

DATE	TRANSACTION NUMBER	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
12/12/2018	CSAC000728	0000575235	2,627.35	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
19/12/2018	CSAC000737	REFUND 23/11/18	6,965.56	ARNOLD CLARK VEHICLE MANAGEMENT	BALANCE SHEET	CASH INC/DIRECT CRS SUSPENSE A/C	BALANCE SHEET
21/12/2018	CSAC000744	17/12/18	451.60	BERRY'S PIES LIMITED	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY GRANTS
21/12/2018	PRCSAC0161	PR008366	285.00	CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS	REV CORPORATE SERVICES	PROFESSIONAL FEE PAYMENT	FINANCE
21/12/2018	CSAC000740	5250744	325.00	CIPFA	REV CORPORATE SERVICES	PROFESSIONAL FEE PAYMENT	FINANCE
21/12/2018	CSAC000741	5256386	325.00	CIPFA	REV CORPORATE SERVICES	PROFESSIONAL FEE PAYMENT	FINANCE
21/12/2018	CSAC000742	5249251	325.00	CIPFA	REV CORPORATE SERVICES	PROFESSIONAL FEE PAYMENT	FINANCE
21/12/2018	CSAC000743	5250922	325.00	CIPFA	REV CORPORATE SERVICES	PROFESSIONAL FEE PAYMENT	FINANCE
05/12/2018	PRCSAC0157	PR008305	331.39	CITY DISTRIBUTORS LTD	REV CUSTOMER SERVICES	LEAFLET DISTRIBUTION	COMMUNITY GRANTS
19/12/2018	CSAC000733	8893470	11,670.75	GRANT THORNTON UK LLP	REV CORPORATE SERVICES	AUDIT FEES	CORPORATE EXPENSES
19/12/2018	CSAC000734	8893872	14,850.00	GRANT THORNTON UK LLP	REV CORPORATE SERVICES	AUDIT FEES	CORPORATE EXPENSES
05/12/2018	PRCSAC0158	PR008312	1,358.30	PART MONSTER LTD	BALANCE SHEET	RENT DEPOSITS-COMMERCIAL TENANTS - PR	BALANCE SHEET
05/12/2018	CSAC000718	IN18US18009084	474.08	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
05/12/2018	CSAC000730	IN18US18009283	365.08	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
19/12/2018	CSAC000732	IN18US18009457	263.23	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
19/12/2018	CSAC000736	IN18US18009667	479.29	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
12/12/2018	CUAV000191	071218	350.00	BAMBERS REMOVALS	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
19/12/2018	CUAV000184	0000215642	298.00	CHARTERED INSTITUTE OF HOUSING	REV CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	HOUSING
19/12/2018	PRCUAV0025	PR008343	550.00	CLICK ESTATE AGENTS	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
05/12/2018	CUAV000173	RGEI/00008363	316.04	COMMUNITY GATEWAY ASSOCIATION LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
05/12/2018	CUAV000169	95552162	1,600.00	GIFT 92	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
21/12/2018	PRCUAV0027	PR008372	325.00	JONES CAMERON LETTING AGENTS	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
12/12/2018	CUAV000167	7559	400.00	METHODIST ACTION NORTH WEST LIMITED	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
19/12/2018	CUAV000193	7621	632.90	METHODIST ACTION NORTH WEST LIMITED	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
05/12/2018	CUAV000179	3	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
05/12/2018	CUAV000180	4	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
05/12/2018	CUAV000182	2	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
05/12/2018	CUAV000183	4	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
19/12/2018	CUAV000192	5	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
19/12/2018	CUAV000194	10	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
19/12/2018	CUAV000195	11	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
19/12/2018	CUAV000196	12	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
19/12/2018	CUAV000197	13	372.46	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
12/12/2018	CUAV000190	4	8,124.85	REDDY & CO	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
19/12/2018	CUAV000199	01	390.00	REDDY & CO	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
05/12/2018	CUAV000175	874	1,435.04	THE FOXTON CENTRE	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
05/12/2018	CUAV000176	875	443.87	THE FOXTON CENTRE	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
05/12/2018	CUAV000177	876	637.61	THE FOXTON CENTRE	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
05/12/2018	CUAV000178	877	8,642.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	UPDATE LOOKUP	HOUSING
05/12/2018	CUAV000185	878	12,500.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
05/12/2018	CUAV000186	879	26,803.33	THE FOXTON CENTRE	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
05/12/2018	CUAH001130	28006	1,794.00	BLACKPOOL CATERING EQUIPMENT LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
19/12/2018	CUAH001145	3	3,000.00	BLAZE ARTS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
05/12/2018	CUAH001128	INV-2945	3,150.00	BLUE WREN	REV OBSOLETE	WEBSITE COSTS	REV OBSOLETE
12/12/2018	CUAH001135	SINV20/00000810	4,000.00	CALICO ENTERPRISE LIMITED	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
21/12/2018	PRCUAH0310	PR008368	1,498.42	FRIENDS OF THE HARRIS	REV CUSTOMER SERVICES	SS INCOME BOX OFFICE	HARRIS MUSEUM AND ART GALLERY
21/12/2018	PRCUAH0311	PR008369	252.00	FRIENDS OF THE HARRIS ACTIVITIES ACCOUNT	REV CUSTOMER SERVICES	SS INCOME BOX OFFICE	HARRIS MUSEUM AND ART GALLERY
12/12/2018	CUAH001139	3590	625.00	M & G TRANSPORT & TECHNICAL SERVICES LTD	REV CUSTOMER SERVICES	ART TRANSPORT	HARRIS MUSEUM AND ART GALLERY
12/12/2018	CUAH001136	LMKTS05574	360.00	MARKETING LANCASHIRE	REV CUSTOMER SERVICES	ADVERTISING - GENERAL	HARRIS MUSEUM AND ART GALLERY
05/12/2018	CUAH001129	N.L : NZ 39 93 ISA	40.00	MONKEY HEADS	REV CUSTOMER SERVICES	PUBLIC TRANSPORT COSTS - ARTISTS	HARRIS MUSEUM AND ART GALLERY
05/12/2018	CUAH001129	N.L : NZ 39 93 ISA	250.00	MONKEY HEADS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
05/12/2018	CUAH001129	N.L : NZ 39 93 ISA	60.00	MONKEY HEADS	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
05/12/2018	CUAH001106	PT2018_90	350.00	PETAL AND TWIG	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
12/12/2018	CUAH001142	SI2754	356.00	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
21/12/2018	CUAH001157	852776	55.47	VIKING DIRECT	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	HARRIS MUSEUM AND ART GALLERY
21/12/2018	CUAH001157	852776	222.53	VIKING DIRECT	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
12/12/2018	CUAH001127	00101B	500.00	WINDRUSH INITIATIVES	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
19/12/2018	CUAH001143	231605949	328.88	YORKSHIRE PURCHASING ORGANISATION	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
12/12/2018	ENBM032712	A806	390.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTO	TRANSPORTATION
12/12/2018	ENBM032713	A807	315.00	A MIDDLETON	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDINGS MANAGEMENT
12/12/2018	ENBM032823	A810	1,085.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
19/12/2018	ENBM032903	812	365.00	A MIDDLETON	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
19/12/2018	ENBM032904	813	480.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
19/12/2018	ENBM032904	813	1,385.00	A MIDDLETON	REV ENVIRONMENT	GROUPS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
21/12/2018	ENBM032940	AM1404	300.00	ARB MATTERS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
05/12/2018	CUAH001126	013242	3,236.75	BERNARD WATSON	REV CUSTOMER SERVICES	MINOR MAINTENANCE/REFURBISHMENT - V	HARRIS MUSEUM AND ART GALLERY
12/12/2018	ENBM032846	443748	3,891.68	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV ENVIRONMENT	SECURITY FEES - CCTV	BUILDINGS MANAGEMENT
19/12/2018	ENBM032761	1116	3,900.00	C.W.M.DRAINAGE	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTO	BUILDINGS MANAGEMENT
12/12/2018	ENBM032854	416384	256.77	COMPASS TOOLING	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
19/12/2018	ENBM032928	10490	98,172.75	CONLON CONSTRUCTION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
19/12/2018	ENBM032891	50865	1,618.10	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
19/12/2018	ENBM032901	51750	269.63	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
19/12/2018	ENBM032923	H169014382	203.16	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
19/12/2018	ENBM032923	H169014382	878.33	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
19/12/2018	ENBM032923	H169014382	50.06	E.ON ENERGY	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
19/12/2018	ENBM032923	H169014382	221.12	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT

19/12/2018	ENBM032923	H169014382	570.05	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
19/12/2018	ENBM032925	H169014970	319.60	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
12/12/2018	ENBM032804		1,042.50	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
19/12/2018	ENBM032929	58513	385.86	ELITE HYDRAULIC SERVICES LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	RIVERSWAY
05/12/2018	ENBM032795	INV - 217495	269.38	FOX TIMBER	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
19/12/2018	ENBM032876	SI-2520	341.00	G S F (LANCS) LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
21/12/2018	ENBM032952	SI-2533	394.00	G S F (LANCS) LTD	REV ENVIRONMENT	ALLEYGATE MAINTENANCE COSTS	BUILDINGS MANAGEMENT
21/12/2018	ENBM032958	SI-2534	294.00	G S F (LANCS) LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
05/12/2018	ENBM032809	SI763694	301.83	GLASDON UK LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
21/12/2018	ENBM032913	500070	280.00	HARRISON & WEAVER ELECTRICALS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
21/12/2018	ENBM032913	500070	2,800.00	HARRISON & WEAVER ELECTRICALS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
21/12/2018	ENBM032913	500070	580.00	HARRISON & WEAVER ELECTRICALS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
21/12/2018	ENBM032913	500070	570.00	HARRISON & WEAVER ELECTRICALS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
21/12/2018	ENBM032913	500070	2,520.00	HARRISON & WEAVER ELECTRICALS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
19/12/2018	ENBM032914	500073	667.00	HARRISON & WEAVER ELECTRICALS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
21/12/2018	ENBM032930	500071	2,240.00	HARRISON & WEAVER ELECTRICALS LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
05/12/2018	ENBM032817	SIP - UK - 1817545	273.90	HERAS MOBILE FENCING & SECURITY	REV ENVIRONMENT	LEISURE - EVENTS	PARKS
05/12/2018	ENBM032793	1124	439.50	HOLDEN BUILDING SOLUTIONS LTD	REV ENVIRONMENT	PROFESSIONAL FEES - CULTURE, SPORT & LE	PARKS
21/12/2018	ENBM032949	1125	1,995.00	HOLDEN BUILDING SOLUTIONS LTD	REV ENVIRONMENT	PROFESSIONAL FEES - CULTURE, SPORT & LE	PARKS
12/12/2018	ENBM032850	P0056465	3,388.00	HYDE FLOORING CO LTD	REV CUSTOMER SERVICES	MINOR MAINTENANCE/REFURBISHMENT - V HARRIS MUSEUM AND ART GALLERY	
12/12/2018	ENBM032836	9636756	2,075.00	J A JONES & SONS (CHURCHTOWN)LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
05/12/2018	ENBM032777	11130	359.94	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
05/12/2018	ENBM032784	10996	295.71	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	PARKS
19/12/2018	ENBM032873	11365	195.70	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
19/12/2018	ENBM032873	11365	67.60	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	BUILDING CLEANING
21/12/2018	ENBM032945	11949	257.23	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
21/12/2018	ENBM032945	11949	207.20	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDING CLEANING
05/12/2018	ENBM032773	85579	1,182.95	MANCHESTER SAFETY SERVICES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
19/12/2018	ENBM032920	15/12/18	750.00	MICHAEL SKIBA	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
19/12/2018	ENBM032905	3530	1,500.00	O'CALLAGHAN LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PARKS
19/12/2018	ENBM032906	3531	425.60	O'CALLAGHAN LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
19/12/2018	ENBM032907	3532	427.00	O'CALLAGHAN LTD	REV ENVIRONMENT	MINOR MAINTENANCE/REFURBISHMENT - V PARKS	
19/12/2018	ENBM032918	3534	800.00	O'CALLAGHAN LTD	REV ENVIRONMENT	GROUNDS MAINTENANCE - LEISURE	PARKS
19/12/2018	ENBM032845	PCC 18 02	600.00	ORB ROPE ACCESS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
21/12/2018	ENBM032766	RT811187479	5,194.95	OTIS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
05/12/2018	ENBM032765	28810	348.40	PFI SIGN SOLUTIONS	REV ENVIRONMENT	GROUNDS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
05/12/2018	ENBM032818	10057068	279.15	PFI SIGN SOLUTIONS	REV ENVIRONMENT	NEIGHBOURHOOD ADVICE	CITY HIGHWAYS
19/12/2018	ENBM032910	29124	250.85	PFI SIGN SOLUTIONS	REV ENVIRONMENT	NEIGHBOURHOOD ADVICE	CITY HIGHWAYS
19/12/2018	ENBM032910	29124	1,337.69	PFI SIGN SOLUTIONS	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
21/12/2018	ENBM032950	10057068	425.60	PFI SIGN SOLUTIONS	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
05/12/2018	ENBM032755	66304873	107.21	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
05/12/2018	ENBM032755	66304873	7.68	PHS GROUP PLC	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	PROPERTY SERVICES
05/12/2018	ENBM032755	66304873	86.96	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
05/12/2018	ENBM032755	66304873	845.56	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
05/12/2018	ENBM032755	66304873	220.50	PHS GROUP PLC	UPDATE LOOKUP	CLEANING & DOMESTIC CHARGES	UPDTAE LOOKUP
05/12/2018	ENBM032755	66304873	242.94	PHS GROUP PLC	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
05/12/2018	ENBM032756	66305448	6.91	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PEST CONTROL
05/12/2018	ENBM032756	66305448	203.33	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
05/12/2018	ENBM032756	66305448	192.82	PHS GROUP PLC	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
05/12/2018	ENBM032756	66305448	233.80	PHS GROUP PLC	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
12/12/2018	ENRW001564	103955	677.96	PRESTON BUS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
19/12/2018	ENBM032883	20780	1,067.00	R H WELLS	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
12/12/2018	ENBM032829	110203	312.38	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
12/12/2018	ENBM032856	PR1801	858.00	SMS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
12/12/2018	ENBM032856	PR1801	60.00	SMS LTD	UPDATE LOOKUP	MAINTENANCE TOOLS & EQUIPMENT	UPDTAE LOOKUP
12/12/2018	ENBM032856	PR1801	425.50	SMS LTD	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
05/12/2018	ENBM032807	020281	273.83	T.R.V. SUPPLIES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
12/12/2018	ENNS004439	12935	743.75	TEMPFENCE.CO.UK	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
21/12/2018	ENBM032941	11991	520.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
21/12/2018	ENBM032961	305676	38.50	WALKER FIRE (UK) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
21/12/2018	ENBM032961	305676	66.00	WALKER FIRE (UK) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
21/12/2018	ENBM032961	305676	58.40	WALKER FIRE (UK) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
21/12/2018	ENBM032961	305676	688.15	WALKER FIRE (UK) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
19/12/2018	ENBM032895	18/006	2,300.00	WIGNALLS LANDSCAPE CONTRACTORS	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
19/12/2018	ENBM032917	22226	1,014.03	WORKFORM UK LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
05/12/2018	ENBM032813	0767	2,600.00	WORTHINGTON & GRAHAM LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
05/12/2018	ENBM032801	053IN80708	542.30	YESSS ELECTRICAL	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
12/12/2018	ENBM032847	053IN81783	251.45	YESSS ELECTRICAL	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
21/12/2018	ENBM032887	053IN81937	281.15	YESSS ELECTRICAL	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CITY HIGHWAYS
19/12/2018	CUEV000476	7416	497.50	SUNSHINE EVENTS	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
19/12/2018	CUEM000115	37701	995.00	UK BRIDE	REV ENVIRONMENT	PURCHASE - RESALE GOODS	PARKS
05/12/2018	PRCUC00028	PR008307	11,750.00	PRESTON & DISTRICT CITIZENS ADVICE BUREAU	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY GRANTS
05/12/2018	PRCUC00029	PR008308	300.00	PRESTON & SOUTH RIBBLE FAIRTRADE GROUP	REV CUSTOMER SERVICES	UPDATE LOOKUP	COMMUNITY GRANTS
12/12/2018	CSES000938	ERS18 3329	926.84	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
12/12/2018	CSES000938	ERS18 3329	926.85	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
19/12/2018	ENEG002693	84044516	-616.60	ARRIVA RAIL NORTH LIMITED	BALANCE SHEET	ANNUAL RAIL CARD PURCHASES	BALANCE SHEET
19/12/2018	ENEG002712	84044791	2,142.90	ARRIVA RAIL NORTH LIMITED	BALANCE SHEET	ANNUAL RAIL CARD PURCHASES	BALANCE SHEET

05/12/2018	ENEG002698	SI 90681	224.07	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
05/12/2018	ENEG002698	SI 90681	37.83	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
05/12/2018	ENEG002698	SI 90681	78.57	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
05/12/2018	ENEG002698	SI 90681	226.98	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
05/12/2018	ENEG002698	SI 90681	116.40	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
12/12/2018	ENEG002707	SI 90886	20.52	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
12/12/2018	ENEG002707	SI 90886	281.04	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
12/12/2018	ENEG002707	SI 90886	127.26	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
12/12/2018	ENEG002707	SI 90886	65.68	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
12/12/2018	ENEG002708	SI 90932	251.70	CHIPSIDE LIMITED	REV ENVIRONMENT	UPDATE LOOKUP	CAR PARKING
21/12/2018	ENEG002713	S190981	68.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
21/12/2018	ENEG002713	S190981	221.90	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
21/12/2018	ENEG002713	S190981	150.32	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
21/12/2018	ENEG002713	S190981	214.74	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
21/12/2018	ENEG002713	S190981	60.84	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
05/12/2018	ENEG002695	159808	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
05/12/2018	ENEG002695	159808	307.20	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
05/12/2018	ENEG002703	159907	491.52	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
19/12/2018	ENEG002710	159946	153.60	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
19/12/2018	ENEG002710	159946	460.80	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
12/12/2018	ENEG002700	1800003565	750.00	HALFORDS	BALANCE SHEET	CYCLE LOANS	BALANCE SHEET
12/12/2018	ENEG002701	1800007357	1,958.33	HALFORDS	BALANCE SHEET	CYCLE LOANS	BALANCE SHEET
12/12/2018	ENEG002705	C49052	22.78	METRIC GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
12/12/2018	ENEG002705	C49052	219.48	METRIC GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
12/12/2018	ENEG002705	C49052	987.66	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
12/12/2018	ENEG002705	C49052	219.48	METRIC GROUP LTD	UPDATE LOOKUP	MAINTENANCE TOOLS & EQUIPMENT	UPDTE LOOKUP
12/12/2018	ENEG002705	C49052	219.48	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
05/12/2018	ENEG002702	00004822	176.14	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
05/12/2018	ENEG002702	00004822	414.65	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
05/12/2018	ENEG002702	00004822	339.43	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
05/12/2018	ENEG002702	00004822	92.14	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
05/12/2018	ENEG002702	00004822	50.14	NSL LIMITED	UPDATE LOOKUP	SECURITY FEES - CASH HANDLING	UPDTE LOOKUP
05/12/2018	ENEG002702	00004822	479.58	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
05/12/2018	ENEG002702	00004822	710.61	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
05/12/2018	ENEG002702	00004822	720.19	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
05/12/2018	ENEG002702	00004822	479.58	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
05/12/2018	ENEG002702	00004822	479.58	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
05/12/2018	ENEG002702	00004822	263.76	NSL LIMITED	UPDATE LOOKUP	SECURITY FEES - CAR PARK CONTRACT	UPDTE LOOKUP
05/12/2018	ENEG002621	2607	4,825.00	RIVERMEADE SIGNS LTD	BALANCE SHEET	PRIVATE RECHARGEABLES - TRANSPORTATIC	BALANCE SHEET
05/12/2018	ENEG002646	2681	-1,675.00	RIVERMEADE SIGNS LTD	BALANCE SHEET	PRIVATE RECHARGEABLES - TRANSPORTATIC	BALANCE SHEET
12/12/2018	ENBM032844	110349	352.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
05/12/2018	PRENEH0915	PR008310	4,716.30	A L N PLUMBING LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
12/12/2018	PRENEH0921	PR008332	3,913.40	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
12/12/2018	PRENEH0922	PR008333	1,481.40	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
19/12/2018	PRENEH0927	PR008341	5,269.30	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
19/12/2018	PRENEH0929	PR008346	15,016.99	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
12/12/2018	ENEH003899	16/10/18	838.00	BRIERLEY JOINERY SERVICES	BALANCE SHEET	DEFAULT WORKS - HOUSING	BALANCE SHEET
12/12/2018	ENEH003943	1	-320.00	BRIERLEY JOINERY SERVICES	BALANCE SHEET	DEFAULT WORKS - HOUSING	BALANCE SHEET
19/12/2018	ENEH003952	25281	480.00	ENVIRO TECHNOLOGY SERVICES PLC	REV ENVIRONMENT	AIR QUALITY & CONTAMINATED LAND COST	POLLUTION CONTROL
19/12/2018	ENEH003954	9218947	1,015.00	ENVITECH EUROPE LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	POLLUTION CONTROL
21/12/2018	PRENEH0936	PR008367	4,611.00	HIGHER END CONSTRUCTION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
12/12/2018	PRENEH0920	PR008318	650.00	LANCASHIRE COMMUNITY FINANCE (IPS) LTD	CAP CHIEF EXECUTIVE	FINAL GRANT PRIORITY AREA 4	HOUSING
05/12/2018	PRENEH0914	PR008309	4,772.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
05/12/2018	PRENEH0916	PR008311	2,976.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
12/12/2018	PRENEH0923	PR008334	2,879.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
12/12/2018	PRENEH0924	PR008335	1,513.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
19/12/2018	PRENEH0928	PR008342	3,420.54	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
19/12/2018	PRENEH0930	PR008348	3,595.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
19/12/2018	PRENEH0931	PR008349	2,438.70	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
19/12/2018	PRENEH0932	PR008350	2,581.30	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
19/12/2018	PRENEH0933	PR008351	5,162.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
19/12/2018	PRENEH0934	PR008352	1,550.01	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
05/12/2018	PRENEH0913	PR008306	2,111.20	PROFESSOR M IQBAL MEMON	REV ENVIRONMENT	MEDICAL FEES - CREMATORIUM	CEMETERY AND CREMATORIUM
19/12/2018	ENEH003947	sdebt93308	293.58	RIBBLE VALLEY BOROUGH COUNCIL	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	PRIVATE SECTOR HOUSING
05/12/2018	ENEH003938	INV0063998	285.00	THE COLUMBARIA COMPANY	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
21/12/2018	ENEH003955	20539	3,410.97	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	LICENSING SERVICES
12/12/2018	CUEV000473	993	1,000.00	ASK FOR RESEARCH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
19/12/2018	CUEV000477	17479	2,355.00	NORTHWEST PORTABLES (FUN FLATABLES)	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
21/12/2018	CUEV000478	20/12/18	800.00	POST POST COMMUNITY INTEREST COMPANY	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
12/12/2018	CUEV000467	051218	360.00	SARAH HANSON	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
19/12/2018	CUEV000470	0686	505.00	SPACEADETS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
05/12/2018	CUEV000463	00105026	1,400.00	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
05/12/2018	CUEV000465	S12739	370.00	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
19/12/2018	CUEV000468	S12644	416.70	UK MEDIA AND EVENTS LIMITED	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
19/12/2018	CUEV000469	S12759	291.20	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
19/12/2018	CUEV000474	S12760	650.08	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	SUMMER EVENTS	EVENTS
12/12/2018	CSHR000741	5200177693	395.00	LANCASHIRE COUNTY COUNCIL	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING

05/12/2018	CSHR000735	cdi442406	296.67	LANCASTER CITY COUNCIL	BALANCE SHEET	PAYROLL - CAR PARK DEDUCTIONS	BALANCE SHEET
05/12/2018	CSHR000734	MATRIX26611	357.56	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
05/12/2018	CSHR000734	MATRIX26611	467.02	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
05/12/2018	CSHR000734	MATRIX26611	449.57	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
05/12/2018	CSHR000734	MATRIX26611	1,343.44	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
05/12/2018	CSHR000734	MATRIX26611	449.57	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
05/12/2018	CSHR000734	MATRIX26611	926.85	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
05/12/2018	CSHR000734	MATRIX26611	426.30	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
05/12/2018	CSHR000734	MATRIX26611	441.61	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
05/12/2018	CSHR000734	MATRIX26611	211.80	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
05/12/2018	CSHR000734	MATRIX26611	7.36	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
12/12/2018	PRCSHR0150	PR008336	6,067.15	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
05/12/2018	CSHR000733	PS160255	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
12/12/2018	CSHR000739	FB301052	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
21/12/2018	CSHR000746	GM190666 - 1	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
21/12/2018	CSHR000749	SW230170	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
12/12/2018	CSHR000743	SINV00161847	860.00	PREMIER OFFICE SUPPLIES (UK)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CEMETERY AND CREMATORIUM
05/12/2018	CSHR000736	TUI226003105	4,620.00	UNIVERSITY OF CENTRAL LANCASHIRE	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
05/12/2018	CUIT000916	3362415	477.03	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	CONTACT CENTRE
19/12/2018	CUIT000925	8452666	2,161.07	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
05/12/2018	CUIT000913	45987	3,240.00	FUSEMAIL UK LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
05/12/2018	CUIT000901	5200177108	509.19	LANCASHIRE COUNTY COUNCIL	REV DEVELOPMENT	DIRECT ICT CHARGES	PROPERTY SERVICES
05/12/2018	CUIT000901	5200177108	509.19	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	DIRECT ICT CHARGES	POLLUTION CONTROL
05/12/2018	CUIT000901	5200177108	509.19	LANCASHIRE COUNTY COUNCIL	REV DEVELOPMENT	DIRECT ICT CHARGES	PLANNING PROJECTS & DESIGN
05/12/2018	CUIT000901	5200177108	1,018.38	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	DIRECT ICT CHARGES	PARKS
05/12/2018	CUIT000901	5200177108	2,545.95	LANCASHIRE COUNTY COUNCIL	REV DEVELOPMENT	DIRECT ICT CHARGES	PLANNING POLICY
05/12/2018	CUIT000901	5200177108	1,527.57	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	DIRECT ICT CHARGES	CITY HIGHWAYS
05/12/2018	CUIT000901	5200177108	691.55	LANCASHIRE COUNTY COUNCIL	REV DEVELOPMENT	DIRECT ICT CHARGES	PLANNING POLICY
05/12/2018	CUIT000911	1500075852	-691.55	LANCASHIRE COUNTY COUNCIL	REV DEVELOPMENT	DIRECT ICT CHARGES	PLANNING POLICY
21/12/2018	CUIT000931	57738	3,210.00	STACK DATA SOLUTIONS LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
21/12/2018	CUIT000932	57739	378.00	STACK DATA SOLUTIONS LTD	CAP DEVELOPMENT	OTHER PRIVATE CONTRACTOR	PLANNING GENERAL
05/12/2018	CSLG000391	3480756	655.09	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
19/12/2018	CSLG000393	3485874	867.46	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
12/12/2018	DVPL001247	3483436	860.42	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
12/12/2018	DVMK000861	0102988930	625.00	CLEAR CHANNEL UK LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
19/12/2018	ENBM032828	110204	1,087.00	SECTOR SECURITY SERVICES LTD	REV DEVELOPMENT	SECURITY FEES - CASH HANDLING	MARKETS
19/12/2018	ENNS004470	SI/74039	1,680.00	BARTEC SYSTEMS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
19/12/2018	ENNS004470	SI/74039	680.00	BARTEC SYSTEMS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	STREET SCENE
19/12/2018	ENNS004464	PCC105767	309.00	BRIAN RAINFORD CONSTRUCTION LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
05/12/2018	ENNS004415	39019	6,798.00	EURO LABEL PRINTERS LTD	REV ENVIRONMENT	PRINTING - EXTERNAL	WASTE MANAGEMENT
05/12/2018	ENNS004437	10368	495.00	INNOVATIVE SAFETY SYSTEMS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
19/12/2018	ENNS004463	OUT - 5926	251.41	J A JACKSON CONTRACTORS (PRESTON) LTD	REV ENVIRONMENT	RECYCLING GATE FEES	WASTE MANAGEMENT
05/12/2018	ENNS004434	11046	131.90	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
05/12/2018	ENNS004434	11046	35.70	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
05/12/2018	ENNS004434	11046	423.36	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
19/12/2018	ENNS004455	11451	210.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
19/12/2018	ENNS004455	11451	144.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
19/12/2018	ENNS004455	11451	144.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
19/12/2018	ENNS004455	11451	144.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
19/12/2018	ENNS004455	11451	210.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
21/12/2018	ENNS004471	11952	129.10	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
21/12/2018	ENNS004471	11952	24.36	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
21/12/2018	ENNS004471	11952	24.36	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
21/12/2018	ENNS004471	11952	36.05	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
21/12/2018	ENNS004471	11952	40.05	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
21/12/2018	ENNS004471	11952	220.50	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
21/12/2018	ENNS004471	11952	45.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
21/12/2018	ENNS004471	11952	44.92	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
05/12/2018	ENNS004428	5467272	1,120.00	LC VEHICLE HIRE	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
05/12/2018	ENNS004421	28153	12,936.00	MGB	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
05/12/2018	ENNS004429	28277	12,852.00	MGB	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
19/12/2018	ENNS004457	INV268348	373.32	MYERSCOUGH COLLEGE	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
19/12/2018	ENNS004440	345923	255.00	NEALES WASTE MANAGEMENT	REV ENVIRONMENT	OTHER MISC. EXPENSES	WASTE MANAGEMENT
21/12/2018	ENNS004459	SLO5337658INV	430.20	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
21/12/2018	ENNS004460	SLO5337650INV	430.20	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
21/12/2018	ENNS004461	SLO5337652INV	483.80	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
05/12/2018	ENNS004433	103905	520.00	PRESTON BUS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
05/12/2018	ENNS004435	18973	1,195.88	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
12/12/2018	ENNS004447	705	710.00	WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
12/12/2018	ENNS004449	704	780.00	WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
12/12/2018	ENNS004450	706	1,245.00	WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
12/12/2018	ENBM032848	0000358438	315.00	PETER H SMITH LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
12/12/2018	ENPK000169	0000357740	91.00	PETER H SMITH LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
12/12/2018	ENPK000169	0000357740	197.20	PETER H SMITH LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
12/12/2018	ENBM032688	107644	407.60	TRIBOURNE CATERING SERVICES LTD	REV ENVIRONMENT	GOODS FOR RESALE	PARKS
19/12/2018	CSPM000631	K00094892	-267.35	ARNOLD CLARK VEHICLE MANAGEMENT	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE-CARS	PRIVATE SECTOR HOUSING
19/12/2018	CSPM000632	K00094949	-2,098.40	ARNOLD CLARK VEHICLE MANAGEMENT	REV CUSTOMER SERVICES	LONG TERM OPERATIONAL LEASE-CARS	ICT SERVICES
19/12/2018	CSPM000633	K00094931	-767.76	ARNOLD CLARK VEHICLE MANAGEMENT	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE-CARS	BUILDING CLEANING

19/12/2018	CSPM000636	M00188789	282.90	ARNOLD CLARK VEHICLE MANAGEMENT	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE-CARS	DIRECTOR OF ENVIRONMENT
19/12/2018	CSPM000637	H00079728	329.80	ARNOLD CLARK VEHICLE MANAGEMENT	REV CUSTOMER SERVICES	LONG TERM OPERATIONAL LEASE-CARS	DIRECTOR CUSTOMER SERVICES
19/12/2018	CSPM000638	H00079575	337.02	ARNOLD CLARK VEHICLE MANAGEMENT	REV CUSTOMER SERVICES	LONG TERM OPERATIONAL LEASE-CARS	DIRECTOR CUSTOMER SERVICES
19/12/2018	CSPM000639	K00095170	-337.02	ARNOLD CLARK VEHICLE MANAGEMENT	REV CUSTOMER SERVICES	LONG TERM OPERATIONAL LEASE-CARS	DIRECTOR CUSTOMER SERVICES
19/12/2018	CSPM000640	C00079783	-282.90	ARNOLD CLARK VEHICLE MANAGEMENT	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE-CARS	DIRECTOR OF ENVIRONMENT
19/12/2018	CSPM000644	K00095157	-397.07	ARNOLD CLARK VEHICLE MANAGEMENT	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE-CARS	DIRECTOR OF ENVIRONMENT
19/12/2018	CSPM000667	K00095529	-2,852.15	ARNOLD CLARK VEHICLE MANAGEMENT	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE-CARS	PARKS
19/12/2018	PRCSPM0106	PR008354	2,242.00	BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
05/12/2018	CSPM000684	4246	258.00	CROSSHANDS LIMITED T/AS ACM TRAINING	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
12/12/2018	PRCSPM0104	PR008319	1,364.00	DBS	REV ENVIRONMENT	PROFESSIONAL FEES - LEGAL	LICENSING SERVICES
12/12/2018	PRCSPM0104	PR008319	44.00	DBS	REV CORPORATE SERVICES	INTERVIEW EXPENSES	HUMAN RESOURCES
19/12/2018	PRCSPM0114	PR008362	4,016.37	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
19/12/2018	PRCSPM0115	PR008363	8,481.99	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
21/12/2018	PRCSPM0117	PR008373	7,559.21	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
19/12/2018	CSPM000698	JMc060889	275.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
12/12/2018	ENBM032849	0000029098/2019	32.53	GRENKE LEASING LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	CITY HIGHWAYS
12/12/2018	ENBM032849	0000029098/2019	32.53	GRENKE LEASING LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
12/12/2018	ENBM032849	0000029098/2019	65.09	GRENKE LEASING LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	DEVELOPMENT CONTROL
12/12/2018	ENBM032849	0000029098/2019	32.53	GRENKE LEASING LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	PRIVATE SECTOR HOUSING
12/12/2018	ENBM032849	0000029098/2019	32.53	GRENKE LEASING LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	PLANNING PROJECTS & DESIGN
12/12/2018	ENBM032849	0000029098/2019	32.53	GRENKE LEASING LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	PLANNING POLICY
12/12/2018	ENBM032849	0000029098/2019	32.53	GRENKE LEASING LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	ENVIRONMENTAL HEALTH GENERAL
05/12/2018	DVPL001246	2273	1,108.15	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
12/12/2018	DVPL001249	2999	1,272.32	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
19/12/2018	DVPL001255	3305	2,216.30	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
21/12/2018	DVPL001262	210556	300.00	LABC	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	BUILDING CONTROL
12/12/2018	DVPL001250	29629	550.00	SURVEY OPERATIONS LTD	REV DEVELOPMENT	PROFESSIONAL FEES	CITY DEVELOPMENT
19/12/2018	DVPL001252	54267 2019	309.00	THE ROYAL TOWN PLANNING INSTITUTE	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	PLANNING POLICY
19/12/2018	DVPL001253	32458 2019	309.00	THE ROYAL TOWN PLANNING INSTITUTE	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	PLANNING GENERAL
19/12/2018	DVPL001254	33239 2019	309.00	THE ROYAL TOWN PLANNING INSTITUTE	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	PLANNING PROJECTS & DESIGN
19/12/2018	DVPL001256	43403 2019	309.00	THE ROYAL TOWN PLANNING INSTITUTE	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	PLANNING PROJECTS & DESIGN
19/12/2018	DVPL001259	42643 2019	309.00	THE ROYAL TOWN PLANNING INSTITUTE	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	DEVELOPMENT CONTROL
19/12/2018	DVPL001260	45281 2019	309.00	THE ROYAL TOWN PLANNING INSTITUTE	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	PLANNING POLICY
19/12/2018	DVPL001261	43190	309.00	THE ROYAL TOWN PLANNING INSTITUTE	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	DEVELOPMENT CONTROL
05/12/2018	DVPL001244	B1246/24	290.00	TREVOR ROBERTS ASSOCIATES LTD	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	PLANNING GENERAL
05/12/2018	CEPS000240	00105594	5,500.00	CUSHMAN & WAKEFIELD	REV DEVELOPMENT	PROFESSIONAL FEES	PROPERTY SERVICES
12/12/2018	CUPU001581	110.	535.28	APEX DIGITAL GRAPHICS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
19/12/2018	CUPU001587	SI - 14763	4,051.00	CIB PRINTING EQUIPMENT LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	PRINT UNIT
21/12/2018	CUPU001593	39077	2,084.00	EURO LABEL PRINTERS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
12/12/2018	CUPU001543	9540737	1,626.72	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
12/12/2018	CUPU001550	9540849	1,307.51	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
12/12/2018	CUPU001575	9569578	672.31	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
05/12/2018	CUPU001576	9571516	541.09	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
19/12/2018	CUPU001585	9584925	628.09	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
19/12/2018	CUPU001586	9593567	273.22	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
05/12/2018	CUPU001566	101246378	9,665.95	RICOH UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
12/12/2018	CUPU001577	27371	786.00	SHANLEYS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
12/12/2018	CUPU001582	KN64364	570.50	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
19/12/2018	DVPS001132	933 5434 25	1,134.00	EVENTS SECURITY SERVICES LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
12/12/2018	DVPS001116	IEX1002142572	1,750.00	EXPERIAN LTD	REV DEVELOPMENT	PROFESSIONAL FEES - STATUS ENQUIRIES	PROPERTY SERVICES
12/12/2018	DVPS001118	600193	320.00	GABLES (UK) LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTO	PROPERTY SERVICES
12/12/2018	DVPS001120	024	1,456.13	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
12/12/2018	DVPS001128	022	622.62	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
19/12/2018	DVPS001134	026	622.62	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
19/12/2018	DVPS001137	027	1,456.13	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
19/12/2018	DVPS001129	20781	410.00	R H WELLS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
12/12/2018	DVPS001119	02084293FTI	529.00	RICS MEMBERSHIP	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	PROPERTY SERVICES
19/12/2018	DVPS001133	02093797FTI	529.00	RICS MEMBERSHIP	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	PROPERTY SERVICES
12/12/2018	CURV001231	041235	1,106.85	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
12/12/2018	CURV001235	041271	670.40	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
12/12/2018	CURV001237	041316	666.23	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
12/12/2018	CURV001250	041498	1,009.77	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
12/12/2018	CURV001253	040709	920.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
19/12/2018	CURV001263	041601	874.65	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
19/12/2018	CURV001264	041598	728.50	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
19/12/2018	CURV001268	607031	500.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
19/12/2018	CURV001270	607171	2,012.50	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
19/12/2018	CURV001258	A125927	660.00	I.R.R.V. SERVICES LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	REVENUES
19/12/2018	CURV001281	A1260U	1,200.00	I.R.R.V. SERVICES LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
19/12/2018	CURV001267	AL58027	2,100.00	INFORM CPI LTD	REV CUSTOMER SERVICES	FEES NON - PROFESSIONAL	REVENUES
05/12/2018	CURV001228	91414467	816.66	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
05/12/2018	CURV001228	91414467	816.66	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
05/12/2018	CURV001228	91414467	816.66	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
19/12/2018	CURV001266	61999639	426.94	TAMESIDE METROPOLITAN BOROUGH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HOUSING BENEFITS
12/12/2018	CURV001255	IN18US18008316	16.93	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
12/12/2018	CURV001255	IN18US18008316	220.15	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
12/12/2018	CURV001255	IN18US18008316	101.61	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES

12/12/2018	CURV001259	IN18US180009458	250.42	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
12/12/2018	CURV001259	IN18US180009458	115.57	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
12/12/2018	CURV001259	IN18US180009458	19.26	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
19/12/2018	CURV001269	IN18US18009668	166.85	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
19/12/2018	CURV001269	IN18US18009668	77.01	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
19/12/2018	CURV001269	IN18US18009668	12.83	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES