

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

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

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

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

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

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

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

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

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

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	GROUND 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

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

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

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