

13/04/2022	ENBM044276	47786	601.57	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
13/04/2022	ENNS007632	47709	291.04	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
13/04/2022	ENNS007632	47709	19.88	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
13/04/2022	ENBM044639	INV-256156	265.61	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/04/2022	ENNS007690	5551575	800.00	£0.00	LC VEHICLE HIRE	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
13/04/2022	ENBM044526	2003	437.00	£0.00	LOST ART LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
13/04/2022	CSHR001725	MATRIX44702	344.76	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/04/2022	CSHR001725	MATRIX44702	500.24	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/04/2022	CSHR001725	MATRIX44702	353.52	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/04/2022	CSHR001725	MATRIX44702	789.20	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
13/04/2022	CSHR001725	MATRIX44702	955.84	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
13/04/2022	CSHR001725	MATRIX44702	529.10	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/04/2022	CSHR001725	MATRIX44702	567.84	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/04/2022	CSHR001725	MATRIX44702	1,421.98	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/04/2022	CSHR001725	MATRIX44702	580.88	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/04/2022	CSHR001725	MATRIX44702	465.46	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/04/2022	CSHR001725	MATRIX44702	409.94	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/04/2022	CSHR001725	MATRIX44702	500.24	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/04/2022	CSHR001725	MATRIX44702	1,430.55	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/04/2022	CSHR001725	MATRIX44702	71.76	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/04/2022	CSHR001725	MATRIX44702	288.20	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/04/2022	CSHR001725	MATRIX44702	253.53	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
13/04/2022	CSHR001725	MATRIX44702	1,201.08	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
13/04/2022	CSHR001725	MATRIX44702	371.11	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/04/2022	CSHR001725	MATRIX44702	1,304.68	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/04/2022	ENEG003600	C62285	244.20	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
13/04/2022	ENEG003600	C62285	244.20	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
13/04/2022	ENEG003600	C62285	244.20	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
13/04/2022	ENEG003600	C62285	1,098.90	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
13/04/2022	ENEG003600	C62285	244.20	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	CAR PARKING
13/04/2022	ENNS007707	40191	14,137.15	£0.00	MGB	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
13/04/2022	ENNS007714	40192	14,137.15	£0.00	MGB	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
13/04/2022	ENNS007720	40211	14,154.00	£0.00	MGB	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
13/04/2022	DVMK001005	22/ 185	768.00	£0.00	NABMA	REV DEVELOPMENT	GENERAL OFFICE EXPENSES	MARKETS
13/04/2022	DVPL002130	568787	984.96	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
13/04/2022	DVPL002143	573638	1,026.00	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
13/04/2022	CSHR001724	856	5,909.10	£0.00	NORTH WEST EMPLOYERS	REV CORPORATE SERVICES	SUBSCRIPTIONS - LOCAL GOVT ASSOCIATIONS	MEMBER AND CIVIC SERVICES
13/04/2022	ENBM044357	14349	735.00	£0.00	NORTH WEST POWER WASHER	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDING CLEANING
13/04/2022	ENBM044627	IN02922502	361.17	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
13/04/2022	ENEG003631	00124514	195.70	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
13/04/2022	ENEG003631	00124514	195.70	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
13/04/2022	ENEG003631	00124514	195.70	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
13/04/2022	ENEG003631	00124514	624.50	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/04/2022	ENEG003631	00124514	624.50	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/04/2022	ENEG003631	00124514	247.77	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/04/2022	ENEG003631	00124514	624.50	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/04/2022	ENEG003631	00124514	195.70	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
13/04/2022	ENEG003631	00124514	571.68	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
13/04/2022	ENEG003631	00124514	624.50	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/04/2022	ENEG003631	00124514	838.12	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/04/2022	CSLG001077	10925726	1,866.84	£0.00	OYSTER PARTNERSHIP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
13/04/2022	ENNS007712	43338	5,499.74	£0.00	PERMISERV LIMITED	REV ENVIRONMENT	WASTE MANAGEMENT PUBLICITY	WASTE MANAGEMENT
13/04/2022	DVPL002105	112223	4,300.00	£0.00	PLANIT IE LIMITED	CAP DEVELOPMENT	CONSULTANTS FEES	CAP ENVIRONMENT
13/04/2022	CUPU003261	2081877	322.68	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
13/04/2022	CUPU003263	2088018	2,092.87	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
13/04/2022	ENEG003630	117	622.62	£0.00	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
13/04/2022	ENEG003634	118	1,456.13	£0.00	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
13/04/2022	ENBM044637	248198	399.50	£0.00	PRESTON PLYWOOD SUPPLIES	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
13/04/2022	ENNS007408	60265886	428.50	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
13/04/2022	ENNS007724	34247041	330.00	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
13/04/2022	ENNS007715	IV800332	3,090.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
13/04/2022	ENNS007716	IV800314	4,117.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
13/04/2022	ENNS007717	IV801963	5,320.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
13/04/2022	ENNS007718	IV803956	3,575.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
13/04/2022	ENBM044638	INV-23002	650.00	£0.00	S & C FOSTER LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
13/04/2022	ENBM044275	135278	1,219.12	£0.00	SECTOR SECURITY SERVICES LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
13/04/2022	CUPU003258	30832	593.00	£0.00	SHANLEYS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
13/04/2022	ENBM044501	2187	750.00	£0.00	SMITHY JOINERY SPECIALISTS LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
13/04/2022	DVPL002142	2192	5,260.00	£0.00	SMITHY JOINERY SPECIALISTS LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
13/04/2022	ENBM044347	11606	625.00	£0.00	THE LANCASHIRE WILDLIFE TRUST	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
13/04/2022	ENBM044348	11605	625.00	£0.00	THE LANCASHIRE WILDLIFE TRUST	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
13/04/2022	CSES001624	846168235	314.00	£0.00	THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	ELECTORAL SERVICES
13/04/2022	CSLG001075	3879492	1,031.31	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
13/04/2022	DVPL002138	76539	1,203.20	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
13/04/2022	DVPL002146	11451	11,325.00	£0.00	WALKER SIME	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT

13/04/2022	ENBM044618	uu-INV07292151	351.77	£0.00	WATER PLUS PAYMENTS	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
13/04/2022	ENBM044619	uu-INV07295639	351.77	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING
13/04/2022	ENBM044620	uu-INV07293030	783.96	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING
13/04/2022	ENBM044621	uu-INV07293227	1,773.78	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING
13/04/2022	ENBM044622	uu-INV07300179	1,773.78	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
13/04/2022	ENBM044623	uu-INV07292657	1,773.78	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
13/04/2022	CSAC002142	IN18US22001543	879.03	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
13/04/2022	CSAC002143	IN18US22001613	583.52	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
13/04/2022	CSAC002144	IN18US22001724	595.17	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
13/04/2022	CUIT002463	LB51779	3,036.15	£0.00	XMA LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
20/04/2022	ENBM044724	INV-44089	350.00	£0.00	A & D DRAINAGE SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	ENBM044740	43230	-265.00	£0.00	A & D DRAINAGE SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	ENBM044710	A 1081	295.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	ENBM044711	A 1082	600.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	ENBM044712	A 1083	500.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	CUAH004106	192	558.00	£0.00	GAVIN RENSHAW	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/04/2022	CSHR001727	14321826	3,558.00	£0.00	ATS - AUTO TIME SYSTEMS	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
20/04/2022	PRCSHR0431	PR011000	2,428.00	£0.00	BLACKPOOL FLYDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
20/04/2022	PRCSAC0312	PR011012	313,047.12	£0.00	BROUGHTON IN AMOUNDERNESS PARISH COUNCIL	BALANCE SHEET	CIL - PARISH PAYMENTS	BALANCE SHEET
20/04/2022	ENBM044736	20033621	5,959.28	£0.00	BT REDCARE	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
20/04/2022	CSAC002147	35845	1,771.90	£0.00	CASTLEFIELD RECRUITMENT LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
20/04/2022	ENE6003639	S223055	32.40	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/04/2022	ENE6003639	S223055	197.22	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/04/2022	ENE6003639	S223055	156.48	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/04/2022	ENE6003639	S223055	55.08	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/04/2022	ENE6003639	S223055	77.13	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/04/2022	ENE6003639	S223055	49.02	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
20/04/2022	ENBM044515	PRE/281029	1,526.00	£0.00	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	GROUND MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
20/04/2022	CSHR001728	C/FS241568	51,905.00	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	FINANCE
20/04/2022	CSHR001728	C/FS241568	3,430.00	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	FINANCE
20/04/2022	CSHR001729	C/FS241569	10,643.00	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	FINANCE
20/04/2022	CSHR001729	C/FS241569	21,287.00	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	FINANCE
20/04/2022	CSHR001729	C/FS241569	10,643.00	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	FINANCE
20/04/2022	CUAH004088	650	550.00	£0.00	CK MARQUEES	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
20/04/2022	ENEH005095	103219	2,300.00	£0.00	CLEAR SKIES SOFTWARE LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	CEMETERY AND CREMATORIUM
20/04/2022	ENBM044735	417803	843.39	£0.00	COMPASS TOOLING	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
20/04/2022	ENNS007739	1501060	8,160.00	£0.00	CROWN OIL LTD	BALANCE SHEET	STOCKS-CENTRAL STORES	BALANCE SHEET
20/04/2022	DVPL002154	SI-143	4,048.00	£0.00	DTM FABRICATION NW LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
20/04/2022	ENE6003635	4204	436.80	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/04/2022	ENBM044743	105959	18,885.68	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	ENBM044748	106425	3,855.90	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
20/04/2022	ENBM044749	106924	1,584.85	£0.00	E.F.T. SYSTEMS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
20/04/2022	ENBM044720	T64139847022	979.40	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	CAR PARKING
20/04/2022	ENNS007749	6912285	7,238.40	£0.00	ESE WORLD LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
20/04/2022	CUIT002469	36207	1,867.04	£0.00	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
20/04/2022	ENBM044701	22101564	646.85	£0.00	FACULTATIVEE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	ENBM044702	22101583	260.78	£0.00	FACULTATIVEE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	ENBM044703	22101584	1,602.36	£0.00	FACULTATIVEE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	CUAH004054	011251	600.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
20/04/2022	CUAH004092	011495	3,225.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
20/04/2022	CUAH004093	011496	1,533.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
20/04/2022	CUAH004085	INV-17085	950.00	£0.00	FOOL'S PARADISE LTD.	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
20/04/2022	CUAH004089	924544	3,191.40	£0.00	GALATENT LIMITED.	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
20/04/2022	CUIT002471	18051	530.74	£0.00	GATEWAY OF TECHNOLOGY LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	GUILD HALL
20/04/2022	CUAV001654	SI - 187355	5,000.00	£0.00	GREENWICH LEISURE LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	HARRIS MUSEUM AND ART GALLERY
20/04/2022	PRCSAC0317	PR011017	29,853.05	£0.00	GRIMSARGH PARISH COUNCIL	BALANCE SHEET	CIL - PARISH PAYMENTS	BALANCE SHEET
20/04/2022	ENE6003637	332353	527.86	£0.00	HARRIER FLUID POWER LIMITED	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
20/04/2022	DVPL002153	90824066	20,000.00	£0.00	HATCH ASSOCIATES LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
20/04/2022	ENBM044692	962405160	317.00	£0.00	HCL SAFETY LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	CUAV001651	TOH/20/04/2022	480.00	£0.00	HOLIDAY INN	REV CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	HOUSING
20/04/2022	PRCSAC0313	PR011013	36,488.31	£0.00	INGOL AND TANTERTON PARISH COUNCIL	BALANCE SHEET	CIL - PARISH PAYMENTS	BALANCE SHEET
20/04/2022	ENBM044574	48528	261.19	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
20/04/2022	ENBM044708	46966	2,900.74	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
20/04/2022	ENNS007734	48917	322.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
20/04/2022	ENNS007734	48917	322.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
20/04/2022	ENBM044715	29378	558.25	£0.00	LANCASHIRE PLANT & TOOL HIRE LTD	REV ENVIRONMENT	SHORT TERM HIRE-PLANT	PARKS
20/04/2022	ENNS007745	223190	445.00	£0.00	LARAC	REV ENVIRONMENT	OTHER MISC. EXPENSES	WASTE MANAGEMENT
20/04/2022	PRCSAC0314	PR011014	8,531.78	£0.00	LEA AND COTTAM PARISH COUNCIL	BALANCE SHEET	CIL - PARISH PAYMENTS	BALANCE SHEET
20/04/2022	CUCM000329	INV-732	2,880.00	£0.00	LIMITLESS PR & MARKETING LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - COMMUNICATIONS	COMMUNICATIONS
20/04/2022	ENNS007741	62616	1,990.00	£0.00	LYNDON SYSTEMS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	PARKS
20/04/2022	CSHR001726	MATRIX44818	547.56	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/04/2022	CSHR001726	MATRIX44818	401.74	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/04/2022	CSHR001726	MATRIX44818	474.70	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/04/2022	CSHR001726	MATRIX44818	463.26	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/04/2022	CSHR001726	MATRIX44818	533.73	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT

20/04/2022	CSHR001726	MATRIX44818	457.78	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/04/2022	CSHR001726	MATRIX44818	94.35	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/04/2022	CSHR001726	MATRIX44818	567.84	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/04/2022	CSHR001726	MATRIX44818	1,923.77	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/04/2022	CSHR001726	MATRIX44818	1,115.87	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/04/2022	CSHR001726	MATRIX44818	230.10	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
20/04/2022	CSHR001726	MATRIX44818	580.88	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/04/2022	CSHR001726	MATRIX44818	1,622.09	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/04/2022	CSHR001726	MATRIX44818	447.10	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
20/04/2022	CSHR001726	MATRIX44818	256.82	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
20/04/2022	CSHR001726	MATRIX44818	610.40	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
20/04/2022	CSHR001726	MATRIX44818	276.76	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/04/2022	DVPL002152	577834	656.64	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
20/04/2022	ENBM044593	SINV00044127	2,050.00	£0.00	NBS SERVICES	REV ENVIRONMENT	OTHER MISC. EXPENSES	PARKS
20/04/2022	ENBM044699	14379	1,976.79	£0.00	NORTH WEST POWER WASHER	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDING CLEANING
20/04/2022	CUAH004113	29263	680.00	£0.00	NORTHWEST PORTABLES (FUN FLATABLES)	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
20/04/2022	ENBM044717	IN03176364	465.61	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
20/04/2022	ENBM044719	IN03131153	628.92	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/04/2022	ENBM044721	IN03127311	1,991.86	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
20/04/2022	ENBM044721	IN03127311	113.53	£0.00	NPOWER	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
20/04/2022	ENBM044721	IN03127311	501.42	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/04/2022	ENBM044721	IN03127311	1,292.74	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
20/04/2022	ENBM044721	IN03127311	460.73	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/04/2022	CUAH004110	45116	1,500.00	£0.00	NSC CREATIVE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/04/2022	CSHR001731	PF250165-4	325.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
20/04/2022	CSLG001082	1100895	1,960.64	£0.00	OYSTER PARTNERSHIP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
20/04/2022	ENBM044671	61930499	700.68	£0.00	PITNEY BOWES	BALANCE SHEET	POSTAGE - HOLDING ACCOUNT	BALANCE SHEET
20/04/2022	ENEH005099	SINV221190	344.72	£0.00	PREMIER OFFICE SUPPLIES (UK)LTD	REV ENVIRONMENT	PURCHASE - FURNITURE	PRIVATE SECTOR HOUSING
20/04/2022	PRUCE0365	PR011011	500.00	£0.00	PRESTON CITY CARIBBEAN CARNIVAL LTD	REV CUSTOMER SERVICES	PARTNERSHIP FUND	COMMUNITY GRANTS
20/04/2022	CSAC002148	109608	720.00	£0.00	PS TAX	REV CORPORATE SERVICES	PROFESSIONAL FEES - GENERAL	FINANCE
20/04/2022	CUAH004090	2203 - 2004 - 16	15,110.00	£0.00	RALPH APPELBAUM ASSOCIATES	CAP CUSTOMER SERVICES	CONSULTANTS FEES	CAP CUSTOMER SERVICES
20/04/2022	CUAH004096	2204 - 2004 - 17	2,750.00	£0.00	RALPH APPELBAUM ASSOCIATES	CAP CUSTOMER SERVICES	CONSULTANTS FEES	CAP CUSTOMER SERVICES
20/04/2022	ENBM044685	3,850	350.00	£0.00	REACH AND CLEAN SERVICES	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
20/04/2022	ENBM044685	3,850	100.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
20/04/2022	ENBM044685	3,850	19.50	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
20/04/2022	ENBM044685	3,850	115.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
20/04/2022	ENBM044685	3,850	300.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
20/04/2022	ENBM044685	3,850	181.50	£0.00	REACH AND CLEAN SERVICES	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
20/04/2022	CSHR001732	PF123696	2,595.00	£0.00	REDACTIVE PUBLISHING LIMITED	REV CORPORATE SERVICES	STAFF ADVERTISING COSTS	FINANCE
20/04/2022	PRENBM0454	PR011009	539.00	£0.00	RICS MEMBERSHIP	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	PROPERTY SERVICES
20/04/2022	CUAH004094	212421	1,632.00	£0.00	RIDGE AND PARTNERS LLP	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
20/04/2022	CUAH004095	212422	655.00	£0.00	RIDGE AND PARTNERS LLP	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
20/04/2022	ENNS007746	IV809312	945.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
20/04/2022	ENBM044693	136164	3,546.39	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	ENBM044714	136127	7,206.43	£0.00	SECTOR SECURITY SERVICES LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
20/04/2022	CURV003081	83768	414.75	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
20/04/2022	CURV003081	83768	691.25	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
20/04/2022	CURV003081	83768	276.50	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
20/04/2022	CURV003081	83768	1,382.50	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
20/04/2022	CURV003082	83767	691.25	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
20/04/2022	CURV003082	83767	276.50	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
20/04/2022	CURV003082	83767	1,382.50	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
20/04/2022	CURV003082	83767	414.75	£0.00	SLM LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
20/04/2022	ENBM044732	0000948233	2,960.00	£0.00	SOCOTEC UK LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	ENBM044681	142416	265.00	£0.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	PRENEG0065	PR010992	400.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
20/04/2022	PRENEG0065	PR010992	750.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
20/04/2022	PRENEG0065	PR010992	290.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
20/04/2022	PRENEG0065	PR010992	70.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
20/04/2022	PRENEG0065	PR010992	350.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
20/04/2022	PRENEG0065	PR010992	550.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
20/04/2022	ENBM044723	59	7,050.00	£0.00	TREEWORX ARBORICULTURAL SERVICES	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	PARKS
20/04/2022	CUPU003269	8772322	351.28	£0.00	VIKING DIRECT	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
20/04/2022	ENEH005092	23601	2,499.40	£0.00	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - RESALE GOODS	LICENSING SERVICES
20/04/2022	ENEH005092	23601	3,225.75	£0.00	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	LICENSING SERVICES
20/04/2022	ENBM044672	77591	1,648.50	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
20/04/2022	DVPL002148	77043	1,210.40	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
20/04/2022	DVPL002150	77592	1,196.80	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
20/04/2022	ENBM044673	6857355	762.50	£0.00	WATERLOGIC GB LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
20/04/2022	PRCSAC0316	PR011016	115,043.31	£0.00	- WHITTINGHAM PARISH COUNCIL	BALANCE SHEET	CIL - PARISH PAYMENTS	BALANCE SHEET
20/04/2022	PRCSAC0315	PR011015	72,092.49	£0.00	WOODPLUMPTON PARISH COUNCIL	BALANCE SHEET	CIL - PARISH PAYMENTS	BALANCE SHEET
20/04/2022	CUPU003272	LB58078	480.83	£0.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
20/04/2022	CSAC002151	10/006460/05500218/2	2,548.34	£0.00	ZURICH MUNICIPAL	REV MISCELLANEOUS FINANCE	PREMIUM JAMES ST FLATS	MISCELLANEOUS FINANCE
27/04/2022	ENNS007778	736	1,055.00	£0.00	WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
27/04/2022	ENNS007788	735	1,180.00	£0.00	WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE

27/04/2022	CSAC002167	0000727106 PRCT	1,219.57	£0.00	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
27/04/2022	CSAC002146	1221654	1,641.52	£0.00	ALLEN LANE LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
27/04/2022	CSAC002187	1222667	2,872.66	£0.00	ALLEN LANE LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
27/04/2022	CSLG001090	510227	6,340.00	£0.00	ANDREW JACKSON SOLICITORS LLP	REV CUSTOMER SERVICES	PROFESSIONAL FEES - LEGAL	GUILD HALL
27/04/2022	CUPU003273	2323589	269.95	£0.00	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/04/2022	CUPU003279	2335303	385.40	£0.00	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/04/2022	ENBM044316	3825	9,000.00	£0.00	ASHTON JOINERY LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
27/04/2022	ENBM044772	3844	760.00	£0.00	ASHTON JOINERY LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
27/04/2022	ENBM044773	3845	6,766.80	£0.00	ASHTON JOINERY LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
27/04/2022	ENNS007787	INV-9318	400.00	£0.00	BARTEC MUNICIPAL TECHNOLOGIES LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	STREET SCENE
27/04/2022	ENEH005077	12 St Cuthberts Road	800.00	£0.00	BRIERLEY JOINERY SERVICES	REV ENVIRONMENT	PURCHASE - MATERIALS	ENVIRONMENTAL HEALTH GENERAL
27/04/2022	ENEH005076	27652	1,761.00	£0.00	CAMPBELL ASSOCIATES	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	POLLUTION CONTROL
27/04/2022	CURV003080	6004110593	19,000.00	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	OTHER IT COSTS	SHARED SERVICES
27/04/2022	CSAC002185	36299	1,417.52	£0.00	CASTLEFIELD RECRUITMENT LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
27/04/2022	CUIT002470	4512177	6,661.21	£0.00	CCS MEDIA LIMITED	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
27/04/2022	ENBM044827	PRE/283116	451.50	£0.00	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
27/04/2022	CUAH004114	1362 - 21/22	2,250.00	£0.00	CONTEMPORARY ART SOCIETY	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HARRIS MUSEUM AND ART GALLERY
27/04/2022	CURV003085	075749	79.21	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003085	075749	1,029.64	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003085	075749	475.21	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003086	075748	233.08	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003086	075748	107.58	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003086	075748	17.93	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003088	075746	144.23	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003088	075746	1,875.02	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003088	075746	865.40	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003089	075745	378.18	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003089	075745	174.54	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003089	075745	29.09	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003099	075782	593.16	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003099	075782	273.77	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003099	075782	45.63	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003101	075788	664.23	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003101	075788	306.56	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003101	075788	51.09	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CUAH004112	S180724	2,950.00	£0.00	DARBYSHIRE LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
27/04/2022	ENEH005104	1387373	395.00	£0.00	DERBY CITY COUNCIL	REV ENVIRONMENT	TELEPHONE - LAND LINES	PRIVATE SECTOR HOUSING
27/04/2022	CUPU003280	16302	465.40	£0.00	DIGITL INK LIMITED	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/04/2022	CUAH004117	DOD551	1,900.00	£0.00	DIZZY O DARE LTD	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
27/04/2022	ENEG003640	SI-133	9,000.00	£0.00	DTM FABRICATION NW LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
27/04/2022	ENEG003640	SI-133	910.00	£0.00	DTM FABRICATION NW LTD	REV ENVIRONMENT	GROUND MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
27/04/2022	ENEG003642	4226	349.44	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
27/04/2022	ENEG003643	4270	349.44	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
27/04/2022	ENBM044804	000011860410	35,770.60	£0.00	EDF ENERGY CUSTOMERS LTD - DD INVOICES	BALANCE SHEET	BRITISH GAS ELECTRIC HOLDING AC	BALANCE SHEET
27/04/2022	CSHR001722	IN40632	800.00	£0.00	EMAP PUBLISHING LTD	REV CHIEF EXECUTIVE	OTHER MISC. EXPENSES	CHIEF EXECUTIVE
27/04/2022	ENNS007772	SI-6151	950.00	£0.00	FUELQUIP LTD	BALANCE SHEET	STOCKS-CENTRAL STORES	BALANCE SHEET
27/04/2022	ENNS007774	AI-6254	771.54	£0.00	FUELQUIP LTD	BALANCE SHEET	STOCKS-CENTRAL STORES	BALANCE SHEET
27/04/2022	ENBM044770	9803	390.60	£0.00	GB SPORT & LEISURE	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
27/04/2022	CURV003104	19135	437.50	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
27/04/2022	DVPL002157	529630	5,971.87	£0.00	GROWTH LANCASHIRE LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
27/04/2022	ENBM044815	45814	263.50	£0.00	HI-TEC CONTROLS(BOLTON LTD)	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
27/04/2022	ENBM044215	INV-72064	1,812.22	£0.00	HYDE FLOORING CO LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
27/04/2022	CURV003084	A131205	300.00	£0.00	I.R.R.V. SERVICES LTD	REV CUSTOMER SERVICES	REFERENCE BOOKS, PUBLICATIONS	SHARED SERVICES
27/04/2022	CURV003097	AL64321	1,000.00	£0.00	INFORM CPI LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
27/04/2022	ENEH005109	35887	465.00	£0.00	INSTITUTE OF LICENSING LIMITED	REV ENVIRONMENT	PROFESSIONAL FEE PAYMENT	LICENSING SERVICES
27/04/2022	ENBM044758	INV05033	556.00	£0.00	INTECHO LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
27/04/2022	ENNS007776	003842	525.00	£0.00	KOGITAS (MCPC) LIMITED	REV ENVIRONMENT	OTHER MISC. EXPENSES	PARKS
27/04/2022	CSLG001089	5200249255	750.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV CORPORATE SERVICES	FEES NON - PROFESSIONAL	LEGAL SERVICES
27/04/2022	ENNS007704	0109917	259.20	£0.00	M & J BOYERS & SONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
27/04/2022	CSHR001734	MATRIX44931	985.66	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/04/2022	CSHR001734	MATRIX44931	411.60	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/04/2022	CSHR001734	MATRIX44931	3,142.03	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/04/2022	CSHR001734	MATRIX44931	1,599.54	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
27/04/2022	CSHR001734	MATRIX44931	945.88	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/04/2022	CSHR001734	MATRIX44931	1,477.25	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/04/2022	CSHR001734	MATRIX44931	225.91	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
27/04/2022	CSHR001734	MATRIX44931	242.72	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
27/04/2022	CSHR001734	MATRIX44931	659.40	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
27/04/2022	ENNS007743	40249	375.00	£0.00	MGB	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
27/04/2022	CUAH004119	17283	519.17	£0.00	MODES USERS ASSOCIATION	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HARRIS MUSEUM AND ART GALLERY
27/04/2022	CSLG001081	578429	328.32	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV CORPORATE SERVICES	ADVERTISING - GENERAL	MEMBER AND CIVIC SERVICES
27/04/2022	DVPL002155	580117	1,313.28	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
27/04/2022	ENNS007754	SLO7166029INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
27/04/2022	ENNS007755	SLO7166036INV	586.32	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
27/04/2022	ENNS007756	SLO7167916INV	586.32	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT

27/04/2022	ENBM044786	uu-INV07404399	951.00	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV CUSTOMER SERVICES	WATER CHARGES-METERED	HARRIS MUSEUM AND ART GALLERY
27/04/2022	ENBM044806	uu-INV07420617	2,905.81	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV DEVELOPMENT	CRC ENERGY EFFICIENCY	PROPERTY SERVICES
27/04/2022	ENBM044808	uu-INV07412673	432.77	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
27/04/2022	CSAC002184	IN18US22001865	353.13	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
27/04/2022	CURV003083	IN18US22001770	15.53	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003083	IN18US22001770	201.93	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003083	IN18US22001770	93.20	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003091	IN18US22001885	240.03	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003091	IN18US22001885	111.32	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003091	IN18US22001885	17.71	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003091	IN18US22001885	35.56	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003091	IN18US22001885	15.88	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	CURV003091	IN18US22001885	3.49	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/04/2022	ENBM044816	761402	278.30	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
27/04/2022	CUAH004118	SI-118	5,000.00	£0.00	WITHOUT WALLS CONSORTIUM LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS