

| DATE | TRANSACTION NUMBER | INVOICE NUMBER | AMOUNT | SUPPLIER NAME | EXPENSE AREA | EXPENSE TYPE | EXPENSE AREA 2 |
|------------|--------------------|----------------|-----------|-------------------------------------|------------------------|---------------------------------------|-------------------------------|
| 10/10/2018 | CSAC000647 | 0000564736 | 2,867.50 | ALL PAY LIMITED | REV CORPORATE SERVICES | BANK & PAYMENT PROCESSING CHARG | CORPORATE EXPENSES |
| 17/10/2018 | CSAC000675 | 34155484 | 4,069.00 | ARTHUR J. GALLAGHER | REV CORPORATE SERVICES | PROFESSIONAL FEES - GENERAL | FINANCE |
| 03/10/2018 | CSAC000651 | OBH/LAP/L. 17 | 533.17 | FORBES SOLICITORS | BALANCE SHEET | VAT INPUT / OUTPUT TAX OTHER | BALANCE SHEET |
| 17/10/2018 | PRCSAC0146 | PR008199 | 1,152.00 | HARRISON DRURY SOLICITORS | BALANCE SHEET | CASH INC/DIRECT CRS SUSPENSE A/C | BALANCE SHEET |
| 03/10/2018 | CSAC000646 | IN18US180075 | 354.96 | WHISTL UK LTD | REV CORPORATE SERVICES | TNT CENTRAL POSTAGE COSTS | FINANCE |
| 24/10/2018 | CSAC000686 | IN18US180079 | 472.31 | WHISTL UK LTD | REV CORPORATE SERVICES | TNT CENTRAL POSTAGE COSTS | FINANCE |
| 17/10/2018 | CSAC000689 | 1 October 2018 | 500.00 | ZURICH MUNICIPAL | REV ENVIRONMENT | EMPLOYEE RELATED INSURANCES | PARKS |
| 24/10/2018 | CUAV000136 | C/AB171097 | 2,925.00 | CIVICA UK LIMITED | REV CUSTOMER SERVICES | PURCHASE OF IT SOFTWARE | HOUSING |
| 03/10/2018 | PRCUAV0013 | PR008174 | 346.28 | COMMUNITY GATEWAY ASSOCIATION LT | REV CUSTOMER SERVICES | HOMELESS PREVENTION GRANTS | HOUSING |
| 31/10/2018 | CUAV000144 | 15292 | 495.00 | JONES CAMERON LETTING AGENTS | REV CUSTOMER SERVICES | HOMELESS PREVENTION GRANTS | HOUSING |
| 17/10/2018 | PRCUAV0014 | PR008209 | 1,140.00 | PRESTON PROPERTY SHOP | REV CUSTOMER SERVICES | HOMELESS PREVENTION GRANTS | HOUSING |
| 17/10/2018 | CUAV000134 | 23 | 447.86 | REDDY & CO | REV CUSTOMER SERVICES | HOMELESS ACCOMMODATION | HOUSING |
| 12/10/2018 | CUAV000130 | 867 | 12,500.00 | THE FOXTON CENTRE | REV CUSTOMER SERVICES | COMMUNITY GRANTS | HOUSING |
| 12/10/2018 | CUAV000131 | 868 | 2,019.79 | THE FOXTON CENTRE | REV CUSTOMER SERVICES | HOMELESS PREVENTION GRANTS | HOUSING |
| 12/10/2018 | CUAV000132 | 869 | 3,305.15 | THE FOXTON CENTRE | REV CUSTOMER SERVICES | HOMELESS PREVENTION GRANTS | HOUSING |
| 31/10/2018 | CUAV000142 | 870 | 26,803.33 | THE FOXTON CENTRE | REV CUSTOMER SERVICES | UPDATE LOOKUP | HOUSING |
| 03/10/2018 | CUAH001050 | LE18 | 900.00 | ARTFULL | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUAH001055 | 0102983878 | 1,416.00 | CLEAR CHANNEL UK LIMITED | REV CUSTOMER SERVICES | ADVERTISING - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| 17/10/2018 | CUAH001074 | 0102985081 | 1,084.00 | CLEAR CHANNEL UK LIMITED | REV CUSTOMER SERVICES | ADVERTISING - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| 24/10/2018 | CUAH001084 | 0000904071 | 660.00 | CUSTOMWORKS | REV CUSTOMER SERVICES | PURCHASE - RESALE GOODS | HARRIS MUSEUM AND ART GALLERY |
| 24/10/2018 | CUAH001071 | 003274 | 1,000.00 | FOCUS CONSULTANTS 2010 LLP | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| 03/10/2018 | CUAH001053 | GS/Lancs Brief | 1,000.00 | G S CONSULTANCY LIMITED | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUAH001076 | 0214 | 350.00 | JDM EVENTS LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| 31/10/2018 | CUAH001092 | 0198 | 500.00 | LIBERTAS CONSULTANCY | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| 17/10/2018 | CUAH001078 | 1936 | 4,200.00 | LUKE JERRAM LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| 24/10/2018 | CUAH001081 | INV4020355 | 757.00 | LUSTALUX LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | HARRIS MUSEUM AND ART GALLERY |
| 10/10/2018 | CUAH001072 | 3557 | 1,486.00 | M & G TRANSPORT & TECHNICAL SERVIC | REV CUSTOMER SERVICES | ART TRANSPORT | HARRIS MUSEUM AND ART GALLERY |
| 03/10/2018 | CUAH001054 | 260918 | 1,000.00 | OXHEYS MILL STUDIOS | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 03/10/2018 | CUAH001056 | 90273848 | 438.06 | PENGUIN BOOKS LTD, THE BOOK SERVICE | REV CUSTOMER SERVICES | PURCHASE - RESALE GOODS | HARRIS MUSEUM AND ART GALLERY |
| 24/10/2018 | CUAH001079 | 3139 | 525.00 | PRIMARY TIMES IN LANCASHIRE | REV CUSTOMER SERVICES | ADVERTISING - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| 03/10/2018 | CUAH001052 | 22/9/18 | 840.00 | STEP INTO THE STORY | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUAH001075 | 09/10/18 | 750.00 | STEP INTO THE STORY | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| 03/10/2018 | CUAH001065 | 5671 | 600.00 | THE AUDIENCE AGENCY | REV CUSTOMER SERVICES | ADVERTISING - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| 03/10/2018 | CUAH001063 | 3454 | 5,500.00 | THE DESIGN CONCEPT LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| 03/10/2018 | CUAH001058 | 5099204 | 500.00 | UNIVERSITY OF CENTRAL LANCASHIRE | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUAH001073 | 5099399 | 319.60 | UNIVERSITY OF CENTRAL LANCASHIRE | REV CUSTOMER SERVICES | PURCHASE - RESALE GOODS | HARRIS MUSEUM AND ART GALLERY |
| 31/10/2018 | CUAH001087 | 00101A | 500.00 | WINDRUSH INITIATIVES | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| 10/10/2018 | ENBM032155 | A800 | 1,625.00 | A MIDDLETON | REV ENVIRONMENT | PURCHASE MATERIALS & EQUIPMENT (PARKS | PARKS |
| 17/10/2018 | ENBM032339 | A802 | 8,000.00 | A MIDDLETON | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | ENGINEERING |
| 24/10/2018 | ENBM032389 | 0000004501 | 500.00 | ACCORDIAL LTD | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032214 | 169322 | 543.00 | BALMER'S GARDEN MACHINERY LTD | REV ENVIRONMENT | MAINTENANCE TOOLS & EQUIPMENT | PARKS |
| 17/10/2018 | ENBM032355 | 169843 | 415.63 | BALMER'S GARDEN MACHINERY LTD | REV ENVIRONMENT | MAINTENANCE TOOLS & EQUIPMENT | PARKS |
| 10/10/2018 | ENBM032239 | 1907 | 287.50 | BANNISTER HALL LANDSCAPE SUPPLIER | REV ENVIRONMENT | PURCHASE - MATERIALS | STREET SCENE |
| 10/10/2018 | ENBM032239 | 1907 | 418.00 | BANNISTER HALL LANDSCAPE SUPPLIER | REV ENVIRONMENT | LEISURE - EVENTS | PARKS |
| 10/10/2018 | ENBM032258 | 44701 | 8,389.00 | BARTON GRANGE LANDSCAPES | REV ENVIRONMENT | PROFESSIONAL FEES - CULTURE, SPORT | PARKS |
| 24/10/2018 | ENBM032400 | 439999 | 3,891.68 | BLACKBURN WITH DARWEN BOROUGH C | REV ENVIRONMENT | SECURITY FEES - CCTV | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032259 | MPR/367240 | 374.64 | BUILDBASE LTD | REV ENVIRONMENT | PURCHASE MATERIALS & EQUIPMENT (PARKS | PARKS |
| 10/10/2018 | ENBM032283 | MPR/367241 | 285.62 | BUILDBASE LTD | REV ENVIRONMENT | PURCHASE MATERIALS & EQUIPMENT (PARKS | PARKS |
| 31/10/2018 | ENBM030999 | PRE/164029 | -852.97 | CITY ELECTRICAL FACTORS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | BUILDINGS MANAGEMENT |
| 03/10/2018 | ENBM032205 | 8659278 | 328.56 | CPC PLC | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | BUILDINGS MANAGEMENT |
| 24/10/2018 | ENBM032419 | 46460 | 93.00 | DALE & CO (ANCOATS) LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | RIVERSWAY |
| 24/10/2018 | ENBM032419 | 46460 | 94.00 | DALE & CO (ANCOATS) LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | RIVERSWAY |
| 24/10/2018 | ENBM032419 | 46460 | 93.00 | DALE & CO (ANCOATS) LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | RIVERSWAY |

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| 31/10/2018 | ENBM032457 | 199013 | 288.71 | DICK LEIGH CHAINSAW SPECIALIST | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | PARKS |
| 31/10/2018 | ENBM032466 | 57967 | 1,527.00 | DOOR CARE & SECURITY | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032288 | 49163 | 336.00 | E.F.T. SYSTEMS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032289 | 49165 | 384.25 | E.F.T. SYSTEMS LTD | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032300 | 49162 | 279.50 | E.F.T. SYSTEMS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032309 | 49453 | 378.00 | E.F.T. SYSTEMS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | BUILDINGS MANAGEMENT |
| 17/10/2018 | ENBM032333 | 49736 | 393.00 | E.F.T. SYSTEMS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | BUILDINGS MANAGEMENT |
| 24/10/2018 | ENBM032398 | 49202 | 269.63 | E.F.T. SYSTEMS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | BUILDINGS MANAGEMENT |
| 31/10/2018 | ENBM032454 | 50131 | 436.00 | E.F.T. SYSTEMS LTD | REV ENVIRONMENT | MINOR MAINTENANCE/REFURBISHMEI | BUILDINGS MANAGEMENT |
| 17/10/2018 | ENBM032343 | h165205454 | 319.60 | E.ON | REV ENVIRONMENT | ELECTRICITY CHARGES | BUILDINGS MANAGEMENT |
| 17/10/2018 | ENBM032347 | H165203B31 | 50.07 | E.ON | REV DEVELOPMENT | ELECTRICITY CHARGES | PLANNING PROJECTS & DESIGN |
| 17/10/2018 | ENBM032347 | H165203B31 | 221.11 | E.ON | REV ENVIRONMENT | ELECTRICITY CHARGES | BUILDINGS MANAGEMENT |
| 17/10/2018 | ENBM032347 | H165203B31 | 570.05 | E.ON | REV ENVIRONMENT | ELECTRICITY CHARGES | RIVERSWAY |
| 17/10/2018 | ENBM032347 | H165203B31 | 203.16 | E.ON | REV ENVIRONMENT | ELECTRICITY CHARGES | BUILDINGS MANAGEMENT |
| 17/10/2018 | ENBM032347 | H165203B31 | 878.33 | E.ON | REV ENVIRONMENT | ELECTRICITY CHARGES | PARKS |
| 31/10/2018 | ENBM032499 | 012806 | 275.00 | EASY HIRE & CALIBRATION | REV ENVIRONMENT | MAINTENANCE TOOLS & EQUIPMENT | RIVERSWAY |
| 31/10/2018 | ENBM032478 | 2018/101 | 650.00 | ECOLOGY SERVICE UK LTD | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | PARKS |
| 17/10/2018 | ENBM032349 | t64139847008 | 504.86 | EDF ENERGY | REV ENVIRONMENT | ELECTRICITY CHARGES | CAR PARKING |
| 03/10/2018 | ENBM032196 | 037 - 231321 | 849.99 | EDMUNDSON ELECTRICAL LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032197 | 037 - 231480 | 1,042.50 | EDMUNDSON ELECTRICAL LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032242 | 155901 | 620.36 | F R SHARROCK LTD | REV ENVIRONMENT | MAINTENANCE TOOLS & EQUIPMENT | PARKS |
| 31/10/2018 | ENBM032500 | 501447983 | 479.77 | FESTIVE LIGHTS | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | PARKS |
| 10/10/2018 | ENBM031453 | INV -210444 | 252.00 | FOX TIMBER | REV ENVIRONMENT | PURCHASE - MATERIALS | PARKS |
| 03/10/2018 | ENBM032223 | INV - 214537 | 276.50 | FOX TIMBER | REV ENVIRONMENT | PURCHASE - MATERIALS | PARKS |
| 10/10/2018 | ENBM032246 | CN - 215423 | -252.00 | FOX TIMBER | REV ENVIRONMENT | PURCHASE - MATERIALS | PARKS |
| 24/10/2018 | ENPK000162 | 1684 | 1,323.00 | GB SPORT & LEISURE | REV ENVIRONMENT | PURCHASE - MATERIALS | PARKS |
| 31/10/2018 | ENBM032442 | 153187 | 782.37 | GIBSONS GARDEN MACHINERY LTD | REV ENVIRONMENT | MAINTENANCE TOOLS & EQUIPMENT | PARKS |
| 10/10/2018 | ENBM032321 | SIN311700 | 1,860.37 | GROUND CONTROL LTD | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | PARK AND STREET SCENE |
| 03/10/2018 | ENBM032216 | 114981 | 295.00 | GUILD SCAFFOLDING LTD | REV CUSTOMER SERVICES | RENTAL TOOLS & EQUIPMENT | EVENTS |
| 03/10/2018 | ENBM032217 | 115001 | 2,750.00 | GUILD SCAFFOLDING LTD | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032175 | 500032 | 560.00 | HARRISON & WEAVER ELECTRICALS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032177 | 500034 | 1,140.00 | HARRISON & WEAVER ELECTRICALS LTD | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032178 | 500035 | 1,470.00 | HARRISON & WEAVER ELECTRICALS LTD | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032318 | 8475 | 2,230.56 | HEALTHMATIC | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | PUBLIC CONVENIENCES |
| 10/10/2018 | ENBM032319 | 8476 | 2,230.56 | HEALTHMATIC | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | PUBLIC CONVENIENCES |
| 31/10/2018 | ENBM031869 | INV - 1026 | 2,857.50 | HOLDEN BUILDING SOLUTIONS LTD | REV ENVIRONMENT | PROFESSIONAL FEES - CULTURE, SPORT | PARKS |
| 31/10/2018 | ENBM032453 | 1103 | 396.91 | HOLDEN BUILDING SOLUTIONS LTD | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | BUILDINGS MANAGEMENT |
| 17/10/2018 | ENBM032356 | IN179192 | 415.95 | HONEY BROTHERS LTD | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | PARKS |
| 31/10/2018 | ENBM032497 | 49017204 | 344.55 | I.C.E. | REV ENVIRONMENT | PROFESSIONAL FEE PAYMENT | RIVERSWAY |
| 03/10/2018 | ENBM032173 | 45411 | 694.00 | IBT GROUP | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | BUILDINGS MANAGEMENT |
| 03/10/2018 | ENBM032173 | 45411 | 750.00 | IBT GROUP | REV ENVIRONMENT | TRAINING & COLLEGE EXPENSES | BUILDINGS MANAGEMENT |
| 24/10/2018 | ENBM032417 | 2846 | 928.21 | IDEAL FLOORS LTD | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032122 | 3979 | 1,920.00 | J W OUSBY & SON LTD | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | BUILDINGS MANAGEMENT |
| 17/10/2018 | ENBM032377 | 9611 | 294.80 | KEY ENGINEERING & HYGIENE SUPPLIES | REV ENVIRONMENT | PURCHASE - MATERIALS | PARKS |
| 31/10/2018 | ENBM032445 | 9880 | 321.06 | KEY ENGINEERING & HYGIENE SUPPLIES | REV ENVIRONMENT | PURCHASE - MATERIALS | BUILDING CLEANING |
| 17/10/2018 | ENBM032114 | 9732441676 | 295.00 | KLOECKNER METALS UK | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | TRANSPORTATION |
| 31/10/2018 | ENBM032451 | 9732468202 | 2,135.00 | KLOECKNER METALS UK | CAP ENVIRONMENT | PURCHASE OF EQUIPMENT - GENERAL | ENGINEERING |
| 31/10/2018 | ENBM032479 | 5200174834 | 585.00 | LANCASHIRE COUNTY COUNCIL | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | RIVERSWAY |
| 03/10/2018 | ENBM032222 | 920730 | 3,850.00 | LITE LTD | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | BUILDINGS MANAGEMENT |
| 03/10/2018 | ENBM032149 | 137751 | 270.42 | LONGRIDGE TIMBER | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | BUILDINGS MANAGEMENT |
| 24/10/2018 | ENBM032423 | 139055 | 389.48 | LONGRIDGE TIMBER | REV DEVELOPMENT | MTCE BUILDINGS STRUCTURES CONTR | PROPERTY SERVICES |
| 10/10/2018 | ENBM032320 | 5588 | 1,189.40 | LOST ART LTD | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | PARK AND STREET SCENE |
| 03/10/2018 | ENBM032215 | INV4020298 | 8,442.00 | LUSTALUX LTD | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/10/2018 | ENBM032322 | 42473 | 490.56 | MC & MA STEWART HAULAGE LTD | REV ENVIRONMENT | PURCHASE MATERIALS & EQUIPMENT | (PARKS |
| 03/10/2018 | ENBM032135 | 20/9/18 | 1,390.00 | MICHAEL SKIBA | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | BUILDINGS MANAGEMENT |

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| 10/10/2018 | ENBM032247 | 04/10/18 | 2,200.00 | MICHAEL SKIBA | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | HARRIS MUSEUM AND ART GALLERY |
| 24/10/2018 | ENBM032414 | 3481 | 41,939.64 | O'CALLAGHAN LTD | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | ENGINEERING |
| 03/10/2018 | ENBM032078 | RTS 11124759 | 380.00 | OTIS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | (BUILDINGS MANAGEMENT |
| 03/10/2018 | ENBM032191 | 01324834 | 382.50 | OTIS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | (BUILDINGS MANAGEMENT |
| 03/10/2018 | ENBM032192 | 01324835 | 267.50 | OTIS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | (BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032230 | RT811168126 | 660.00 | OTIS LTD | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | (BUILDINGS MANAGEMENT |
| 31/10/2018 | ENBM032404 | RTS11173980 | 390.00 | OTIS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | (BUILDINGS MANAGEMENT |
| 03/10/2018 | DVMK000849 | 15694 | 980.00 | PALMER PUBLICITY SERVICES | CAP DEVELOPMENT | CONSULTANTS FEES | PLANNING GENERAL |
| 24/10/2018 | ENBM032426 | 10057068 | 859.05 | PFI SIGN SOLUTIONS | REV ENVIRONMENT | GROUPS MAINTENANCE - CONTRACT | CITY HIGHWAYS |
| 17/10/2018 | ENBM032336 | BF888059 | 660.00 | PITNEY BOWES | BALANCE SHEET | POSTAGE - HOLDING ACCOUNT | BALANCE SHEET |
| 03/10/2018 | ENBM032218 | 103849 | 2,433.55 | PRESTON BUS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | (RIVERSWAY |
| 03/10/2018 | ENBM032219 | 005460 | 620.00 | PRESTON GLASS & GLAZING | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | (TRANSPORTATION |
| 03/10/2018 | ENBM032057 | 30711 | 950.00 | RED ROSE BUILDING MAINTENANCE | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | (BUILDINGS MANAGEMENT |
| 03/10/2018 | ENBM032187 | RSIN0274573 | 578.00 | RIGBY TAYLOR LTD | REV ENVIRONMENT | PURCHASE - MATERIALS | PARKS |
| 10/10/2018 | ENBM032280 | 84130 | 400.00 | ROAD SAFETY SERVICES LTD | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | (TRANSPORTATION |
| 17/10/2018 | ENBM032367 | 69850 | 391.68 | SAFE OPTIONS LIMITED | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | PARKS |
| 10/10/2018 | ENBM032232 | 108679 | 860.63 | SECTOR SECURITY SERVICES LTD | REV ENVIRONMENT | SECURITY FEES - PROPERTY MANAGEM | BUILDINGS MANAGEMENT |
| 17/10/2018 | ENBM032332 | 28393 | 1,816.50 | TECHNOLOGY SOLUTIONS LTD | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | BUILDINGS MANAGEMENT |
| 17/10/2018 | ENBM032328 | 22978 | 439.62 | TELESHORE(UK) LTD | REV ENVIRONMENT | PURCHASE MATERIALS & EQUIPMENT | (PARKS |
| 10/10/2018 | ENBM030607 | 76910 | 7,926.00 | THE JAMES MERCER GROUP LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | (BUILDINGS MANAGEMENT |
| 31/10/2018 | ENBM032475 | 308131 | 1,772.13 | THOMPSON ELECTRICAL ENGINEERS AND | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACT | (BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032229 | 13596 | 649.00 | TRUE LINE | REV ENVIRONMENT | MINOR MAINTENANCE/REFURBISHMEI | BUILDINGS MANAGEMENT |
| 10/10/2018 | ENBM032278 | 30597 | 8,000.00 | WCCTV | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | CAR PARKING |
| 10/10/2018 | ENBM032279 | 30598 | 1,000.00 | WCCTV | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | CAR PARKING |
| 10/10/2018 | ENBM032279 | 30598 | 1,000.00 | WCCTV | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | CAR PARKING |
| 31/10/2018 | ENBM032456 | INV - 0513 | 700.00 | WHITE CIRCLE LTD | CAP DEVELOPMENT | PRIVATE MAIN CONTRACTOR | PLANNING GENERAL |
| 24/10/2018 | ENBM032373 | 180654 | 564.09 | ZODION LTD | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | (TRANSPORTATION |
| 10/10/2018 | CUCM000106 | 1717 | 5,750.00 | BAY MEDIA | REV CUSTOMER SERVICES | WINTER EVENTS | EVENTS |
| 10/10/2018 | DVPL001189 | 4826318 | 1,002.51 | JOHNSTON PUBLISHING LIMITED | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 31/10/2018 | CUCM000110 | 058252 | 300.00 | LOOP PUBLISHING LIMITED | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 03/10/2018 | CUCM000105 | 26543762 | 308.67 | NEWSQUEST (NORTH WEST) LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUCM000107 | YB0019 | 283.92 | THE YARN BOX | REV DEVELOPMENT | ADVERTISING - GENERAL | MARKETS |
| 24/10/2018 | CUCE000056 | 0231018 | 498.00 | BAMBERS REMOVALS | REV CUSTOMER SERVICES | HOMELESS ACCOMMODATION | HOUSING |
| 03/10/2018 | PRUCE00022 | PR008169 | 2,500.00 | GIFT 92 | REV CUSTOMER SERVICES | COMMUNITY GRANTS | COMMUNITY GRANTS |
| 03/10/2018 | PRUCE00025 | PR008172 | 6,187.50 | ICANN | REV CUSTOMER SERVICES | COMMUNITY GRANTS | COMMUNITY GRANTS |
| 03/10/2018 | PRUCE00023 | PR008170 | 2,481.00 | INGOL AND TANTERTON COMMUNITY TR | REV CUSTOMER SERVICES | COMMUNITY GRANTS | COMMUNITY GRANTS |
| 03/10/2018 | PRUCE00024 | PR008171 | 6,250.00 | LANCASHIRE COMMUNITY FINANCE (IPS) | REV CUSTOMER SERVICES | COMMUNITY GRANTS | COMMUNITY GRANTS |
| 10/10/2018 | CUCE000055 | 052/18 | 400.00 | LANPAC LIMITED | REV CUSTOMER SERVICES | SUBSCRIPTIONS - LANPAC | COMMUNITY SAFETY |
| 03/10/2018 | PRUCE00026 | PR008173 | 8,812.50 | PRESTON & DISTRICT CITIZENS ADVICE BI | REV CUSTOMER SERVICES | COMMUNITY GRANTS | COMMUNITY GRANTS |
| 03/10/2018 | CSES000911 | ERS1802135 | 6,544.70 | ELECTORAL REFORM SERVICES LTD | REV CORPORATE SERVICES | POSTAGE COSTS | ELECTORAL SERVICES |
| 03/10/2018 | CSES000911 | ERS1802135 | 2,275.85 | ELECTORAL REFORM SERVICES LTD | REV CORPORATE SERVICES | PRINTING - EXTERNAL | ELECTORAL SERVICES |
| 10/10/2018 | CSES000915 | ERS18_2343 | 577.02 | ELECTORAL REFORM SERVICES LTD | REV CORPORATE SERVICES | POSTAGE COSTS | ELECTORAL SERVICES |
| 10/10/2018 | CSES000915 | ERS18_2343 | 577.02 | ELECTORAL REFORM SERVICES LTD | REV CORPORATE SERVICES | PRINTING - EXTERNAL | ELECTORAL SERVICES |
| 24/10/2018 | CSES000916 | ERS1802561 | 4,040.63 | ELECTORAL REFORM SERVICES LTD | REV CORPORATE SERVICES | PURCHASE OF TOOLS & EQUIPMENT | ELECTORAL SERVICES |
| 31/10/2018 | CSES000921 | ERS1802765 | 767.06 | ELECTORAL REFORM SERVICES LTD | REV CORPORATE SERVICES | PRINTING - EXTERNAL | ELECTORAL SERVICES |
| 31/10/2018 | CSES000921 | ERS1802765 | 320.00 | ELECTORAL REFORM SERVICES LTD | REV CORPORATE SERVICES | POSTAGE COSTS | ELECTORAL SERVICES |
| 31/10/2018 | CSES000923 | ERS1802833 | 817.22 | ELECTORAL REFORM SERVICES LTD | REV CORPORATE SERVICES | PRINTING - EXTERNAL | ELECTORAL SERVICES |
| 31/10/2018 | CSES000923 | ERS1802833 | 866.79 | ELECTORAL REFORM SERVICES LTD | REV CORPORATE SERVICES | POSTAGE COSTS | ELECTORAL SERVICES |
| 31/10/2018 | CSES000922 | 9057517659 | 877.80 | ROYAL MAIL GROUP LTD | REV CORPORATE SERVICES | POSTAGE COSTS | ELECTORAL SERVICES |
| 31/10/2018 | CSES000927 | 9057302486 | 1,136.45 | ROYAL MAIL GROUP LTD | REV CORPORATE SERVICES | POSTAGE COSTS | ELECTORAL SERVICES |
| 31/10/2018 | CSES000926 | 2018650 | 578.34 | XPRESS SOFTWARE SOLUTIONS LTD | REV CORPORATE SERVICES | TRAINING & COLLEGE EXPENSES | ELECTORAL SERVICES |
| 24/10/2018 | ENEG002667 | SI 90281 | 17.22 | CHIPSIDE LIMITED | REV ENVIRONMENT | PARKWISE - REFER TO DRAWER CHEQU | CAR PARKING |
| 24/10/2018 | ENEG002667 | SI 90281 | 256.36 | CHIPSIDE LIMITED | REV ENVIRONMENT | PARKWISE - REFER TO DRAWER CHEQU | CAR PARKING |
| 24/10/2018 | ENEG002667 | SI 90281 | 106.80 | CHIPSIDE LIMITED | REV ENVIRONMENT | PARKWISE - REFER TO DRAWER CHEQU | CAR PARKING |
| 24/10/2018 | ENEG002667 | SI 90281 | 55.12 | CHIPSIDE LIMITED | REV ENVIRONMENT | PARKWISE - REFER TO DRAWER CHEQU | CAR PARKING |

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| 24/10/2018 | ENEG002670 | SI 90354 | 159.15 | CHIPSIDE LIMITED | REV ENVIRONMENT | MAN FEES - CAR. PARK CHIPSIDE | CAR PARKING |
| 24/10/2018 | ENEG002670 | SI 90354 | 61.71 | CHIPSIDE LIMITED | REV ENVIRONMENT | MAN FEES - CAR. PARK CHIPSIDE | CAR PARKING |
| 24/10/2018 | ENEG002670 | SI 90354 | 74.70 | CHIPSIDE LIMITED | REV ENVIRONMENT | MAN FEES - CAR. PARK CHIPSIDE | CAR PARKING |
| 24/10/2018 | ENEG002670 | SI 90354 | 211.11 | CHIPSIDE LIMITED | REV ENVIRONMENT | MAN FEES - CAR. PARK CHIPSIDE | CAR PARKING |
| 24/10/2018 | ENEG002670 | SI 90354 | 110.43 | CHIPSIDE LIMITED | REV ENVIRONMENT | MAN FEES - CAR. PARK CHIPSIDE | CAR PARKING |
| 24/10/2018 | ENEG002673 | SI83306 | 122.47 | CHIPSIDE LIMITED | REV ENVIRONMENT | MAN FEES - CAR. PARK CHIPSIDE | CAR PARKING |
| 24/10/2018 | ENEG002673 | SI83306 | 49.65 | CHIPSIDE LIMITED | REV ENVIRONMENT | MAN FEES - CAR. PARK CHIPSIDE | CAR PARKING |
| 24/10/2018 | ENEG002673 | SI83306 | 76.13 | CHIPSIDE LIMITED | REV ENVIRONMENT | MAN FEES - CAR. PARK CHIPSIDE | CAR PARKING |
| 24/10/2018 | ENEG002673 | SI83306 | 254.87 | CHIPSIDE LIMITED | REV ENVIRONMENT | MAN FEES - CAR. PARK CHIPSIDE | CAR PARKING |
| 24/10/2018 | ENEG002673 | SI83306 | 92.68 | CHIPSIDE LIMITED | REV ENVIRONMENT | MAN FEES - CAR. PARK CHIPSIDE | CAR PARKING |
| 24/10/2018 | DVMK000858 | 159550 | 614.40 | DUVAL FACILITIES MANAGEMENT LTD | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 24/10/2018 | ENEG002662 | 159424 | 614.40 | DUVAL FACILITIES MANAGEMENT LTD | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 24/10/2018 | ENEG002669 | 159468 | 460.80 | DUVAL FACILITIES MANAGEMENT LTD | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 24/10/2018 | ENEG002669 | 159468 | 153.60 | DUVAL FACILITIES MANAGEMENT LTD | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 24/10/2018 | ENEG002671 | 159503 | 153.60 | DUVAL FACILITIES MANAGEMENT LTD | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 24/10/2018 | ENEG002671 | 159503 | 460.80 | DUVAL FACILITIES MANAGEMENT LTD | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 10/10/2018 | ENEG002659 | C48361 | 29.00 | METRIC GROUP LTD | REV ENVIRONMENT | MAINTENANCE TOOLS & EQUIPMENT | CAR PARKING |
| 10/10/2018 | ENEG002659 | C48361 | 130.50 | METRIC GROUP LTD | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | CAR PARKING |
| 10/10/2018 | ENEG002659 | C48361 | 29.00 | METRIC GROUP LTD | REV ENVIRONMENT | MAINTENANCE TOOLS & EQUIPMENT | CAR PARKING |
| 10/10/2018 | ENEG002659 | C48361 | 116.00 | METRIC GROUP LTD | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | CAR PARKING |
| 03/10/2018 | ENEG002661 | 00003834 | 494.17 | NSL LIMITED | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 03/10/2018 | ENEG002661 | 00003834 | 795.24 | NSL LIMITED | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 03/10/2018 | ENEG002661 | 00003834 | 831.25 | NSL LIMITED | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 03/10/2018 | ENEG002661 | 00003834 | 494.17 | NSL LIMITED | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 03/10/2018 | ENEG002661 | 00003834 | 494.17 | NSL LIMITED | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 03/10/2018 | ENEG002661 | 00003834 | 157.37 | NSL LIMITED | REV ENVIRONMENT | SECURITY FEES - CASH HANDLING | CAR PARKING |
| 03/10/2018 | ENEG002661 | 00003834 | 316.80 | NSL LIMITED | REV ENVIRONMENT | SECURITY FEES - CASH HANDLING | CAR PARKING |
| 03/10/2018 | ENEG002661 | 00003834 | 412.34 | NSL LIMITED | REV ENVIRONMENT | SECURITY FEES - CASH HANDLING | CAR PARKING |
| 03/10/2018 | ENEG002661 | 00003834 | 71.52 | NSL LIMITED | REV ENVIRONMENT | SECURITY FEES - CASH HANDLING | CAR PARKING |
| 24/10/2018 | ENEG002668 | 5063295 | 517.50 | PENDLE BOROUGH COUNCIL | CAP ENVIRONMENT | OTHER PRIVATE CONTRACTOR | ENGINEERING |
| 24/10/2018 | ENEG002668 | 5063295 | 1,165.50 | PENDLE BOROUGH COUNCIL | CAP ENVIRONMENT | OTHER PRIVATE CONTRACTOR | ENGINEERING |
| 31/10/2018 | ENBM032488 | 109262 | 440.00 | SECTOR SECURITY SERVICES LTD | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 10/10/2018 | PRENEH0869 | PR008186 | 3,005.26 | A L N PLUMBING LTD | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 31/10/2018 | PRENEH0885 | PR008235 | 3,334.00 | A L N PLUMBING LTD | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 17/10/2018 | ENEH003883 | 48187 | 1,070.00 | ALCUMUS ISOQAR LTD | REV ENVIRONMENT | PROFESSIONAL FEES - GENERAL | ENVIRONMENTAL HEALTH GENERAL |
| 24/10/2018 | ENEH003900 | 1819/1226 | 350.00 | ASSOCIATION FOR PUBLIC SERVICE EXCEL | REV ENVIRONMENT | TRAINING & COLLEGE EXPENSES | ENVIRONMENTAL HEALTH GENERAL |
| 03/10/2018 | PRENEH0865 | PR008168 | 11,499.72 | BAMBER REMEDIAL CONTRACTORS LTD | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 17/10/2018 | PRENEH0873 | PR008195 | 7,234.00 | BAMBER REMEDIAL CONTRACTORS LTD | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 17/10/2018 | PRENEH0874 | PR008196 | 4,249.54 | BAMBER REMEDIAL CONTRACTORS LTD | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 17/10/2018 | PRENEH0875 | PR008197 | 5,930.00 | BAMBER REMEDIAL CONTRACTORS LTD | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 24/10/2018 | PRENEH0876 | PR008211 | 20,000.00 | BAMBER REMEDIAL CONTRACTORS LTD | REV ENVIRONMENT | REPAIRS GRANTS 50-75% | PRIVATE SECTOR HOUSING |
| 31/10/2018 | PRENEH0884 | PR008234 | 4,403.58 | BAMBER REMEDIAL CONTRACTORS LTD | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 17/10/2018 | PRENEH0872 | PR008193 | 648.00 | BRAMLEY - PATE & PARTNERS | REV ENVIRONMENT | REPAIRS GRANTS 50-75% | PRIVATE SECTOR HOUSING |
| 31/10/2018 | PRENEH0881 | PR008230 | 10,000.00 | BUILDFIX NW LIMITED | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 31/10/2018 | PRENEH0882 | PR008231 | 2,371.00 | COMMUNITY GATEWAY ASSOCIATION LT | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 03/10/2018 | ENEH003888 | 25083 | 487.00 | ENVIRO TECHNOLOGY SERVICES PLC | REV ENVIRONMENT | AIR QUALITY & CONTAMINATED LAND | POLLUTION CONTROL |
| 17/10/2018 | ENEH003884 | 9891 | 1,562.72 | F G MARSHALL LTD | REV ENVIRONMENT | PURCHASE - RESALE GOODS | CEMETERY AND CREMATORIUM |
| 03/10/2018 | PRENEH0860 | PR008163 | 1,502.55 | FIREFLY ENERGI | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 10/10/2018 | PRENEH0866 | PR008177 | 1,416.45 | FIREFLY ENERGI | CAP CHIEF EXECUTIVE | REPAIRS GRANTS 50-75% | HOUSING |
| 10/10/2018 | PRENEH0867 | PR008184 | 845.25 | FIREFLY ENERGI | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 10/10/2018 | PRENEH0868 | PR008185 | 1,752.45 | FIREFLY ENERGI | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 24/10/2018 | PRENEH0877 | PR008220 | 2,353.05 | FIREFLY ENERGI | CAP CHIEF EXECUTIVE | REPAIRS GRANTS 50-75% | HOUSING |
| 31/10/2018 | PRENEH0886 | PR008236 | 3,046.05 | FIREFLY ENERGI | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 24/10/2018 | PRENEH0880 | PR008223 | 4,190.60 | HIGHER END CONSTRUCTION LTD | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 31/10/2018 | ENEH003915 | 6360 | 385.00 | J & J MAINTENANCE SERVICES LTD | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | CEMETERY AND CREMATORIUM |

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| 17/10/2018 | ENEH003889 | SI02 - 0202295 | 479.75 | KILLGERM CHEMICALS LTD | REV ENVIRONMENT | PURCHASE - MATERIALS | PEST CONTROL |
| 03/10/2018 | PRENEH0862 | PR008165 | 878.00 | LANCASHIRE COUNTY COUNCIL | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 03/10/2018 | PRENEH0863 | PR008166 | 7,315.89 | LANCASHIRE COUNTY COUNCIL | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 03/10/2018 | PRENEH0864 | PR008167 | 2,601.00 | LANCASHIRE COUNTY COUNCIL | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 31/10/2018 | PRENEH0883 | PR008232 | 4,990.60 | MINT NORTHWEST LTD | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 03/10/2018 | PRENEH0861 | PR008164 | 4,399.00 | PLACES FOR PEOPLE LIVING + | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 03/10/2018 | PRENEH0858 | PR008158 | 1,450.82 | PROFESSOR M IQBAL MEMON | REV ENVIRONMENT | MEDICAL FEES - CREMATORIUM | CEMETERY AND CREMATORIUM |
| 24/10/2018 | PRENEH0878 | PR008221 | 3,194.58 | RLA INSTALLATIONS | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 31/10/2018 | ENEH003905 | INV0063211 | 350.00 | THE COLUMBARIA COMPANY | REV ENVIRONMENT | PURCHASE - RESALE GOODS | CEMETERY AND CREMATORIUM |
| 31/10/2018 | ENEH003907 | 20253 | 277.18 | VIP-SYSTEM LIMITED | REV ENVIRONMENT | PURCHASE - MATERIALS | LICENSING SERVICES |
| 17/10/2018 | CUEV000423 | 03 | 1,400.00 | A&E LIFE SUPPORT LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUEV000432 | 1590 | 454.00 | AKADEMI | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUEV000433 | 1589 | 4,250.00 | AKADEMI | REV CUSTOMER SERVICES | SUMMER EVENTS | EVENTS |
| 24/10/2018 | CUEV000439 | 23/10/18 | 4,000.00 | ANGEL CLUB (NORTH) | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 03/10/2018 | CUEV000392 | 983 | 650.00 | ASK FOR RESEARCH | REV CUSTOMER SERVICES | SUMMER EVENTS | EVENTS |
| 10/10/2018 | CUEV000402 | 03/10/18 | 2,550.00 | BOB HEATH | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 24/10/2018 | CUEV000434 | DB498 | 833.33 | CIEKABAILEY ASSOCIATES | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 24/10/2018 | CUEV000436 | 01839 | 13,770.50 | EVENTS SECURITY SERVICES LTD | REV CUSTOMER SERVICES | SUMMER EVENTS | EVENTS |
| 10/10/2018 | CUEV000416 | 15147 | 720.00 | FOOL'S PARADISE LTD. | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 24/10/2018 | CUEV000435 | 201811 | 3,000.00 | GEORGE HARRIS | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUEV000425 | 09/10/18 | 833.33 | GEORGIA BEVINS | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUEV000418 | 1159157 | 2,036.11 | GLOBAL RADIO SERVICES LIMITED | REV CUSTOMER SERVICES | ADVERTISING - GENERAL | EVENTS |
| 17/10/2018 | CUEV000419 | 1159158 | 500.00 | GLOBAL RADIO SERVICES LIMITED | REV CUSTOMER SERVICES | ADVERTISING - GENERAL | EVENTS |
| 17/10/2018 | CUEV000415 | 18/12 | 300.00 | GUNS OF NAVARONE | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 10/10/2018 | CUEV000408 | 013160 | 1,000.00 | HANDFORD DESIGN | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUEV000431 | 16/10/18 | 410.00 | HOUSE OF HAYNES | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 31/10/2018 | CUEV000443 | 22/9/18 | 833.33 | ISOBELLE WHINNETT | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 31/10/2018 | CUEV000447 | RDP0001 | 964.88 | JACK WOODWARD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 31/10/2018 | CUEV000442 | 22/10/18 | 555.00 | JACKBOX LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUEV000421 | JJLE4 | 2,352.75 | JACKIE M JONES | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 10/10/2018 | CUEV000401 | 727 | 960.00 | JENNY REEVES | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 03/10/2018 | CUEV000398 | 433 | 1,000.00 | LITTLE WORLD LTD, HORSE AND BAMBOO | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 10/10/2018 | CUEV000406 | PN 11069 | 428.12 | LUTEAIM LTD T/A COUNTY CAR & VAN RE | REV CUSTOMER SERVICES | SHORT TERM HIRE-VEHICLES | EVENTS |
| 24/10/2018 | CUEV000395 | 3758 | 5,200.00 | MORE MUSIC IN MORECAMBE LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 10/10/2018 | CUEV000410 | 4051 | 4,200.00 | MOTION HOUSE | REV CUSTOMER SERVICES | SUMMER EVENTS | EVENTS |
| 31/10/2018 | CUEV000444 | 4078 | 5,502.60 | MOTION HOUSE | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 03/10/2018 | CUEV000390 | 7017 | 476.25 | NATIONWIDE MARQUEE HIRE LTD | REV CUSTOMER SERVICES | EGG ROLLING EVENT | EVENTS |
| 17/10/2018 | CUEV000393 | 596929 | 833.24 | NINEHUNDRED COMMUNICATION | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | EVENTS |
| 24/10/2018 | CUEV000438 | 77790 | 500.00 | NORTH & WESTERN LANCASHIRE CHAMBE | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUEV000424 | 00104147 | 3,200.00 | POST POST COMMUNITY INTEREST COMI | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 10/10/2018 | PRCUEV0009 | PR008179 | 1,000.00 | PRESTON CITY CARIBBEAN CARNIVAL LTD | REV ENVIRONMENT | EVENTS CHARGES | PARKS |
| 31/10/2018 | CUEV000445 | 476 | 1,425.00 | PRESTON GUILD HALL LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUEV000403 | 01/10/18 | 500.00 | PRESTON PHOTOGRAPHIC SOCIETY | REV CUSTOMER SERVICES | WINTER EVENTS | EVENTS |
| 10/10/2018 | CUEV000411 | 84066 | 2,890.00 | ROAD SAFETY SERVICES LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 10/10/2018 | CUEV000413 | 84065 | 380.00 | ROAD SAFETY SERVICES LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 10/10/2018 | CUEV000409 | INV0094 | 394.25 | ROXANNE FLYNN | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 24/10/2018 | CUEV000437 | 091018 | 360.00 | SARAH HANSON | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 10/10/2018 | CUEV000417 | 122118 | 700.00 | SARAH JANE RICHARDS | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 24/10/2018 | CUEV000440 | 12632 | 700.00 | SHIRLEY'S PIES LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 03/10/2018 | CUEV000399 | MHLEPI | 2,400.00 | THE ACTUAL REALITY ARCADE | REV CUSTOMER SERVICES | SUMMER EVENTS | EVENTS |
| 03/10/2018 | CUEV000391 | 18/9/18 | 1,800.00 | THE KNOTTED PROJECT | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 03/10/2018 | CUEV000397 | 62119 | 1,800.00 | THE LEGACY PRESTON INTERNATIONAL H | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | CUEV000427 | 073 | 700.00 | TINA DEMPSEY | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 10/10/2018 | CUEV000405 | SI2693 | 8,250.00 | UK MEDIA AND EVENTS LIMITED | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 10/10/2018 | CUEV000412 | 08/10/18 | 28,310.00 | UK MEDIA AND EVENTS LIMITED | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |

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| 17/10/2018 | CUEV000387 | 15666 | 3,410.00 | WALTONS COACH HIRE LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | EVENTS |
| 17/10/2018 | PRCSHR0141 | PR008208 | 2,772.00 | BLACKPOOL FYLDE AND WYRE CREDIT UN | BALANCE SHEET | PAYROLL - G.A.Y.E. & WORK & LEISURE | BALANCE SHEET |
| 10/10/2018 | PRCSHR0132 | PR008180 | 1,232.00 | DBS | REV ENVIRONMENT | PROFESSIONAL FEES - LEGAL | LICENSING SERVICES |
| 10/10/2018 | PRCSHR0132 | PR008180 | 352.00 | DBS | REV CORPORATE SERVICES | INTERVIEW EXPENSES | HUMAN RESOURCES |
| 17/10/2018 | CSHR000699 | A125616 | 1,260.00 | I.R.R.V. SERVICES LTD | REV CORPORATE SERVICES | TRAINING & COLLEGE EXPENSES | TRAINING |
| 24/10/2018 | ENEH003892 | 10488 | 475.00 | ICCM | REV CORPORATE SERVICES | TRAINING & COLLEGE EXPENSES | TRAINING |
| 03/10/2018 | CSHR000682 | 00914 | 725.00 | JH TRAINING AND DEVELOPMENT LTD | REV CORPORATE SERVICES | TRAINING & COLLEGE EXPENSES | TRAINING |
| 03/10/2018 | CSHR000684 | cd1436234 | 281.25 | LANCASTER CITY COUNCIL | BALANCE SHEET | PAYROLL - CAR PARK DEDUCTIONS | BALANCE SHEET |
| 03/10/2018 | CSHR000678 | MATRIX25742 | 1,766.42 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 03/10/2018 | CSHR000678 | MATRIX25742 | 1,532.71 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 03/10/2018 | CSHR000678 | MATRIX25742 | 1,101.69 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 03/10/2018 | CSHR000678 | MATRIX25742 | 1,270.37 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 03/10/2018 | CSHR000678 | MATRIX25742 | 428.85 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 03/10/2018 | CSHR000678 | MATRIX25742 | 427.78 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 03/10/2018 | CSHR000678 | MATRIX25742 | 894.70 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 03/10/2018 | CSHR000678 | MATRIX25742 | 655.53 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 10/10/2018 | CSHR000689 | MATRIX25837 | 819.01 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 10/10/2018 | CSHR000689 | MATRIX25837 | 398.48 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 10/10/2018 | CSHR000689 | MATRIX25837 | 428.85 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 10/10/2018 | CSHR000689 | MATRIX25837 | 912.42 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 10/10/2018 | CSHR000689 | MATRIX25837 | 520.47 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 10/10/2018 | CSHR000689 | MATRIX25837 | 861.78 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 10/10/2018 | CSHR000689 | MATRIX25837 | 1,232.83 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 10/10/2018 | CSHR000689 | MATRIX25837 | 708.01 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 10/10/2018 | CSHR000689 | MATRIX25837 | 1,149.45 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 17/10/2018 | CSHR000695 | MATRIX25934 | 2,027.34 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 17/10/2018 | CSHR000695 | MATRIX25934 | 446.61 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 17/10/2018 | CSHR000695 | MATRIX25934 | 310.58 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 17/10/2018 | CSHR000695 | MATRIX25934 | 454.14 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 17/10/2018 | CSHR000695 | MATRIX25934 | 584.87 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 17/10/2018 | CSHR000695 | MATRIX25934 | 538.90 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 17/10/2018 | CSHR000695 | MATRIX25934 | 857.70 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 17/10/2018 | CSHR000695 | MATRIX25934 | 846.95 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 24/10/2018 | CSHR000702 | MATRIX26031 | 88.52 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 24/10/2018 | CSHR000702 | MATRIX26031 | 302.40 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 24/10/2018 | CSHR000702 | MATRIX26031 | 190.94 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 24/10/2018 | CSHR000702 | MATRIX26031 | 428.85 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 24/10/2018 | CSHR000702 | MATRIX26031 | 1,231.86 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 24/10/2018 | CSHR000702 | MATRIX26031 | 1,264.80 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 24/10/2018 | CSHR000702 | MATRIX26031 | 686.02 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 24/10/2018 | CSHR000702 | MATRIX26031 | 339.88 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 24/10/2018 | CSHR000702 | MATRIX26031 | 894.70 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 24/10/2018 | CSHR000702 | MATRIX26031 | 426.30 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 81.19 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 15.93 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 444.74 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 475.24 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 711.12 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 913.31 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 13.72 | MATRIX SCM LTD | REV DEVELOPMENT | AGENCY STAFF COSTS | MARKETS |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 24.18 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 538.96 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 1,231.66 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 179.25 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 265.07 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |

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| 31/10/2018 | CSHR000705 | MATRIX26127 | 32.40 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 1,298.85 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 257.75 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 696.24 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 454.73 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 1,897.73 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 508.58 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 927.52 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 422.66 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 692.71 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 103.27 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 31/10/2018 | CSHR000705 | MATRIX26127 | 223.03 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 10/10/2018 | CSHR000685 | 12091 | 475.00 | NORTH WEST EMPLOYERS | REV CORPORATE SERVICES | TRAINING & COLLEGE EXPENSES | MEMBER AND CIVIC SERVICES |
| 10/10/2018 | CSHR000685 | 12091 | 73.00 | NORTH WEST EMPLOYERS | REV CORPORATE SERVICES | SUBSISTENCE | TRAINING |
| 03/10/2018 | CSHR000686 | 12086 | 800.00 | NORTH WEST EMPLOYERS | REV CORPORATE SERVICES | TRAINING & COLLEGE EXPENSES | TRAINING |
| 03/10/2018 | CSHR000686 | 12086 | 47.25 | NORTH WEST EMPLOYERS | REV CORPORATE SERVICES | SUBSISTENCE | TRAINING |
| 03/10/2018 | CSHR000681 | SW060868 | 275.00 | ORGANISATIONAL HEALTHCARE LTD | REV CORPORATE SERVICES | MEDICAL FEES - GENERAL | HUMAN RESOURCES |
| 31/10/2018 | CSES000919 | 23703 | 555.00 | THE ASSOCIATION OF ELECTORAL ADMIN | REV CORPORATE SERVICES | TRAINING & COLLEGE EXPENSES | TRAINING |
| 17/10/2018 | CUIT000848 | IN04222520 | 800.00 | BT BUSINESS DIRECT | REV CUSTOMER SERVICES | MAINTENANCE TOOLS & EQUIPMENT | ICT SERVICES |
| 24/10/2018 | CUIT000864 | IN04236132 | 600.00 | BT BUSINESS DIRECT | REV CUSTOMER SERVICES | MAINTENANCE TOOLS & EQUIPMENT | ICT SERVICES |
| 03/10/2018 | CUIT000834 | 3293375 | 485.00 | CCS MEDIA LIMITED | REV CUSTOMER SERVICES | MAINTENANCE TOOLS & EQUIPMENT | ICT SERVICES |
| 31/10/2018 | CUIT000866 | 3318975 | 841.55 | CCS MEDIA LIMITED | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | WASTE MANAGEMENT |
| 31/10/2018 | CUIT000867 | 3319128 | 809.12 | CCS MEDIA LIMITED | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | WASTE MANAGEMENT |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | ENGINEERING |
| 24/10/2018 | CUIT000860 | 8362924 | 20.99 | DAISY COMMUNICATIONS LTD | REV CUSTOMER SERVICES | TELEPHONE - LAND LINES | ICT SERVICES |
| 24/10/2018 | CUIT000860 | 8362924 | 17.32 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTR | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000860 | 8362924 | 20.69 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 10.10 | DAISY COMMUNICATIONS LTD | REV CUSTOMER SERVICES | TELEPHONE - LAND LINES | COMMUNITY GRANTS |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000860 | 8362924 | 39.96 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000860 | 8362924 | 13.29 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | Market Hall |
| 24/10/2018 | CUIT000860 | 8362924 | 26.99 | DAISY COMMUNICATIONS LTD | REV CUSTOMER SERVICES | PURCHASE OF IT EQUIPMENT | ICT SERVICES |
| 24/10/2018 | CUIT000860 | 8362924 | 26.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | CEMETERY AND CREMATORIUM |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 34.70 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | RIVERSWAY |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV DEVELOPMENT | TELEPHONE - LAND LINES | PROPERTY SERVICES |
| 24/10/2018 | CUIT000860 | 8362924 | 13.29 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 30.83 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | RIVERSWAY |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 28.79 | DAISY COMMUNICATIONS LTD | REV DEVELOPMENT | TELEPHONE - LAND LINES | PROPERTY SERVICES |
| 24/10/2018 | CUIT000860 | 8362924 | 19.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV CUSTOMER SERVICES | PURCHASE OF IT EQUIPMENT | ICT SERVICES |
| 24/10/2018 | CUIT000860 | 8362924 | 17.00 | DAISY COMMUNICATIONS LTD | REV CORPORATE SERVICES | DIRECT ICT CHARGES | MEMBER AND CIVIC SERVICES |
| 24/10/2018 | CUIT000860 | 8362924 | 16.50 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | CEMETERY AND CREMATORIUM |
| 24/10/2018 | CUIT000860 | 8362924 | 14.55 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | CEMETERY AND CREMATORIUM |
| 24/10/2018 | CUIT000860 | 8362924 | 26.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | DIRECT ICT CHARGES | CEMETERY AND CREMATORIUM |
| 24/10/2018 | CUIT000860 | 8362924 | 26.99 | DAISY COMMUNICATIONS LTD | REV CUSTOMER SERVICES | TELEPHONE - LAND LINES | ICT SERVICES |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 10.75 | DAISY COMMUNICATIONS LTD | REV CUSTOMER SERVICES | TELEPHONE - LAND LINES | COMMUNITY GRANTS |

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| 24/10/2018 | CUIT000860 | 8362924 | 26.99 | DAISY COMMUNICATIONS LTD | REV CUSTOMER SERVICES | TELEPHONE - LAND LINES | ICT SERVICES |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 11.49 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | CAR PARKING |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | CAR PARKING |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | CAR PARKING |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | PARKS |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV CUSTOMER SERVICES | TELEPHONE - LAND LINES | HARRIS MUSEUM AND ART GALLERY |
| 24/10/2018 | CUIT000860 | 8362924 | 9.99 | DAISY COMMUNICATIONS LTD | REV ENVIRONMENT | TELEPHONE - LAND LINES | CAR PARKING |
| 31/10/2018 | CUIT000875 | 01055033 | 550.00 | ESENDEX LIMITED | REV CUSTOMER SERVICES | OTHER MISC. EXPENSES | REVENUES |
| 24/10/2018 | CUIT000854 | INV 1536 | 3,310.00 | OPTEC IT SOLUTIONS LTD | REV CUSTOMER SERVICES | MAINTENANCE TOOLS & EQUIPMENT | ICT SERVICES |
| 24/10/2018 | CUIT000857 | INV-1540 | 3,610.00 | OPTEC IT SOLUTIONS LTD | CAP CUSTOMER SERVICES | UPDATE LOOKUP | ICT SERVICES |
| 31/10/2018 | CUIT000865 | IN V1744 | 1,995.00 | SOCITM | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | ICT SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 15.00 | TELEFONICA O2 UK LTD | REV CORPORATE SERVICES | TELEPHONE - MOBILES | LEGAL SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 16.50 | TELEFONICA O2 UK LTD | REV CORPORATE SERVICES | TELEPHONE - MOBILES | MEMBER AND CIVIC SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 379.49 | TELEFONICA O2 UK LTD | REV CORPORATE SERVICES | PURCHASE OF IT EQUIPMENT | MEMBER AND CIVIC SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 8.50 | TELEFONICA O2 UK LTD | REV CORPORATE SERVICES | PURCHASE OF IT EQUIPMENT | MEMBER AND CIVIC SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 8.00 | TELEFONICA O2 UK LTD | REV CORPORATE SERVICES | TELEPHONE - MOBILES | ELECTORAL SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 8.00 | TELEFONICA O2 UK LTD | REV CORPORATE SERVICES | TELEPHONE - MOBILES | HUMAN RESOURCES |
| 24/10/2018 | CUIT000861 | 11169073 | 8.00 | TELEFONICA O2 UK LTD | REV CORPORATE SERVICES | TELEPHONE - MOBILES | HEALTH SAFETY AND EMERGENCY |
| 24/10/2018 | CUIT000861 | 11169073 | 10.00 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | COMMUNICATIONS |
| 24/10/2018 | CUIT000861 | 11169073 | 7.50 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | PURCHASE OF IT EQUIPMENT | COMMUNICATIONS |
| 24/10/2018 | CUIT000861 | 11169073 | 8.00 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | COMMUNITY SAFETY |
| 24/10/2018 | CUIT000861 | 11169073 | 8.00 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | DIRECTOR CUSTOMER SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 7.50 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | PURCHASE OF IT EQUIPMENT | DIRECTOR CUSTOMER SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 8.00 | TELEFONICA O2 UK LTD | REV DEVELOPMENT | TELEPHONE - MOBILES | DIRECTOR DEVELOPMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 16.50 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | DIRECTOR OF ENVIRONMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 4.50 | TELEFONICA O2 UK LTD | REV DEVELOPMENT | TELEPHONE - MOBILES | PROPERTY SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 51.75 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 8.04 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 13.22 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | CITY HIGHWAYS |
| 24/10/2018 | CUIT000861 | 11169073 | -1.98 | TELEFONICA O2 UK LTD | REV DEVELOPMENT | TELEPHONE - MOBILES | DEVELOPMENT CONTROL |
| 24/10/2018 | CUIT000861 | 11169073 | 2.50 | TELEFONICA O2 UK LTD | REV DEVELOPMENT | TELEPHONE - MOBILES | PLANNING POLICY |
| 24/10/2018 | CUIT000861 | 11169073 | 36.13 | TELEFONICA O2 UK LTD | REV DEVELOPMENT | TELEPHONE - MOBILES | BUILDING CONTROL |
| 24/10/2018 | CUIT000861 | 11169073 | 70.00 | TELEFONICA O2 UK LTD | REV DEVELOPMENT | PURCHASE OF IT EQUIPMENT | BUILDING CONTROL |
| 24/10/2018 | CUIT000861 | 11169073 | 16.17 | TELEFONICA O2 UK LTD | REV DEVELOPMENT | TELEPHONE - MOBILES | PLANNING PROJECTS & DESIGN |
| 24/10/2018 | CUIT000861 | 11169073 | 25.52 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | ENVIRONMENTAL HEALTH GENERAL |
| 24/10/2018 | CUIT000861 | 11169073 | 9.00 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | DIRECT ICT CHARGES | ENVIRONMENTAL HEALTH GENERAL |
| 24/10/2018 | CUIT000861 | 11169073 | 8.29 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | HEALTH AND SAFETY REG |
| 24/10/2018 | CUIT000861 | 11169073 | 70.00 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | FOOD SAFETY |
| 24/10/2018 | CUIT000861 | 11169073 | 2.50 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | PROFESSIONAL FEES - GENERAL | POLLUTION CONTROL |
| 24/10/2018 | CUIT000861 | 11169073 | 36.92 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | POLLUTION CONTROL |
| 24/10/2018 | CUIT000861 | 11169073 | 16.00 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | ANIMAL WELFARE |
| 24/10/2018 | CUIT000861 | 11169073 | 7.41 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | PEST CONTROL |
| 24/10/2018 | CUIT000861 | 11169073 | 22.00 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | LICENSING SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 7.50 | TELEFONICA O2 UK LTD | REV CORPORATE SERVICES | PURCHASE OF IT EQUIPMENT | FINANCE |
| 24/10/2018 | CUIT000861 | 11169073 | 30.03 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | ICT SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 76.00 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | PURCHASE OF IT EQUIPMENT | COMMUNITY ENGAGEMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 23.06 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | SHARED SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 10.93 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | SHARED SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 40.50 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | PURCHASE OF IT EQUIPMENT | SHARED SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 3.50 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | SHARED SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 7.50 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | PURCHASE OF IT EQUIPMENT | SHARED SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 45.48 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | HOUSING |

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| 24/10/2018 | CUIT000861 | 11169073 | 40.00 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | PURCHASE OF IT EQUIPMENT | HOUSING |
| 24/10/2018 | CUIT000861 | 11169073 | 8.00 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | HOUSING |
| 24/10/2018 | CUIT000861 | 11169073 | 95.00 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | PRIVATE SECTOR HOUSING |
| 24/10/2018 | CUIT000861 | 11169073 | 21.41 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 35.96 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | PARKS |
| 24/10/2018 | CUIT000861 | 11169073 | 17.00 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 37.63 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | WASTE MANAGEMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 40.75 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | STREET SCENE |
| 24/10/2018 | CUIT000861 | 11169073 | 15.71 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | BUILDING CLEANING |
| 24/10/2018 | CUIT000861 | 11169073 | 6.93 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | WASTE MANAGEMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 18.81 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | STREET SCENE |
| 24/10/2018 | CUIT000861 | 11169073 | 1.81 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | BUILDING CLEANING |
| 24/10/2018 | CUIT000861 | 11169073 | 46.95 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | COMMUNITY ENGAGEMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 8.00 | TELEFONICA O2 UK LTD | REV CHIEF EXECUTIVE | TELEPHONE - MOBILES | POLICY AND SOCIAL JUSTICE |
| 24/10/2018 | CUIT000861 | 11169073 | 45.00 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | ADVICE SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 9.00 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | EVENTS |
| 24/10/2018 | CUIT000861 | 11169073 | 5.25 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | HARRIS MUSEUM AND ART GALLERY |
| 24/10/2018 | CUIT000861 | 11169073 | 8.00 | TELEFONICA O2 UK LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | HARRIS MUSEUM AND ART GALLERY |
| 24/10/2018 | CUIT000861 | 11169073 | 2.62 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | PARKS |
| 24/10/2018 | CUIT000861 | 11169073 | 8.00 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | PARKS |
| 24/10/2018 | CUIT000861 | 11169073 | 21.77 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | PARKS |
| 24/10/2018 | CUIT000861 | 11169073 | 59.84 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | PARKS |
| 24/10/2018 | CUIT000861 | 11169073 | 6.00 | TELEFONICA O2 UK LTD | REV CHIEF EXECUTIVE | TELEPHONE - MOBILES | CHIEF EXECUTIVE |
| 24/10/2018 | CUIT000861 | 11169073 | 7.50 | TELEFONICA O2 UK LTD | REV CHIEF EXECUTIVE | PURCHASE OF IT EQUIPMENT | CHIEF EXECUTIVE |
| 24/10/2018 | CUIT000861 | 11169073 | 1.87 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 0.63 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | BUILDINGS MANAGEMENT |
| 24/10/2018 | CUIT000861 | 11169073 | 2.86 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | HEALTH AND SAFETY REG |
| 24/10/2018 | CUIT000861 | 11169073 | 1.71 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | FOOD SAFETY |
| 24/10/2018 | CUIT000861 | 11169073 | 1.14 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | ANIMAL WELFARE |
| 24/10/2018 | CUIT000861 | 11169073 | 3.15 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | HEALTH AND SAFETY REG |
| 24/10/2018 | CUIT000861 | 11169073 | 9.82 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | FOOD SAFETY |
| 24/10/2018 | CUIT000861 | 11169073 | 0.94 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | HEALTH AND SAFETY REG |
| 24/10/2018 | CUIT000861 | 11169073 | 4.51 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | POLLUTION CONTROL |
| 24/10/2018 | CUIT000861 | 11169073 | 2.25 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | LICENSING SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 1.35 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | ENVIRONMENTAL HEALTH GENERAL |
| 24/10/2018 | CUIT000861 | 11169073 | 0.90 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | FOOD SAFETY |
| 24/10/2018 | CUIT000861 | 11169073 | 4.00 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | LICENSING SERVICES |
| 24/10/2018 | CUIT000861 | 11169073 | 4.00 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | CEMETERY AND CREMATORIUM |
| 24/10/2018 | CUIT000861 | 11169073 | 3.12 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | CEMETERY AND CREMATORIUM |
| 24/10/2018 | CUIT000861 | 11169073 | 3.13 | TELEFONICA O2 UK LTD | REV ENVIRONMENT | TELEPHONE - MOBILES | CEMETERY AND CREMATORIUM |
| 10/10/2018 | CUIT000844 | UK10/102018/ | 3,959.33 | VODAFONE LIMITED | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 17/10/2018 | CUIT000851 | KM54969 | 327.66 | XMA LTD | REV CUSTOMER SERVICES | PC REPLACEMENT | ICT SERVICES |
| 17/10/2018 | CSLG000361 | IK26170 | 3,832.80 | IKEN BUSINESS LTD | REV CORPORATE SERVICES | PROFESSIONAL FEES - LEGAL | LEGAL SERVICES |
| 31/10/2018 | CSLG000373 | 331 | 738.77 | JOHNSTON PUBLISHING LIMITED | REV CUSTOMER SERVICES | GROUND MAINTENANCE - CONTRACT | COMMUNICATIONS |
| 17/10/2018 | CSLG000359 | 410274 | 1,500.00 | MR. ALAN EVANS | REV CORPORATE SERVICES | PROFESSIONAL FEES - COUNSEL | LEGAL SERVICES |
| 31/10/2018 | CSLG000374 | 412419 | 1,575.00 | MR. ALAN EVANS | REV CORPORATE SERVICES | PROFESSIONAL FEES - COUNSEL | LEGAL SERVICES |
| 24/10/2018 | CSLG000371 | 2635020 | 1,500.00 | SQUIRE PATTON BOGGS | REV DEVELOPMENT | PROFESSIONAL FEES - GENERAL | PROPERTY SERVICES |
| 24/10/2018 | CSLG000366 | CRM01339105 | 1,104.00 | THE LAW SOCIETY | REV CORPORATE SERVICES | PROFESSIONAL FEES - LEGAL | LEGAL SERVICES |
| 10/10/2018 | CSLG000363 | 3461547 | 902.66 | VENN GROUP LIMITED | REV CORPORATE SERVICES | AGENCY STAFF COSTS | LEGAL SERVICES |
| 17/10/2018 | CSLG000365 | 3463914 | 899.92 | VENN GROUP LIMITED | REV CORPORATE SERVICES | AGENCY STAFF COSTS | LEGAL SERVICES |
| 31/10/2018 | CSLG000367 | 3466250 | 892.49 | VENN GROUP LIMITED | REV CORPORATE SERVICES | AGENCY STAFF COSTS | LEGAL SERVICES |
| 31/10/2018 | DVPL001213 | 3468596 | 926.12 | VENN GROUP LIMITED | REV CORPORATE SERVICES | AGENCY STAFF COSTS | LEGAL SERVICES |
| 10/10/2018 | DVMK000853 | 13394 | 750.00 | KPR MIDLINK LTD | REV DEVELOPMENT | DIRECT ICT CHARGES | MARKETS |
| 10/10/2018 | DVMK000854 | 33062 | 400.00 | LIVE MAGAZINES LTD | REV DEVELOPMENT | ADVERTISING - GENERAL | MARKETS |
| 10/10/2018 | DVMK000852 | J502227 | 832.00 | OFCOM | REV DEVELOPMENT | ADVERTISING - GENERAL | MARKETS |

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| 10/10/2018 | ENNS004327 | A802 | 1,012.60 | A MIDDLETON | REV ENVIRONMENT | MAINTENANCE TOOLS & EQUIPMENT | STREET SCENE |
| 31/10/2018 | ENNS004301 | S1 - 2492 | 6,300.00 | CONTAINER CARE SOLUTIONS | REV ENVIRONMENT | MAINTENANCE TOOLS & EQUIPMENT | WASTE MANAGEMENT |
| 10/10/2018 | ENNS004336 | 0090748688 | 296.00 | DESCARTES SYSTEMS UK LTD | REV ENVIRONMENT | VEHICLE OTHER COSTS | WASTE MANAGEMENT |
| 17/10/2018 | ENNS004353 | 'HI00040707 | 1,200.00 | FIROW LTD | REV ENVIRONMENT | SHORT TERM HIRE-VEHICLES | WASTE MANAGEMENT |
| 17/10/2018 | ENNS004356 | HI00040931 | 450.00 | FIROW LTD | REV ENVIRONMENT | SHORT TERM HIRE-VEHICLES | WASTE MANAGEMENT |
| 24/10/2018 | ENNS004363 | HI00040968 | 600.00 | FIROW LTD | REV ENVIRONMENT | SHORT TERM HIRE-VEHICLES | WASTE MANAGEMENT |
| 25/10/2018 | PRENNS0017 | Yell/M003627(I | 1,050.26 | FLINT BISHOP LLP | REV ENVIRONMENT | WASTE MANAGEMENT PUBLICITY | WASTE MANAGEMENT |
| 24/10/2018 | ENNS004362 | 10151 | 1,064.00 | INNOVATIVE SAFETY SYSTEMS LTD | REV ENVIRONMENT | VEHICLE OTHER COSTS | WASTE MANAGEMENT |
| 10/10/2018 | ENNS004325 | 9221 | 383.52 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 17/10/2018 | ENNS004334 | 9306 | 12.66 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | STREET SCENE |
| 17/10/2018 | ENNS004334 | 9306 | 12.66 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | WASTE MANAGEMENT |
| 17/10/2018 | ENNS004334 | 9306 | 33.30 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | STREET SCENE |
| 17/10/2018 | ENNS004334 | 9306 | 55.20 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 17/10/2018 | ENNS004334 | 9306 | 129.42 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | STREET SCENE |
| 17/10/2018 | ENNS004334 | 9306 | 16.62 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | WASTE MANAGEMENT |
| 17/10/2018 | ENNS004340 | 9450 | 177.04 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | STREET SCENE |
| 17/10/2018 | ENNS004340 | 9450 | 144.00 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | WASTE MANAGEMENT |
| 17/10/2018 | ENNS004340 | 9450 | 44.73 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | STREET SCENE |
| 17/10/2018 | ENNS004340 | 9450 | 44.73 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | WASTE MANAGEMENT |
| 17/10/2018 | ENNS004340 | 9450 | 11.52 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | STREET SCENE |
| 17/10/2018 | ENNS004340 | 9450 | 11.52 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | WASTE MANAGEMENT |
| 17/10/2018 | ENNS004350 | 9525 | 405.24 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| 17/10/2018 | ENNS004350 | 9525 | 23.97 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 17/10/2018 | ENNS004350 | 9525 | 101.31 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| 17/10/2018 | ENNS004355 | 9619 | 210.00 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 17/10/2018 | ENNS004355 | 9619 | 210.00 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| 31/10/2018 | ENNS004374 | 10009 | 125.30 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| 31/10/2018 | ENNS004374 | 10009 | 46.80 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 31/10/2018 | ENNS004374 | 10009 | 80.00 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| 31/10/2018 | ENNS004374 | 10009 | 56.00 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 31/10/2018 | ENNS004374 | 10009 | 36.96 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| 31/10/2018 | ENNS004374 | 10009 | 290.50 | KEY ENGINEERING & HYGIENE SUPPLIES I | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 03/10/2018 | ENNS004316 | 5200172737 | 341.00 | LANCASHIRE COUNTY COUNCIL | REV ENVIRONMENT | LCC SKIP PERMITS | WASTE MANAGEMENT |
| 03/10/2018 | ENNS004317 | 5200172732 | 341.00 | LANCASHIRE COUNTY COUNCIL | REV ENVIRONMENT | LCC SKIP PERMITS | WASTE MANAGEMENT |
| 17/10/2018 | ENNS004346 | 5200164628 | 341.00 | LANCASHIRE COUNTY COUNCIL | REV ENVIRONMENT | LCC SKIP PERMITS | WASTE MANAGEMENT |
| 17/10/2018 | ENNS004349 | 5200164646 | 341.00 | LANCASHIRE COUNTY COUNCIL | REV ENVIRONMENT | LCC SKIP PERMITS | WASTE MANAGEMENT |
| 31/10/2018 | ENNS004378 | 003116 | 640.00 | LANCASHIRE WASTE SERVICES LTD | REV ENVIRONMENT | SHORT TERM HIRE-VEHICLES | WASTE MANAGEMENT |
| 10/10/2018 | ENNS004338 | SUB96257 | 320.00 | MCET SERVICE | REV ENVIRONMENT | MAINTENANCE TOOLS & EQUIPMENT | STREET SCENE |
| 10/10/2018 | ENNS004337 | 3426 | 1,655.00 | MCPC SYSTEMS (UK) LLP | REV ENVIRONMENT | OTHER MISC. EXPENSES | PARKS |
| 31/10/2018 | ENNS004372 | 4110041819 | 3,178.09 | NORTH WEST AMBULANCE SERVICE NHS | REV ENVIRONMENT | CLINICAL WASTE REMOVAL | WASTE MANAGEMENT |
| 03/10/2018 | ENNS004328 | SL05229463IN' | 430.20 | NORTHGATE VEHICLE HIRE (NORTH WEST) | REV ENVIRONMENT | SHORT TERM HIRE-VEHICLES | STREET SCENE |
| 03/10/2018 | ENNS004329 | SL05229465IN' | 409.50 | NORTHGATE VEHICLE HIRE (NORTH WEST) | REV ENVIRONMENT | SHORT TERM HIRE-VEHICLES | PARKS |
| 03/10/2018 | ENNS004330 | SL05229467IN' | 430.20 | NORTHGATE VEHICLE HIRE (NORTH WEST) | REV ENVIRONMENT | SHORT TERM HIRE-VEHICLES | STREET SCENE |
| 03/10/2018 | ENNS004331 | SL05246865IN' | 430.20 | NORTHGATE VEHICLE HIRE (NORTH WEST) | REV ENVIRONMENT | SHORT TERM HIRE-VEHICLES | STREET SCENE |
| 03/10/2018 | ENNS004322 | 103687 | 520.00 | PRESTON BUS LTD | REV ENVIRONMENT | VEHICLE OTHER COSTS | WASTE MANAGEMENT |
| 31/10/2018 | ENNS004377 | 103904 | 520.00 | PRESTON BUS LTD | REV ENVIRONMENT | VEHICLE OTHER COSTS | WASTE MANAGEMENT |
| 24/10/2018 | ENNS004357 | 96200 | 260.00 | VISION TECHNIQUES UK LIMITED | REV ENVIRONMENT | VEHICLE OTHER COSTS | WASTE MANAGEMENT |
| 31/10/2018 | ENBM032245 | 11410 | 4,200.00 | YOTTA LIMITED | REV ENVIRONMENT | GROUNDS MAINTENANCE - LEISURE | PARKS |
| 17/10/2018 | ENPK000161 | 97233249 | 489.76 | BALL COLEGRAVE LTD | REV ENVIRONMENT | PURCHASE - MATERIALS | PARKS |
| 31/10/2018 | ENBM032465 | 0000356644 | 304.00 | PETER H SMITH LTD | REV ENVIRONMENT | PURCHASE - MATERIALS | PARKS |
| 31/10/2018 | ENBM032325 | 107617 | 1,339.52 | TRIBOURNE CATERING SERVICES LTD | REV ENVIRONMENT | GOODS FOR RESALE | PARKS |
| 31/10/2018 | ENPK000164 | 107620 | 288.40 | TRIBOURNE CATERING SERVICES LTD | REV ENVIRONMENT | GOODS FOR RESALE | PARKS |
| 17/10/2018 | PRCSPM0100 | PR008189 | 1,408.00 | DBS | REV ENVIRONMENT | PROFESSIONAL FEES - LEGAL | LICENSING SERVICES |
| 17/10/2018 | PRCSPM0100 | PR008189 | 220.00 | DBS | REV CORPORATE SERVICES | INTERVIEW EXPENSES | HUMAN RESOURCES |
| 03/10/2018 | CSPM000596 | RACR280786 | -42.70 | LEX AUTOLEASE LTD | REV CUSTOMER SERVICES | LONG TERM OPERATIONAL LEASE-CAR: | PRINT UNIT |

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| 03/10/2018 | CSPM000596 | RACR280786 | -262.73 | LEX AUTOLEASE LTD | REV CORPORATE SERVICES | LONG TERM OPERATIONAL LEASE-CAR: TRAINING |
| 03/10/2018 | CSPM000598 | EXI1181944 | 268.10 | LEX AUTOLEASE LTD | REV CORPORATE SERVICES | LONG TERM OPERATIONAL LEASE-CAR: FINANCE |
| 03/10/2018 | CSPM000607 | XMCR172750 | -732.78 | LEX AUTOLEASE LTD | REV CUSTOMER SERVICES | LONG TERM OPERATIONAL LEASE-CAR: SHARED SERVICES |
| 03/10/2018 | CSPM000608 | RACR282046 | -536.29 | LEX AUTOLEASE LTD | REV CUSTOMER SERVICES | LONG TERM OPERATIONAL LEASE-CAR: SHARED SERVICES |
| 03/10/2018 | CSPM000611 | TNIN070129 | 271.92 | LEX AUTOLEASE LTD | REV CUSTOMER SERVICES | LONG TERM OPERATIONAL LEASE-CAR: SHARED SERVICES |
| 03/10/2018 | CSPM000612 | EXI1191895 | 268.10 | LEX AUTOLEASE LTD | REV CORPORATE SERVICES | LONG TERM OPERATIONAL LEASE-CAR: FINANCE |
| 03/10/2018 | CSPM000624 | XMIN173968 | 426.23 | LEX AUTOLEASE LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: LICENSING SERVICES |
| 03/10/2018 | CSPM000625 | TNIN070739 | 1,035.70 | LEX AUTOLEASE LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: LICENSING SERVICES |
| 03/10/2018 | CSPM000626 | XMIN173856 | 305.61 | LEX AUTOLEASE LTD | REV CORPORATE SERVICES | LONG TERM OPERATIONAL LEASE-CAR: FINANCE |
| 03/10/2018 | CSPM000628 | XMIN173869 | 522.22 | LEX AUTOLEASE LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: BUILDINGS MANAGEMENT |
| 03/10/2018 | CSPM000630 | RACR283271 | -341.23 | LEX AUTOLEASE LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: LICENSING SERVICES |
| 31/10/2018 | CSPM000605 | MC0006063 | -313.86 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: PRIVATE SECTOR HOUSING |
| 31/10/2018 | CSPM000645 | TI0010039 | 1,999.25 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: ENVIRONMENTAL HEALTH GENERAL |
| 31/10/2018 | CSPM000646 | TI0010026 | 864.77 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: PARKS |
| 31/10/2018 | CSPM000647 | TI0010025 | 1,898.00 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: PARKS |
| 31/10/2018 | CSPM000648 | TI0010038 | 1,526.82 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: ENVIRONMENTAL HEALTH GENERAL |
| 31/10/2018 | CSPM000649 | MC0006109 | -3,392.93 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: ENVIRONMENTAL HEALTH GENERAL |
| 31/10/2018 | CSPM000650 | MC0006112 | -3,844.20 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: PARKS |
| 31/10/2018 | CSPM000657 | TI0010062 | 1,004.07 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: PRIVATE SECTOR HOUSING |
| 31/10/2018 | CSPM000658 | TI0010072 | 1,814.24 | LOOKERS LEASING LTD | REV CORPORATE SERVICES | LONG TERM OPERATIONAL LEASE-CAR: HUMAN RESOURCES |
| 31/10/2018 | CSPM000659 | MC0006133 | -2,231.26 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: PRIVATE SECTOR HOUSING |
| 31/10/2018 | CSPM000660 | HI0089155 | 280.17 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: BUILDINGS MANAGEMENT |
| 31/10/2018 | CSPM000660 | HI0089155 | 313.86 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: PRIVATE SECTOR HOUSING |
| 31/10/2018 | CSPM000660 | HI0089155 | 411.65 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: RIVERSWAY |
| 31/10/2018 | CSPM000660 | HI0089155 | 281.40 | LOOKERS LEASING LTD | REV CUSTOMER SERVICES | LONG TERM OPERATIONAL LEASE-CAR: ICT SERVICES |
| 31/10/2018 | CSPM000660 | HI0089155 | 3,844.20 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: PARKS |
| 31/10/2018 | CSPM000661 | TI0010071 | 593.17 | LOOKERS LEASING LTD | REV CORPORATE SERVICES | LONG TERM OPERATIONAL LEASE-CAR: HUMAN RESOURCES |
| 31/10/2018 | CSPM000662 | MC0006131 | -411.65 | LOOKERS LEASING LTD | REV ENVIRONMENT | LONG TERM OPERATIONAL LEASE-CAR: RIVERSWAY |
| 31/10/2018 | CSPM000665 | MC0006179 | -329.54 | LOOKERS LEASING LTD | REV CORPORATE SERVICES | LONG TERM OPERATIONAL LEASE-CAR: HUMAN RESOURCES |
| 31/10/2018 | CSPM000666 | MC0006179 | -988.62 | LOOKERS LEASING LTD | REV CORPORATE SERVICES | LONG TERM OPERATIONAL LEASE-CAR: HUMAN RESOURCES |
| 31/10/2018 | DVPL001216 | INV - 1037 | 2,307.40 | DAVID COX ARCHITECTS LTD | REV DEVELOPMENT | CITY DEVELOPMENT |
| 10/10/2018 | DVPL001203 | DW/Pte Tower | 350.00 | DEBRA WALKER | REV DEVELOPMENT | PLANNING PROJECTS & DESIGN |
| 10/10/2018 | DVPL001204 | RTP1 / PCC/FW | 656.00 | FRANK WHITTLE PARTNERSHIP | REV DEVELOPMENT | PLANNING PROJECTS & DESIGN |
| 17/10/2018 | ENBM032188 | 0000312466/2 | 219.99 | GRENKE LEASING LTD | REV DEVELOPMENT | RENTAL TOOLS & EQUIPMENT |
| 17/10/2018 | ENBM032188 | 0000312466/2 | 110.00 | GRENKE LEASING LTD | REV DEVELOPMENT | RENTAL TOOLS & EQUIPMENT |
| 17/10/2018 | ENBM032188 | 0000312466/2 | 110.00 | GRENKE LEASING LTD | REV DEVELOPMENT | RENTAL TOOLS & EQUIPMENT |
| 17/10/2018 | ENBM032188 | 0000312466/2 | 110.00 | GRENKE LEASING LTD | REV ENVIRONMENT | RENTAL TOOLS & EQUIPMENT |
| 17/10/2018 | ENBM032188 | 0000312466/2 | 110.00 | GRENKE LEASING LTD | REV ENVIRONMENT | RENTAL TOOLS & EQUIPMENT |
| 17/10/2018 | ENBM032188 | 0000312466/2 | 110.00 | GRENKE LEASING LTD | REV ENVIRONMENT | RENTAL TOOLS & EQUIPMENT |
| 17/10/2018 | ENBM032188 | 0000312466/2 | 110.00 | GRENKE LEASING LTD | REV ENVIRONMENT | RENTAL TOOLS & EQUIPMENT |
| 10/10/2018 | DVPL001205 | INV - 0148 | 2,550.00 | HIVE LAND & PLANNING LIMITED | REV DEVELOPMENT | PROFESSIONAL FEES |
| 03/10/2018 | DVPL001190 | 4831720 | 1,477.54 | JOHNSTON PUBLISHING LIMITED | REV DEVELOPMENT | ADVERTISING - GENERAL |
| 10/10/2018 | DVPL001201 | 4844792 | 793.49 | JOHNSTON PUBLISHING LIMITED | REV DEVELOPMENT | ADVERTISING - GENERAL |
| 17/10/2018 | DVPL001208 | 4850349 | 492.52 | JOHNSTON PUBLISHING LIMITED | REV DEVELOPMENT | ADVERTISING - GENERAL |
| 31/10/2018 | DVPL001219 | 638 | 1,149.19 | JOHNSTON PUBLISHING LIMITED | REV DEVELOPMENT | ADVERTISING - GENERAL |
| 24/10/2018 | DVPL001210 | 2-061 | 1,265.63 | LANCASHIRE ARCHAEOLOGICAL ADVISOR | REV DEVELOPMENT | PROFESSIONAL FEES - GENERAL |
| 31/10/2018 | DVPL001218 | 5919 | 731.82 | MAYSAND LIMITED | REV DEVELOPMENT | PROFESSIONAL FEES |
| 03/10/2018 | DVPL001192 | SRIN/0000786 | 1,475.00 | ROYAL INSTITUTE OF BRITISH ARCHITECT | REV DEVELOPMENT | PROFESSIONAL FEES |
| 24/10/2018 | DVPL001191 | 30699 | 1,309.40 | VIVID RESOURCING LIMITED | REV DEVELOPMENT | AGENCY STAFF COSTS |
| 24/10/2018 | DVPL001196 | 30896 | 3,177.56 | VIVID RESOURCING LIMITED | REV DEVELOPMENT | AGENCY STAFF COSTS |
| 24/10/2018 | DVPL001198 | 30897 | 1,247.06 | VIVID RESOURCING LIMITED | REV DEVELOPMENT | AGENCY STAFF COSTS |
| 24/10/2018 | DVPL001209 | 31235 | 3,091.68 | VIVID RESOURCING LIMITED | REV DEVELOPMENT | AGENCY STAFF COSTS |
| 03/10/2018 | DVPL001188 | 811484697 | 300.00 | WARRINGTON BOROUGH COUNCIL | REV DEVELOPMENT | TRAINING & COLLEGE EXPENSES |
| 03/10/2018 | DVPL001188 | 811484697 | 150.00 | WARRINGTON BOROUGH COUNCIL | REV DEVELOPMENT | TRAINING & COLLEGE EXPENSES |
| 17/10/2018 | DVPL001207 | 64369003 | 14,025.50 | WSP UK LTD | REV DEVELOPMENT | PROFESSIONAL FEES |

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| 31/10/2018 | CEPS000234 | 40160544 | 329.00 | LOCAL GOVERNMENT ASSOCIATION | REV CHIEF EXECUTIVE | OTHER MISC. EXPENSES | CHIEF EXECUTIVE |
| 24/10/2018 | CEPS000231 | 2015391 | 600.00 | STIR TO ACTION LTD. | REV CHIEF EXECUTIVE | SUBSCRIPTIONS - PARTNERSHIPS | POLICY AND SOCIAL JUSTICE |
| 03/10/2018 | CUPU001483 | 8046344 | 517.89 | ANTALIS LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 31/10/2018 | CUPU001524 | 8121020 | 288.85 | ANTALIS LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 17/10/2018 | CUPU001502 | 402032269 | 661.86 | CANON UK LTD | REV CUSTOMER SERVICES | RENTAL TOOLS & EQUIPMENT | PRINT UNIT |
| 03/10/2018 | CUPU001481 | 974134514 | 282.82 | OFFICE DEPOT UK LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 17/10/2018 | CUPU001496 | 974259802 | 270.28 | OFFICE DEPOT UK LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 17/10/2018 | CUPU001498 | 974244584 | 607.18 | OFFICE DEPOT UK LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 24/10/2018 | CUPU001515 | 974337352 | 344.14 | OFFICE DEPOT UK LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 17/10/2018 | CUPU001480 | 9456660 | 1,195.51 | PREMIER PAPER GROUP LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 03/10/2018 | CUPU001491 | 9468251 | 865.31 | PREMIER PAPER GROUP LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 17/10/2018 | CUPU001513 | 9476177 | 426.28 | PREMIER PAPER GROUP LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 03/10/2018 | CUPU001494 | KM26395 | 420.07 | XMA LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 17/10/2018 | CUPU001505 | KM41921 | 1,095.07 | XMA LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 31/10/2018 | CUPU001523 | KM80197 | 1,053.58 | XMA LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 24/10/2018 | DVPS001078 | 01842 | 1,218.00 | EVENTS SECURITY SERVICES LTD | REV DEVELOPMENT | MTCE BUILDINGS STRUCTURES CONTR, | PROPERTY SERVICES |
| 24/10/2018 | DVPS001079 | 01840 | 1,624.00 | EVENTS SECURITY SERVICES LTD | REV DEVELOPMENT | PROFESSIONAL FEES - GENERAL | PROPERTY SERVICES |
| 24/10/2018 | DVPS001080 | 01841 | 1,392.00 | EVENTS SECURITY SERVICES LTD | REV DEVELOPMENT | PROFESSIONAL FEES - GENERAL | PROPERTY SERVICES |
| 24/10/2018 | DVPS001081 | 01843 | 2,268.00 | EVENTS SECURITY SERVICES LTD | REV DEVELOPMENT | MTCE BUILDINGS STRUCTURES CONTR, | PROPERTY SERVICES |
| 17/10/2018 | DVPS001067 | 0816 | 1,552.98 | HALL BUILDING CONTRACTORS LTD | REV DEVELOPMENT | MTCE BUILDINGS STRUCTURES CONTR, | PROPERTY SERVICES |
| 03/10/2018 | DVPS001059 | 018 | 622.62 | PRESTON BRITMAC | REV DEVELOPMENT | SECURITY FEES - PROPERTY MANAGEM | PROPERTY SERVICES |
| 03/10/2018 | DVPS001060 | 019 | 1,456.13 | PRESTON BRITMAC | REV DEVELOPMENT | SECURITY FEES - PROPERTY MANAGEM | PROPERTY SERVICES |
| 31/10/2018 | DVPS001092 | 021 | 1,456.13 | PRESTON BRITMAC | REV DEVELOPMENT | SECURITY FEES - PROPERTY MANAGEM | PROPERTY SERVICES |
| 31/10/2018 | DVPS001093 | 020 | 622.62 | PRESTON BRITMAC | REV DEVELOPMENT | SECURITY FEES - PROPERTY MANAGEM | PROPERTY SERVICES |
| 17/10/2018 | DVPS001073 | 7166 | 1,879.33 | THE TECHNOLOGY FORGE LTD | REV ENVIRONMENT | DIRECT ICT CHARGES | BUILDINGS MANAGEMENT |
| 17/10/2018 | DVPS001073 | 7166 | 2,198.33 | THE TECHNOLOGY FORGE LTD | REV CORPORATE SERVICES | DIRECT ICT CHARGES | FINANCE |
| 17/10/2018 | DVPS001073 | 7166 | 2,146.34 | THE TECHNOLOGY FORGE LTD | REV DEVELOPMENT | DIRECT ICT CHARGES | PROPERTY SERVICES |
| 10/10/2018 | DVPL001202 | 839031172 | 413.00 | THOMSON REUTERS | REV DEVELOPMENT | PROFESSIONAL FEES - GENERAL | PROPERTY SERVICES |
| 10/10/2018 | DVPS001063 | uu-INV038440 | 357.60 | WATER PLUS PAYMENTS | REV DEVELOPMENT | WATER CHARGES-METERED | PROPERTY SERVICES |
| 17/10/2018 | DVPS001069 | 18/004 | 420.00 | WIGNALLS LANDSCAPE CONTRACTORS | REV DEVELOPMENT | MTCE BUILDINGS STRUCTURES CONTR, | PROPERTY SERVICES |
| 03/10/2018 | CURV001118 | 039185 | 592.12 | CRITIQQM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 03/10/2018 | CURV001119 | 039186 | 2,355.02 | CRITIQQM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 03/10/2018 | CURV001120 | 039188 | 1,464.69 | CRITIQQM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/10/2018 | CURV001136 | 039639 | 450.14 | CRITIQQM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/10/2018 | CURV001137 | 039640 | 2,350.73 | CRITIQQM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/10/2018 | CURV001138 | 039641 | 422.07 | CRITIQQM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/10/2018 | CURV001139 | 039642 | 1,943.91 | CRITIQQM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 24/10/2018 | CURV001155 | 040042 | 2,056.78 | CRITIQQM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 24/10/2018 | CURV001158 | 040039 | 601.68 | CRITIQQM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 24/10/2018 | CURV001159 | 040040 | 2,626.92 | CRITIQQM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 24/10/2018 | CURV001160 | 040041 | 479.04 | CRITIQQM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 31/10/2018 | CURV001163 | A1905 | 483.37 | EVOLUTION IN TECHNOLOGY LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 31/10/2018 | CURV001163 | A1905 | 483.37 | EVOLUTION IN TECHNOLOGY LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 31/10/2018 | CURV001164 | A1914 | 615.66 | EVOLUTION IN TECHNOLOGY LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 31/10/2018 | CURV001164 | A1914 | 615.66 | EVOLUTION IN TECHNOLOGY LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 31/10/2018 | CURV001165 | A1909 | 516.06 | EVOLUTION IN TECHNOLOGY LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 31/10/2018 | CURV001165 | A1909 | 516.07 | EVOLUTION IN TECHNOLOGY LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 10/10/2018 | CURV001135 | 584735 | 455.00 | GREENHALGH KERR | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | REVENUES |
| 24/10/2018 | CURV001157 | 575951 | 2,500.00 | GREENHALGH KERR | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | REVENUES |
| 10/10/2018 | CURV001141 | IN00057151 | 34.76 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 15.99 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 8.49 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 31.15 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 20.66 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 2.19 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |

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| 10/10/2018 | CURV001141 | IN00057151 | 45.15 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 60.53 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 31.79 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 24.04 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 9.30 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 11.46 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 22.78 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 39.98 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 10/10/2018 | CURV001141 | IN00057151 | 50.78 | HYSLOPS OFFICE SUPPLIES | REV CUSTOMER SERVICES | STATIONERY - EXTERNAL | SHARED SERVICES |
| 17/10/2018 | CURV001143 | A125615 | 1,650.00 | I.R.R.V. SERVICES LTD | REV CUSTOMER SERVICES | TRAINING & COLLEGE EXPENSES | SHARED SERVICES |
| 17/10/2018 | CURV001146 | AL57578 | 590.00 | INFORM CPI LTD | REV CUSTOMER SERVICES | FEES NON - PROFESSIONAL | REVENUES |
| 31/10/2018 | CURV001166 | AL57634 | 2,950.00 | INFORM CPI LTD | REV CUSTOMER SERVICES | FEES NON - PROFESSIONAL | REVENUES |
| 03/10/2018 | CURV001129 | 91411820 | 637.50 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 03/10/2018 | CURV001129 | 91411820 | 1,062.50 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 03/10/2018 | CURV001129 | 91411820 | 425.00 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 03/10/2018 | CURV001129 | 91411820 | 2,125.00 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 10/10/2018 | CURV001140 | 91412408 | 212.50 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 10/10/2018 | CURV001140 | 91412408 | 85.00 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 10/10/2018 | CURV001140 | 91412408 | 425.00 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 10/10/2018 | CURV001140 | 91412408 | 127.50 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 24/10/2018 | CURV001156 | 1109393337 | 358.73 | ROYAL MAIL GROUP LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 10/10/2018 | CURV001132 | IN18US180075 | 170.63 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 10/10/2018 | CURV001132 | IN18US180075 | 78.76 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 10/10/2018 | CURV001132 | IN18US180075 | 13.12 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |