2019	ENBM032999	110738	548.26	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
30/01/2019	ENBM033178	111010	1,829.30	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PARKS
30/01/2019	ENBM033187	109535	1,812.67	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PARKS
23/01/2019	ENBM033125	1775	500.00	SMITHY JOINERY SPECIALISTS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
16/01/2019	ENBM033050	PR1900	897.60	SMS LTD	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
03/01/2019	ENBM032889	SI - 2382707	413.35	SPALDINGS	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
16/01/2019	ENBM031558	0000003291	1,546.40	THE GREAT OUTDOOR GYM COMPANY	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
09/01/2019	ENBM032970	0000003471	459.90	THE GREAT OUTDOOR GYM COMPANY	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
09/01/2019	ENBM033001	12015	693.50	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
23/01/2019	ENBM033119	118180	255.50	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
23/01/2019	ENBM033120	118140	853.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
23/01/2019	ENBM033121	118182	365.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES WORKS	BUILDINGS MANAGEMENT
30/01/2019	ENBM033144	117741	635.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
09/01/2019	ENBM033027	11752	1,250.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
09/01/2019	ENBM033028	11754	1,250.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
23/01/2019	ENBM033132	54018360	436.85	TUFNOL COMPOSITES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	RIVERSWAY
09/01/2019	ENBM033031	306666	311.50	WALKER FIRE (UK) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
09/01/2019	ENBM033032	306664	447.40	WALKER FIRE (UK) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
16/01/2019	ENBM033055	307084	353.75	WALKER FIRE (UK) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
09/01/2019	ENBM033029	5494	330.00	WATERLOO TANKERS	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
09/01/2019	ENBM033048	1	13,978.93	WILLIAM PYE LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
09/01/2019	ENBM033003	053IN82319	306.79	YESSS ELECTRICAL	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
16/01/2019	CUCM000121	2100	1,150.00	BAY MEDIA	REV CUSTOMER SERVICES	WINTER EVENTS	EVENTS
16/01/2019	DVPL001264	4079	492.52	JPIMEDIA	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	REVENUES
03/01/2019	CUCM000114	7416-final	497.50	SUNSHINE EVENTS	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
03/01/2019	CUCM000117	FBB19112018	300.00	THE FRECKLETON BAND	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
23/01/2019	CUCE000065	371624	476.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	TAXI STEWARDING COSTS	COMMUNITY ENGAGEMENT
23/01/2019	CUCE000066	370071	490.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	TAXI STEWARDING COSTS	COMMUNITY ENGAGEMENT
30/01/2019	CUCE000067	375281	378.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
30/01/2019	CUCE000068	373201	504.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	TAXI STEWARDING COSTS	COMMUNITY ENGAGEMENT
03/01/2019	PRUCUCE0033	PRO08378	2,500.00	GIFT 92	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
03/01/2019	PRUCUCE0032	PRO08377	6,187.50	ICANN	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
03/01/2019	PRUCUCE0034	PRO08379	2,481.00	INGOLD AND TANTERTON COMMUNITY TRUST	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
03/01/2019	PRUCUCE0031	PRO08376	6,250.00	LANCASHIRE COMMUNITY FINANCE (IPS) LTD	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
03/01/2019	PRUCUCE0035	PRO08380	8,812.50	PRESTON & DISTRICT CITIZENS ADVICE BUREAU	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS

16/01/2019	PRUCE00037	PRO08405	367.19	THE ROEBUCK SCHOOL	REV CUSTOMER SERVICES	UPDATE LOOKUP	COMMUNITY GRANTS
16/01/2019	CUCE000064	5099923	12,500.00	UNIVERSITY OF CENTRAL LANCASHIRE	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
23/01/2019	CUCT000415	135756/B	310.00	NEWLYN	COLLECTION FUND	COUNCIL TAX COSTS	COUNCIL TAX
30/01/2019	CSES000945	ERS1803834	458.83	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
30/01/2019	CSES000946	ERS18_3602	472.06	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
30/01/2019	CSES000946	ERS18_3602	472.05	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
09/01/2019	ENEG002720	464877	65.00	BEMROSE BOOTH & CO	REV ENVIRONMENT	TICKETS - EXTERNAL	CAR PARKING
09/01/2019	ENEG002720	464877	65.00	BEMROSE BOOTH & CO	UPDATE LOOKUP	TICKETS - EXTERNAL	UPDTAE LOOKUP
09/01/2019	ENEG002720	464877	65.00	BEMROSE BOOTH & CO	REV ENVIRONMENT	CAR PARKING	CAR PARKING
09/01/2019	ENEG002720	464877	487.50	BEMROSE BOOTH & CO	REV ENVIRONMENT	TICKETS - EXTERNAL	CAR PARKING
16/01/2019	ENEG002728	S191231	289.15	CHIPSIDE LIMITED	REV ENVIRONMENT	UPDTAE LOOKUP	CAR PARKING
16/01/2019	ENEG002729	S191185	19.14	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
16/01/2019	ENEG002729	S191185	247.72	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
16/01/2019	ENEG002729	S191185	118.65	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
16/01/2019	ENEG002729	S191185	61.24	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
23/01/2019	ENEG002735	SI 91266	151.26	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
23/01/2019	ENEG002735	SI 91266	189.95	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
23/01/2019	ENEG002735	SI 91266	118.57	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
09/01/2019	ENEG002718	160029	460.80	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002718	160029	153.60	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002724	160128	30.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002724	160128	92.16	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002724	160128	246.48	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002727	160184	30.72	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002727	160184	92.16	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002727	160184	92.16	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002727	160184	296.96	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
23/01/2019	ENEG002731	160233	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
23/01/2019	ENEG002733	159984	153.60	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
23/01/2019	ENEG002733	159984	460.80	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
30/01/2019	ENEG002738	160304	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
23/01/2019	ENEG002732	1800010769	258.33	HALFORDS	BALANCE SHEET	CYCLE LOANS	BALANCE SHEET
09/01/2019	ENEG002699	C48971	29.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
09/01/2019	ENEG002699	C48971	116.00	METRIC GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
09/01/2019	ENEG002699	C48971	29.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
09/01/2019	ENEG002699	C48971	130.50	METRIC GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
09/01/2019	ENEG002699	C48971	9.50	METRIC GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
23/01/2019	ENEG002722	C49375	29.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
23/01/2019	ENEG002722	C49375	130.50	METRIC GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
23/01/2019	ENEG002722	C49375	29.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
23/01/2019	ENEG002722	C49375	125.50	METRIC GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
09/01/2019	ENEG002723	00005351	365.99	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002723	00005351	732.44	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002723	00005351	732.44	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002723	00005351	379.21	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002723	00005351	401.93	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/01/2019	ENEG002723	00005351	379.21	NSL LIMITED	UPDATE LOOKUP	SECURITY FEES - CAR PARK CONTRACT	UPDTAE LOOKUP
09/01/2019	ENEG002723	00005351	186.64	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
09/01/2019	ENEG002723	00005351	362.15	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
09/01/2019	ENEG002723	00005351	370.93	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
09/01/2019	ENEG002723	00005351	102.64	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
09/01/2019	ENEG002723	00005351	50.14	NSL LIMITED	UPDATE LOOKUP	SECURITY FEES - CASH HANDLING	UPDTAE LOOKUP
16/01/2019	ENEH003966	50803	2,625.00	ALCUMUS ISOQAR LTD	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	ENVIRONMENTAL HEALTH GENERAL
23/01/2019	PRENEH0951	PRO08440	3,658.80	APG DOMESTIC SERVICES LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
23/01/2019	PRENEH0952	PRO08441	3,658.50	APG DOMESTIC SERVICES LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
23/01/2019	PRENEH0956	PRO08445	3,703.80	APG DOMESTIC SERVICES LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
09/01/2019	PRENEH0940	PRO08385	4,467.90	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
09/01/2019	PRENEH0941	PRO08386	9,605.40	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
09/01/2019	PRENEH0942	PRO08387	7,833.05	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
23/01/2019	PRENEH0957	PRO08446	5,792.61	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
09/01/2019	ENEH003968	26/12/18	560.00	BRIERLEY JOINERY SERVICES	BALANCE SHEET	DEFAULT WORKS - HOUSING	BALANCE SHEET
23/01/2019	PRENEH0959	PRO08450	1,111.00	BUILDPIX NW LIMITED	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
09/01/2019	ENEH003969	6334/18	1,027.00	CLIFFORD WARD	REV ENVIRONMENT	NATIONAL ASSISTANCE - BURIALS	POLLUTION CONTROL
30/01/2019	ENEH003988	6347/18	1,027.00	CLIFFORD WARD	REV ENVIRONMENT	NATIONAL ASSISTANCE - BURIALS	POLLUTION CONTROL
23/01/2019	ENEH003982	RGEI/00008432	20,000.00	COMMUNITY GATEWAY ASSOCIATION LTD	UPDATE LOOKUP	OTHER PRIVATE CONTRACTOR	UPDTAE LOOKUP
23/01/2019	ENEH003983	RGEI/00008433	1,500.00	COMMUNITY GATEWAY ASSOCIATION LTD	UPDATE LOOKUP	OTHER PRIVATE CONTRACTOR	UPDTAE LOOKUP
30/01/2019	ENEH003987	RGEI/00008434	1,500.00	COMMUNITY GATEWAY ASSOCIATION LTD	UPDATE LOOKUP	OTHER PRIVATE CONTRACTOR	UPDTAE LOOKUP
30/01/2019	PRENEH0960	PRO08454	2,644.40	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
30/01/2019	PRENEH0961	PRO08455	3,836.40	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
23/01/2019	ENEH003980	6079	1,128.90	CULL PAPERLESS SOLUTIONS LTD	REV ENVIRONMENT	PRINTING - EXTERNAL	CEMETERY AND CREMATORIUM
03/01/2019	ENEH003964	9218948	318.50	ENVITECH EUROPE LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	POLLUTION CONTROL
23/01/2019	ENEH003975	10355	840.43	F G MARSHALL LTD	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
23/01/2019	PRENEH0954	PRO08443	4,334.60	HIGHER END CONSTRUCTION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
23/01/2019	ENEH003979	10574	270.00	ICCM	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	PRIVATE SECTOR HOUSING
09/01/2019	ENEH003973	5200178825	930.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	AIR QUALITY & CONTAMINATED LAND COSTS	POLLUTION CONTROL
16/01/2019	PRENEH0944	PRO08408	2,978.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING

16/01/2019	PRENEH0945	PRO08409	2,906.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
16/01/2019	PRENEH0946	PRO08410	3,204.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
16/01/2019	PRENEH0947	PRO08411	2,936.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
23/01/2019	PRENEH0955	PRO08444	3,646.55	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
23/01/2019	PRENEH0958	PRO08447	1,630.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
30/01/2019	PRENEH0964	PRO08459	6,225.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
30/01/2019	PRENEH0965	PRO08460	5,970.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
30/01/2019	PRENEH0963	PRO08458	4,932.60	MINT NORTHWEST LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
03/01/2019	PRENEH0938	PRO08375	1,633.78	PROFESSOR M IQBAL MEMON	REV ENVIRONMENT	MEDICAL FEES - CREMATORIUM	CEMETERY AND CREMATORIUM
03/01/2019	PRENEH0937	PRO08374	6,013.73	TRAFALGAR HOUSING LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
09/01/2019	ENEH003970	20616	361.84	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	LICENSING SERVICES
30/01/2019	CUEV000481	000346	377.67	CALICO ENTERPRISE LIMITED	REV CUSTOMER SERVICES	REV CUSTOMER SERVICES	HARRIS MUSEUM AND ART GALLERY
09/01/2019	CUEV000479	1441	9,997.50	FESTIVALS & EVENTS INTERNATIONAL LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
23/01/2019	CUEV000480	5099864	1,800.00	UNIVERSITY OF CENTRAL LANCASHIRE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
16/01/2019	PRCSHR0151	PRO08423	2,242.00	BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
09/01/2019	CSHR000755	513719	396.00	FORBES SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	HUMAN RESOURCES
09/01/2019	CSHR000756	511416	784.00	FORBES SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	HUMAN RESOURCES
09/01/2019	CSHR000752	CDI445513	332.15	LANCASTER CITY COUNCIL	BALANCE SHEET	PAYROLL - CAR PARK DEDUCTIONS	BALANCE SHEET
23/01/2019	PRCSHR0159	PRO08439	7,257.55	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
30/01/2019	PRCSHR0161	PRO08463	9,286.58	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
30/01/2019	CSHR000762	INV270441	795.00	MYERSCOUGH COLLEGE	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
30/01/2019	CSHR000764	12212	4,200.00	NORTH WEST EMPLOYERS	REV CHIEF EXECUTIVE	OTHER MISC. EXPENSES	CHIEF EXECUTIVE
23/01/2019	CSHR000758	GB080365	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
23/01/2019	CSHR000759	SINV476	1,329.17	ST CATHERINE'S SOCIAL ENTERPRISE LTD	REV CORPORATE SERVICES	GOODS FOR RESALE	MEMBER AND CIVIC SERVICES
03/01/2019	CSHR000750	71255778105	300.00	WIGAN COUNCIL	REV CORPORATE SERVICES	STAFF ADVERTISING COSTS	HUMAN RESOURCES
16/01/2019	CUIT000952	3395009	427.08	CCS MEDIA LIMITED	CAP CUSTOMER SERVICES	UPDATE LOOKUP	ICT SERVICES
30/01/2019	CUIT000963	3406172	9,600.00	CCS MEDIA LIMITED	CAP CUSTOMER SERVICES	UPDATE LOOKUP	ICT SERVICES
16/01/2019	CUIT000921	C49285	-932.15	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
16/01/2019	CUIT000947	8539244	1,778.19	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
16/01/2019	CUIT000948	8625701	1,468.29	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
23/01/2019	CUIT000959	576967	2,410.00	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	ICT SERVICES
16/01/2019	CUIT000945	17379	1,500.00	DIGITECH AV LTD	CAP DEVELOPMENT	UPDATE LOOKUP	PLANNING GENERAL
23/01/2019	CUIT000741	0000917480	-11,295.97	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000742	0000917482	-5,089.31	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000752	0000917481	-914.89	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000751	0000917481	-2,520.99	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000753	0000917483	-2,532.36	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000756	0000353271	1,164.75	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000759	0000353272	1,021.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000783	17417	1,270.52	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
23/01/2019	CUIT000803	0000359596	3,688.70	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000806	0000359595	1,625.50	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000806	0000359595	124.50	EXPONENTIAL-E LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	CEMETERY AND CREMATORIUM
23/01/2019	CUIT000819	17836	1,056.90	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
23/01/2019	CUIT000852	18278	1,181.22	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
23/01/2019	CUIT000876	0000372247	1,164.75	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000919	0000378793	1,501.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000919	0000378793	124.50	EXPONENTIAL-E LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	CEMETERY AND CREMATORIUM
23/01/2019	CUIT000919	0000378793	124.50	EXPONENTIAL-E LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	RIVERSWAY
23/01/2019	CUIT000920	0000378794	3,688.70	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000923	19153	1,284.84	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
23/01/2019	CUIT000941	18711	1,303.40	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
23/01/2019	CUIT000958	19600	773.79	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
09/01/2019	CUIT000940	2019001	1,500.00	MODERN MINDSET LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	HUMAN RESOURCES
03/01/2019	CUIT000924	300 - 5014962	820.00	SPIGRAPH UK LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
30/01/2019	CUIT000969	57886	479.00	STACK DATA SOLUTIONS LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
23/01/2019	CUIT000950	12026421	15.09	TELEFONICA O2 UK LTD	REV CORPORATE SERVICES	TELEPHONE - MOBILES	LEGAL SERVICES
23/01/2019	CUIT000950	12026421	16.50	TELEFONICA O2 UK LTD	REV CORPORATE SERVICES	TELEPHONE - MOBILES	MEMBER AND CIVIC SERVICES
23/01/2019	CUIT000950	12026421	199.27	TELEFONICA O2 UK LTD	REV CORPORATE SERVICES	PURCHASE OF IT EQUIPMENT	MEMBER AND CIVIC SERVICES
23/01/2019	CUIT000950	12026421	8.50	TELEFONICA O2 UK LTD	REV CORPORATE SERVICES	PURCHASE OF IT EQUIPMENT	MEMBER AND CIVIC SERVICES
23/01/2019	CUIT000950	12026421	8.00	TELEFONICA O2 UK LTD	REV CORPORATE SERVICES	TELEPHONE - MOBILES	ELECTORAL SERVICES
23/01/2019	CUIT000950	12026421	8.00	TELEFONICA O2 UK LTD	REV CORPORATE SERVICES	TELEPHONE - MOBILES	HUMAN RESOURCES
23/01/2019	CUIT000950	12026421	20.36	TELEFONICA O2 UK LTD	REV CORPORATE SERVICES	TELEPHONE - MOBILES	HEALTH SAFETY AND EMERGENCY
23/01/2019	CUIT000950	12026421	10.00	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	COMMUNICATIONS
23/01/2019	CUIT000950	12026421	7.50	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	COMMUNICATIONS
23/01/2019	CUIT000950	12026421	8.00	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	COMMUNITY SAFETY
23/01/2019	CUIT000950	12026421	8.00	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	DIRECTOR CUSTOMER SERVICES
23/01/2019	CUIT000950	12026421	7.50	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	DIRECTOR CUSTOMER SERVICES
23/01/2019	CUIT000950	12026421	8.00	TELEFONICA O2 UK LTD	REV DEVELOPMENT	TELEPHONE - MOBILES	DIRECTOR DEVELOPMENT
23/01/2019	CUIT000950	12026421	16.50	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	DIRECTOR OF ENVIRONMENT
23/01/2019	CUIT000950	12026421	4.50	TELEFONICA O2 UK LTD	REV DEVELOPMENT	TELEPHONE - MOBILES	PROPERTY SERVICES
23/01/2019	CUIT000950	12026421	50.35	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	BUILDINGS MANAGEMENT
23/01/2019	CUIT000950	12026421	8.00	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	BUILDINGS MANAGEMENT
23/01/2019	CUIT000950	12026421	12.82	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	CITY HIGHWAYS
23/01/2019	CUIT000950	12026421	0.06	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	CAR PARKING
23/01/2019	CUIT000950	12026421	2.50	TELEFONICA O2 UK LTD	REV DEVELOPMENT	TELEPHONE - MOBILES	PLANNING POLICY

23/01/2019	CUIT000950	12026421	26.13	TELEFONICA O2 UK LTD	REV DEVELOPMENT	TELEPHONE - MOBILES	BUILDING CONTROL
23/01/2019	CUIT000950	12026421	70.00	TELEFONICA O2 UK LTD	REV DEVELOPMENT	PURCHASE OF IT EQUIPMENT	BUILDING CONTROL
23/01/2019	CUIT000950	12026421	16.03	TELEFONICA O2 UK LTD	REV DEVELOPMENT	TELEPHONE - MOBILES	PLANNING PROJECTS & DESIGN
23/01/2019	CUIT000950	12026421	25.51	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	ENVIRONMENTAL HEALTH GENERAL
23/01/2019	CUIT000950	12026421	11.45	TELEFONICA O2 UK LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	ENVIRONMENTAL HEALTH GENERAL
23/01/2019	CUIT000950	12026421	8.13	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	HEALTH AND SAFETY REG
23/01/2019	CUIT000950	12026421	70.00	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	FOOD SAFETY
23/01/2019	CUIT000950	12026421	2.50	TELEFONICA O2 UK LTD	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	POLLUTION CONTROL
23/01/2019	CUIT000950	12026421	35.50	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	POLLUTION CONTROL
23/01/2019	CUIT000950	12026421	16.00	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	ANIMAL WELFARE
23/01/2019	CUIT000950	12026421	7.63	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	PEST CONTROL
23/01/2019	CUIT000950	12026421	22.00	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	LICENSING SERVICES
23/01/2019	CUIT000950	12026421	7.50	TELEFONICA O2 UK LTD	REV CORPORATE SERVICES	PURCHASE OF IT EQUIPMENT	FINANCE
23/01/2019	CUIT000950	12026421	30.12	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
23/01/2019	CUIT000950	12026421	76.00	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	COMMUNITY ENGAGEMENT
23/01/2019	CUIT000950	12026421	22.79	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	SHARED SERVICES
23/01/2019	CUIT000950	12026421	11.24	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	SHARED SERVICES
23/01/2019	CUIT000950	12026421	40.50	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	SHARED SERVICES
23/01/2019	CUIT000950	12026421	3.50	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	SHARED SERVICES
23/01/2019	CUIT000950	12026421	7.50	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	SHARED SERVICES
23/01/2019	CUIT000950	12026421	51.38	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	HOUSING
23/01/2019	CUIT000950	12026421	40.00	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	HOUSING
23/01/2019	CUIT000950	12026421	8.00	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	HOUSING
23/01/2019	CUIT000950	12026421	95.00	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	PRIVATE SECTOR HOUSING
23/01/2019	CUIT000950	12026421	18.18	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	BUILDINGS MANAGEMENT
23/01/2019	CUIT000950	12026421	36.38	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	PARKS
23/01/2019	CUIT000950	12026421	17.00	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	BUILDINGS MANAGEMENT
23/01/2019	CUIT000950	12026421	39.08	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	WASTE MANAGEMENT
23/01/2019	CUIT000950	12026421	40.32	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	STREET SCENE
23/01/2019	CUIT000950	12026421	15.71	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	BUILDING CLEANING
23/01/2019	CUIT000950	12026421	4.61	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	WASTE MANAGEMENT
23/01/2019	CUIT000950	12026421	21.50	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	STREET SCENE
23/01/2019	CUIT000950	12026421	0.20	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	BUILDING CLEANING
23/01/2019	CUIT000950	12026421	43.30	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	COMMUNITY ENGAGEMENT
23/01/2019	CUIT000950	12026421	8.00	TELEFONICA O2 UK LTD	REV CHIEF EXECUTIVE	TELEPHONE - MOBILES	POLICY AND SOCIAL JUSTICE
23/01/2019	CUIT000950	12026421	45.00	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ADVICE SERVICES
23/01/2019	CUIT000950	12026421	0.22	TELEFONICA O2 UK LTD	REV DEVELOPMENT	TELEPHONE - MOBILES	CITY DEVELOPMENT
23/01/2019	CUIT000950	12026421	9.00	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	EVENTS
23/01/2019	CUIT000950	12026421	5.41	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	HARRIS MUSEUM AND ART GALLERY
23/01/2019	CUIT000950	12026421	8.00	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	HARRIS MUSEUM AND ART GALLERY
23/01/2019	CUIT000950	12026421	0.19	TELEFONICA O2 UK LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	SPORTS DEVELOPMENT
23/01/2019	CUIT000950	12026421	2.50	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	PARKS
23/01/2019	CUIT000950	12026421	8.00	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	PARKS
23/01/2019	CUIT000950	12026421	22.22	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	PARKS
23/01/2019	CUIT000950	12026421	48.99	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	PARKS
23/01/2019	CUIT000950	12026421	6.00	TELEFONICA O2 UK LTD	REV CHIEF EXECUTIVE	TELEPHONE - MOBILES	CHIEF EXECUTIVE
23/01/2019	CUIT000950	12026421	7.50	TELEFONICA O2 UK LTD	REV CHIEF EXECUTIVE	PURCHASE OF IT EQUIPMENT	CHIEF EXECUTIVE
23/01/2019	CUIT000950	12026421	1.88	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	BUILDINGS MANAGEMENT
23/01/2019	CUIT000950	12026421	0.62	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	BUILDINGS MANAGEMENT
23/01/2019	CUIT000950	12026421	2.39	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	HEALTH AND SAFETY REG
23/01/2019	CUIT000950	12026421	1.44	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	FOOD SAFETY
23/01/2019	CUIT000950	12026421	0.96	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	ANIMAL WELFARE
23/01/2019	CUIT000950	12026421	3.15	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	HEALTH AND SAFETY REG
23/01/2019	CUIT000950	12026421	9.77	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	FOOD SAFETY
23/01/2019	CUIT000950	12026421	0.93	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	HEALTH AND SAFETY REG
23/01/2019	CUIT000950	12026421	4.58	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	POLLUTION CONTROL
23/01/2019	CUIT000950	12026421	2.29	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	LICENSING SERVICES
23/01/2019	CUIT000950	12026421	1.37	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	ENVIRONMENTAL HEALTH GENERAL
23/01/2019	CUIT000950	12026421	0.92	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	FOOD SAFETY
23/01/2019	CUIT000950	12026421	4.00	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	LICENSING SERVICES
23/01/2019	CUIT000950	12026421	4.00	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	CEMETERY AND CREMATORIUM
23/01/2019	CUIT000950	12026421	3.19	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	CEMETERY AND CREMATORIUM
23/01/2019	CUIT000950	12026421	3.19	TELEFONICA O2 UK LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	CEMETERY AND CREMATORIUM
23/01/2019	CUIT000951	5477097	-310.65	TELEFONICA O2 UK LTD	REV CORPORATE SERVICES	TELEPHONE - MOBILES	LEGAL SERVICES
23/01/2019	CUIT000951	5477097	-142.15	TELEFONICA O2 UK LTD	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
30/01/2019	CUIT000968	WL 3587		WEB-LABS LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
16/01/2019	CSAU000080	INV000064445		605.00 INSTITUTE OF INTERNAL AUDITORS	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	INTERNAL AUDIT
23/01/2019	CSAU000081	IMEM/7236593		375.00 THE INSTITUTE OF CHARTERED ACCOUNTANTS	REV CORPORATE SERVICES	PROFESSIONAL FEE PAYMENT	INTERNAL AUDIT
16/01/2019	CSLG000398	NOR00116/JN		750.00 RATIO LAW LLP	CAP ENVIRONMENT	CAPITAL EXPENDITURE PREVIOUS YEARS	BUILDINGS MANAGEMENT
03/01/2019	CSLG000394	839203736		852.00 THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	LEGAL SERVICES
23/01/2019	CSLG000399	6800683609		16,290.20 THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	LEGAL SERVICES
23/01/2019	CSLG000400	838526509		853.00 THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	LEGAL SERVICES
23/01/2019	CSLG000401	839592908		852.00 THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	LEGAL SERVICES
30/01/2019	CSLG000402	3498977		560.45 VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	MEMBER AND CIVIC SERVICES
09/01/2019	DVMK000865	SVI-074488		2,364.00 DICOM LTD	UPDATE LOOKUP	MAINTENANCE TOOLS & EQUIPMENT	UPDTAE LOOKUP
30/01/2019	DVMK000870	544953		330.48 READYFIX	UPDATE LOOKUP	PURCHASE OF TOOLS & EQUIPMENT	UPDTAE LOOKUP

30/01/2019	ENBM033000	110739	1,847.90	SECTOR SECURITY SERVICES LTD	REV DEVELOPMENT	SECURITY FEES - CASH HANDLING	MARKETS
23/01/2019	DVMK000868	201016001 - 05	260.00	THE HABERDASH SPS AND EVENTS	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
23/01/2019	ENNS004502	IN585321	820.26	C&C SUPPLIES COLLINSON LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
09/01/2019	ENNS004446	S1 - 2734	7,300.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
16/01/2019	ENNS004498	S1 - 2780	800.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
16/01/2019	ENNS004498	S1 - 2780	550.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
03/01/2019	ENNS004408	SINV9329308	8,599.88	FINNING(UK) LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
03/01/2019	ENNS004487	4458	675.00	FUELQUIP LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
03/01/2019	ENNS004488	4359	68,653.00	FUELQUIP LTD	UPDATE LOOKUP	OTHER PRIVATE CONTRACTOR	UPDTAE LOOKUP
16/01/2019	ENNS004475	12017	270.16	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
16/01/2019	ENNS004475	12017	159.33	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
16/01/2019	ENNS004475	12017	202.62	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
16/01/2019	ENNS004475	12017	289.70	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
16/01/2019	ENNS004500	12377	67.54	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
16/01/2019	ENNS004500	12377	503.37	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
16/01/2019	ENNS004500	12377	236.39	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	27.30	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	27.30	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	27.30	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	38.76	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	36.96	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	68.01	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	44.74	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	27.30	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	27.30	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	27.30	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	111.85	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	67.11	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	67.11	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	67.11	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	23.27	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	247.50	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	82.50	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	41.25	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	41.25	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	44.74	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	129.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	123.75	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	206.25	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
30/01/2019	ENNS004507	12712	82.50	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
30/01/2019	ENNS004507	12712	251.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/01/2019	ENNS004478	5200178672	341.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	TRADE WASTE DISPOSAL INCL LFT	WASTE MANAGEMENT
23/01/2019	ENNS004506	5200180146	130,658.56	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	TRADE WASTE DISPOSAL INCL LFT	WASTE MANAGEMENT
30/01/2019	ENNS004508	003322	3,037.97	LANCASHIRE WASTE SERVICES LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
03/01/2019	ENNS004484	5469905	1,050.00	LC VEHICLE HIRE	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
09/01/2019	ENNS004490	SL05389673INV	444.54	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
09/01/2019	ENNS004491	SL05389676INV	444.54	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
09/01/2019	ENNS004492	SL05389678INV	444.54	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
23/01/2019	ENNS004504	103975	1,014.52	PRESTON BUS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
30/01/2019	ENNS004510	101432V2	1,480.00	RPS TRAINING SERVICES	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	WASTE MANAGEMENT
30/01/2019	ENNS004510	101432V2	840.00	RPS TRAINING SERVICES	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	STREET SCENE
03/01/2019	ENNS004477	3903	1,690.00	THE CONFLICT TRAINING COMPANY LTD	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	WASTE MANAGEMENT
24/01/2019	ENPK000181	23.01.19	3,394.00	THE FRIENDS OF AVENHAM AND MILLER PARK	REV ENVIRONMENT	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	PARKS
24/01/2019	ENPK000181	23.01.19	1,606.00	THE FRIENDS OF AVENHAM AND MILLER PARK	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
16/01/2019	ENPK000178	107671	663.20	TRIBOURNE CATERING SERVICES LTD	REV ENVIRONMENT	GOODS FOR RESALE	PARKS
03/01/2019	PRCSPM0118	PR008381	4,177.83	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
03/01/2019	PRCSPM0119	PR008382	2,473.32	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
16/01/2019	PRCSPM0120	PR008390	3,464.93	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
23/01/2019	CSPM000707	HL270665	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
30/01/2019	CSPM000708	PF111606	635.00	REDANTIVE PUBLISHING LIMITED	REV CORPORATE SERVICES	STAFF ADVERTISING COSTS	HUMAN RESOURCES
23/01/2019	PRDVPL0090	PR008451	23,577.00	ANDERTON GABLES	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
16/01/2019	DVPL001271	6017110514	11,570.00	CAPITA PROPERTY AND INFRASTRUCTURE LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
16/01/2019	DVPL001272	6017111311	3,960.00	CAPITA PROPERTY AND INFRASTRUCTURE LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
23/01/2019	PRDVPL0089	PR008430	11,506.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV DEVELOPMENT	PLANNING APPLICATION FEES	DEVELOPMENT CONTROL
23/01/2019	ENBM033017	0000075126/2019	879.99	GRENKE LEASING LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	DEVELOPMENT CONTROL
09/01/2019	DVPL001263	3716	766.13	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
16/01/2019	DVPL001273	4446	1,641.71	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
30/01/2019	DVPL001279	4823	848.21	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
30/01/2019	DVPL001280	5282	902.94	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
09/01/2019	CEPS000246	INV - 000006975	480.00	LIVING WAGE FOUNDATION	REV CORPORATE SERVICES	OTHER MISC. EXPENSES	DIRECTOR CORPORATE SERVICES
16/01/2019	CEPS000247	027	4,667.00	MATTHEW BAQUERIZA-JACKSON	REV CHIEF EXECUTIVE	ECONOMIC INITIATIVES	POLICY AND SOCIAL JUSTICE
03/01/2019	CUAH001162	8206457	272.64	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
09/01/2019	CUPU001604	402056756	270.26	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
09/01/2019	CUPU001610	402057203	582.45	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
03/01/2019	CUPU001598	01/34	397.00	DUPLO INTERNATIONAL LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	PRINT UNIT
03/01/2019	CUPU001599	01/347508	512.25	DUPLO INTERNATIONAL LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	PRINT UNIT

16/01/2019	CUPU001590	229781	1,720.00	GBM DIGITAL TECHNOLOGIES LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
16/01/2019	CUPU001612	974713093	78.63	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
16/01/2019	CUPU001612	974713093	17.18	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	PRINT UNIT
16/01/2019	CUPU001612	974713093	170.71	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
30/01/2019	CUPU001641	974882277	270.09	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
30/01/2019	CUPU001632	0000268132	287.72	PLEX DISPLAY LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
16/01/2019	CUPU001618	9615730	701.05	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
23/01/2019	CUPU001625	9630652	759.19	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
30/01/2019	CUPU001629	9636552	1,683.72	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
30/01/2019	CUPU001611	233092	535.28	SERVICE OFFSET SUPPLIES LIMITED	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
09/01/2019	CUPU001613	27480	1,894.00	SHANLEYS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
16/01/2019	CUPU001617	27446	1,627.00	SHANLEYS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
16/01/2019	CUPU001619	K028425	414.84	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
30/01/2019	CUPU001630	K056413	456.58	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
30/01/2019	DVPS001147	1812/30	360.00	ANDERTON GABLES	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
30/01/2019	DVPS001021	11137	380.00	AVALON DOORS & AWNINGS LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
30/01/2019	DVPS001153	H16682EA2D	1,204.61	E.ON	REV DEVELOPMENT	ELECTRICITY CHARGES	PROPERTY SERVICES
16/01/2019	DVPS001146	4048788	1,250.00	GVA GRIMLEY	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
30/01/2019	DVPS001157	35363	300.00	LEA HOUGH & CO	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
03/01/2019	DVPS001138	20867	857.00	R H WELLS	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
09/01/2019	DVPS001142	20870	377.31	R H WELLS	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
16/01/2019	DVPS001145	20868	330.00	R H WELLS	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
30/01/2019	DVPS001165	839594183	415.00	THOMSON REUTERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
09/01/2019	CURV001306	S188088	263.49	CPAG LIMITED	REV CUSTOMER SERVICES	REFERENCE BOOKS, PUBLICATIONS	SHARED SERVICES
09/01/2019	CURV001284	041774	1,064.95	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
09/01/2019	CURV001285	041775	855.53	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
09/01/2019	CURV001288	041780	776.46	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
09/01/2019	CURV001291	041995	418.32	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
09/01/2019	CURV001293	042000	733.73	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
09/01/2019	CURV001294	041996	902.83	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
16/01/2019	CURV001310	042206	323.75	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
16/01/2019	CURV001311	042208	367.16	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
16/01/2019	CURV001315	041232	1,404.20	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
16/01/2019	CURV001316	041233	635.25	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001320	042446	349.78	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001321	042447	1,688.99	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001322	042448	1,581.64	CRITIQQOM LTD	REV ENVIRONMENT	LEAFLET DISTRIBUTION	WASTE MANAGEMENT
30/01/2019	CURV001323	042449	12,730.66	CRITIQQOM LTD	REV ENVIRONMENT	LEAFLET DISTRIBUTION	WASTE MANAGEMENT
30/01/2019	CURV001324	042450	320.84	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001325	042451	1,462.13	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001330	042579	693.77	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001331	042561	965.74	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001337	042743	1,258.22	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001338	042745	1,699.39	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001339	042746	494.50	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
16/01/2019	CURV001313	1041	7,500.00	DESTIN SOLUTIONS LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
30/01/2019	CURV001333	615518	427.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
16/01/2019	CURV001312	17508	5,818.00	INFORM COMMUNICATIONS	REV DEVELOPMENT	DIRECT ICT CHARGES	DEVELOPMENT CONTROL
16/01/2019	CURV001312	17508	13,209.00	INFORM COMMUNICATIONS	REV ENVIRONMENT	DIRECT ICT CHARGES	WASTE MANAGEMENT
16/01/2019	CURV001312	17508	14,470.30	INFORM COMMUNICATIONS	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	REVENUES
16/01/2019	CURV001312	17508	5,565.50	INFORM COMMUNICATIONS	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	HOUSING BENEFITS
16/01/2019	CURV001312	17508	2,226.20	INFORM COMMUNICATIONS	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	REVENUES
30/01/2019	CURV001340	ALS8169	350.00	INFORM CPI LTD	REV CUSTOMER SERVICES	FEES NON - PROFESSIONAL	REVENUES
30/01/2019	CURV001341	ALS8289	1,700.00	INFORM CPI LTD	REV CUSTOMER SERVICES	FEES NON - PROFESSIONAL	REVENUES
23/01/2019	CURV001326	104014	991.80	PRESTON BUS LTD	BALANCE SHEET	STAFF & MEMBER DISCOUNT TRAVEL TICKETS	BALANCE SHEET
09/01/2019	CURV001303	IN18U518009353	512.14	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
09/01/2019	CURV001303	IN18U518009353	236.38	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
09/01/2019	CURV001303	IN18U518009353	39.39	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
16/01/2019	CURV001314	IN18U519000277	199.55	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
16/01/2019	CURV001314	IN18U519000277	92.10	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
16/01/2019	CURV001314	IN18U519000277	15.35	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001332	IN18U519000442	178.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001332	IN18U519000442	82.15	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
30/01/2019	CURV001332	IN18U519000442	13.70	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES