

TRANSACTION NUMBI	INVOICE NUMBER	AMOUNT	NON RECOV	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2	
02/11/2022	ENBM046796	2971	1.750.00	£0.00	ANDERTON GABLES	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
02/11/2022	ENE0003808	A 1127	2.060.00	£0.00	A MIDDLETON	REV ENVIRONMENT	GROUND'S MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
02/11/2022	ENE0003805	5258	436.80	£0.00	DUALVE EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
02/11/2022	ENE0003810	5278	436.80	£0.00	DUALVE EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
02/11/2022	ENBM046813	Areville Rd Entrance	5.180.00	£0.00	MICHAEL SKIBA	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
02/11/2022	ENBM046775	0000012525	565.00	£0.00	ACCORDIAL LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
02/11/2022	ENBM046780	0000012527	470.00	£0.00	ACCORDIAL LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
02/11/2022	CSLG001191	514037	16.232.53	£0.00	ANDREW JACKSON SOLICITORS LLP	REV CUSTOMER SERVIC	PROFESSIONAL FEES - VALUATIONS	GUILD HALL
02/11/2022	CSHR001943	103508	1,061.78	£0.00	AVC WISE LTD	REV CORPORATE SERVIC	FEES NON - PROFESSIONAL	HUMAN RESOURCES
02/11/2022	ENBM046811	134676	317.97	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
02/11/2022	CUCM000397	8088798	5,230.00	£0.00	BAUER RADIO LTD	REV CUSTOMER SERVIC	ADVERTISING - GENERAL	COMMUNICATIONS
02/11/2022	FNMS008374	35082100	306.86	£0.00	C. P. DAVIDSON & SONS LTD	RFV FNVIRONMENT	SHORT TRFM HIRF-VFHICFS	WASTF MANAGFMNT
02/11/2022	CSAC002446	41005	1,771.90	£0.00	CASTLEFIELD RECRUITMENT LTD	REV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCE
02/11/2022	CSAC002451	41244	1,771.90	£0.00	CASTLEFIELD RECRUITMENT LTD	REV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCE
02/11/2022	CSAC002452	41475	1,771.90	£0.00	CASI FFIFI D RECRUITMNT LTD	RFV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCF
02/11/2022	CSAC002469	41712	708.76	£0.00	CASTLEFIELD RECRUITMENT LTD	REV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCE
02/11/2022	ENBM046767	6079955	685.00	£0.00	CENTRE FOR ASSESSMENT LTD	REV DEVELOPMENT	PROFESSIONAL FEES	BUILDING CONTROL
02/11/2022	CSHR001937	PS010107	800.00	£0.00	CHARTRFD INSTITITUE OF ENVIRONMENT	REV ENVIRONMENT	PERIODICAL & TRADF PUBLICATION SUBS	POILLUTION CONTROL
02/11/2022	ENBM046810	PRE/296857	755.00	£0.00	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
02/11/2022	CUIT002689	11994	1,250.00	£0.00	COMBINED KNOWLEDGE LTD	REV CUSTOMER SERVIC	TRAINING & COLLEGE EXPENSES	ICT SERVICES
02/11/2022	ENEH005283	RGEI/00011268	1,500.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTI	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	ENVIRONMENTAL HEALTH
02/11/2022	CUAH004408	11236	5,241.69	£0.00	CONLON CONSTRUCTION LTD	CAP CUSTOMER SERVIC	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
02/11/2022	CUAH004408	11236	4,545.63	£0.00	CONLON CONSTRUCTION LTD	CAP CUSTOMER SERVIC	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
02/11/2022	CUAH004408	11236	4,545.63	£0.00	CONLON CONSTRUCTION LTD	CAP CUSTOMER SERVIC	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
02/11/2022	ENBM046866	3378450	259.88	£0.00	CPC PLC	REV CUSTOMER SERVIC	PURCHASE - MATERIALS	HARRIS MUSEUM
02/11/2022	CURV003307	080546	286.92	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	EVENTS
02/11/2022	CURV003307	080546	132.43	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003307	080546	22.07	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003308	080547	1,196.78	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003308	080547	552.36	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003308	080547	92.06	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003310	080549	164.78	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003310	080549	76.05	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003310	080549	12.68	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003311	080550	543.59	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003311	080550	250.89	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003311	080550	41.81	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003316	080748	245.61	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003316	080748	113.36	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003316	080748	18.89	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003317	080749	925.45	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003317	080749	427.13	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003317	080749	71.19	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003319	080751	174.07	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003319	080751	80.33	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003319	080751	13.39	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003320	080752	551.82	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003320	080752	254.69	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CURV003320	080752	42.45	£0.00	CRITIQIOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
02/11/2022	CSLG001188	01 - 10090591	3,279.00	£0.00	DAC BEACHCROFT	REV CORPORATE SERVIC	PROFESSIONAL FEES - CONVEYANCING	LEGAL SERVICES
02/11/2022	ENBM046493	037 - 342961	2,517.90	£0.00	EDMUNDSON ELECTRICAL LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	BUILDINGS MANAGEMENT
02/11/2022	ENBM046803	037 - 347951	789.84	£0.00	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
02/11/2022	ENBM046803	037 - 347951	631.64	£0.00	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
02/11/2022	ENBM046869	SO1670168	200.00	£0.00	FESTIVE LIGHTS	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDINGS MANAGEMENT
02/11/2022	ENBM046869	SO1670168	60.39	£0.00	FESTIVE LIGHTS	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
02/11/2022	ENBM046870	SO1670169	289.66	£0.00	FESTIVE LIGHTS	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDINGS MANAGEMENT
02/11/2022	ENE0003799	1800011139	333.33	£0.00	HALFORDS	BALANCE SHEET	CYCLE LOANS	BALANCE SHEET
02/11/2022	DVPL002294	INV-0635	8,612.58	£0.00	HIVE LAND & PLANNING LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES	CITY DEVELOPMENT
02/11/2022	ENE0003813	1284	12,359.36	£0.00	HUGHES SUBSEA SERVICES LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
02/11/2022	CURV003315	IN00074847	2.20	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	22.50	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	8.40	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	22.14	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	89.94	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	89.94	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	26.94	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	48.00	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	9.19	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	71.94	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	152.94	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	54.76	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	9.98	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	26.00	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	CURV003315	IN00074847	19.63	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVIC	STATIONERY - EXTERNAL	SHARED SERVICES
02/11/2022	FNPK000704	SI746659	715.00	£0.00	I PARKFR DUTCH BUII BS (WHOH FSAI) F LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
02/11/2022	ENNS008333	54822	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE

02/11/2022	CUPU003419	9425963	616.47	£0.00	VIKING DIRECT	REV CUSTOMER SERVICE	PURCHASE - MATERIALS	PRINT UNIT
02/11/2022	CUPU003420	9432089	511.77	£0.00	VIKING DIRECT	REV CUSTOMER SERVICE	PURCHASE - MATERIALS	PRINT UNIT
02/11/2022	FNFM005303	24077	3,905.79	£0.00	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	LICENSING SERVICES
02/11/2022	ENBM046783	91916	2,190.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
02/11/2022	CSLGG001187	91918	2,183.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICE	AGENCY STAFF COSTS	LEGAL SERVICES
02/11/2022	DVPI002795	91917	1,375.00	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVICE	AGENCY STAFF COSTS	CORPORATE FRAUD
02/11/2022	DVPI002300	90846	2,300.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICE	AGENCY STAFF COSTS	FINANCE
02/11/2022	DVPI002301	91919	2,300.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICE	AGENCY STAFF COSTS	FINANCE
09/11/2022	DVPL002296	12439	12,837.60	£0.00	WALKER SIMS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
09/11/2022	ENBM046881	A 1130	2,000.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
09/11/2022	ENBM046882	A 1129	400.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
09/11/2022	ENBM046902	A 1132	1,700.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
09/11/2022	CUAH004426	INV0343	600.00	£0.00	HUSSNAIN HANIF	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	EVENTS
09/11/2022	CUAH004438	SI-4699	325.00	£0.00	ROSCOWS HAULAGE	REV CUSTOMER SERVICE	WINTER EVENTS	EVENTS
09/11/2022	CSAC002492	518903678	4,069.00	£0.00	ARTHUR J. GALLAGHER	REV CORPORATE SERVICE	PROFESSIONAL FEES - GENERAL	FINANCE
09/11/2022	CSAC002502	0000752906 PRCT	1,828.63	£0.00	ALL PAY LIMITED	REV CORPORATE SERVICE	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
09/11/2022	DVPL002304	1234408	2,640.00	£0.00	ALLEN LANE LTD	REV CORPORATE SERVICE	AGENCY STAFF COSTS	FINANCE
09/11/2022	CSAC002484	23/0126	773.19	£0.00	AUTOMATED PAYMENT TRANSFER LTD	REV CUSTOMER SERVICE	DIRECT ICT CHARGES	SHARED SERVICES
09/11/2022	CSAC002484	23/0126	562.32	£0.00	AUTOMATED PAYMENT TRANSFER LTD	REV CORPORATE SERVICE	DIRECT ICT CHARGES	HUMAN RESOURCES
09/11/2022	CSAC002484	23/0126	421.74	£0.00	AUTOMATED PAYMENT TRANSFER LTD	REV CORPORATE SERVICE	DIRECT ICT CHARGES	FINANCE
09/11/2022	CSAC002484	23/0126	187.44	£0.00	AUTOMATED PAYMENT TRANSFER LTD	REV CUSTOMER SERVICE	DIRECT ICT CHARGES	SHARED SERVICES
09/11/2022	CSAC002484	23/0126	398.31	£0.00	AUTOMATED PAYMENT TRANSFER LTD	REV CUSTOMER SERVICE	DIRECT ICT CHARGES	SHARED SERVICES
09/11/2022	FNBM046891	INV-14554	2,625.00	£0.00	AVAI ON DOORS & AWNINGS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
09/11/2022	CUCM000402	INV-0813	300.00	£0.00	BIRD	REV CUSTOMER SERVICE	ADVERTISING - GENERAL	COMMUNICATIONS
09/11/2022	ENEG003812	3070457996	142.95	£0.00	BOC GASES	REV ENVIRONMENT	PURCHASE - MATERIALS	RIVERSWAY
09/11/2022	FNFG003812	3070457996	142.95	£0.00	BOC GASES	REV ENVIRONMENT	PURCHASE - MATERIALS	RIVERSWAY
09/11/2022	CUIT002690	INV-1681	3,840.00	£0.00	BOXPHISH LTD	REV CUSTOMER SERVICE	PC REPLACEMENT	ICT SERVICES
09/11/2022	ENBM046413	INV293576	1,255.60	£0.00	BROXPAP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
09/11/2022	CUAH004439	185	705.00	£0.00	CHARMAINE CHILDS	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	EVENTS
09/11/2022	CSES001722	CE522 3238	977.17	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICE	POSTAGE COSTS	ELECTORAL SERVICES
09/11/2022	CSES001722	CE522 3238	977.18	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICE	PRINTING - EXTERNAL	ELECTORAL SERVICES
09/11/2022	CUCM000398	15733	3,500.00	£0.00	CLES LIMITED	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - PARTNERSHIPS	POLICY AND SOCIAL JUSTICE
09/11/2022	CUIT002694	11977	3,240.00	£0.00	COMBINED KNOWLEDGE LTD	REV CUSTOMER SERVICE	ICT STRATEGY PROJECT	ICT SERVICES
09/11/2022	CUAH004436	0143540	641.41	£0.00	COMPASS MINERALS STORAGE & ARCHIV	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
09/11/2022	ENBM046910	116718516	11,279.30	£0.00	COSTAR GROUP	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
09/11/2022	PRCSHR0483	PRO11516	380.00	£0.00	DBS	REV ENVIRONMENT	PROFESSIONAL FEES - LEGAL	LICENSING SERVICES
09/11/2022	CUAH004475	SI-279	580.00	£0.00	DTM FABRICATION NW LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING & FRAUD
09/11/2022	ENBM046880	SI-228	600.00	£0.00	DTM FABRICATION NW LTD	REV CUSTOMER SERVICE	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
09/11/2022	ENBM046906	116991	2,273.15	£0.00	E.F.T. SYSTEMS LTD	REV CUSTOMER SERVICE	PURCHASE - MATERIALS	EVENTS
09/11/2022	CUIT002692	0000694539	1,246.28	£0.00	EXPONENTIAL-F LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	CFMFFRY AND CFMATORIIUM
09/11/2022	DVPL002305	543004	4,061.25	£0.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICE	TELEPHONE - LAND LINES	ICT SERVICES
09/11/2022	DVPI002306	543005	6,567.00	£0.00	GROWTH LANCASHIRE LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
09/11/2022	DVPI002306	543005	6,567.00	£0.00	GROWTH LANCASHIRE LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
09/11/2022	ENBM046892	INV-0608	2,220.00	£0.00	HARRISON & WEAVER ELECTRICALS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
09/11/2022	CSHR001946	50220871	1,025.00	£0.00	HAYMARKET MEDIA GROUP LIMITED	REV ENVIRONMENT	REFERENCE BOOKS, PUBLICATIONS	PARKS
09/11/2022	CUIT002307	91749664	5,473.37	£0.00	IHS IFGAI FNTITY (SAI FS ORGANIZATION)	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	BUILDING CONTROL
09/11/2022	ENBM046879	54713	439.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
09/11/2022	ENBM046725	243126	772.80	£0.00	KOMPAN LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
09/11/2022	CUCM000399	INV-857	1,200.00	£0.00	LIMITLESS PR & MARKETING LTD	REV CUSTOMER SERVICE	ADVERTISING - GENERAL	COMMUNICATIONS
09/11/2022	ENBM046878	371334	1,781.00	£0.00	LITE LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
09/11/2022	CSHR001945	MATRIX48224	499.81	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
09/11/2022	CSHR001945	MATRIX48224	491.36	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
09/11/2022	CSHR001945	MATRIX48224	185.02	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
09/11/2022	CSHR001945	MATRIX48224	419.49	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
09/11/2022	CSHR001945	MATRIX48224	263.07	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICE	AGENCY STAFF COSTS	HOUSING
09/11/2022	CSHR001945	MATRIX48224	982.72	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
09/11/2022	CSHR001945	MATRIX48224	450.88	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
09/11/2022	CSHR001945	MATRIX48224	93.48	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICE	AGENCY STAFF COSTS	FINANCE
09/11/2022	CSHR001945	MATRIX48224	287.10	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
09/11/2022	CSHR001945	MATRIX48224	1,266.78	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICE	AGENCY STAFF COSTS	FINANCE
09/11/2022	CSHR001945	MATRIX48224	1,515.94	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
09/11/2022	CSHR001945	MATRIX48224	962.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
09/11/2022	CSHR001945	MATRIX48224	1,402.66	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
09/11/2022	CSHR001945	MATRIX48224	376.42	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
09/11/2022	CSHR001945	MATRIX48224	492.84	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
09/11/2022	CSHR001945	MATRIX48224	472.12	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
09/11/2022	CSHR001945	MATRIX48224	537.25	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
09/11/2022	CSHR001945	MATRIX48224	472.12	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
09/11/2022	CSHR001945	MATRIX48224	1,488.83	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
09/11/2022	ENEG003819	178951	6,337.50	£0.00	METRIC GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
09/11/2022	ENBM046937	PRO/INV/PRESTON	4,260.00	£0.00	MOLLOY LIFTING LTD	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	BUILDINGS MANAGEMENT
09/11/2022	DVPL002309	655515	1,313.28	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
09/11/2022	ENEG003817	00022390	661.92	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/11/2022	ENEG003817	00022390	1,089.83	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/11/2022	ENEG003817	00022390	661.92	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/11/2022	ENEG003817	00022390	661.92	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
09/11/2022	ENEG003817	00022390	84.65	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
09/11/2022	ENEG003817	00022390	84.65	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
09/11/2022	FNPK000720	5190054 1150688	948.06	£0.00	ONCORP FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICE	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
09/11/2022	CUPU003429	30899	329.05	£0.00	OPAL ENVELOPES LTD	REV CUSTOMER SERVICE	PURCHASE - MATERIALS	PRINT UNIT
09/11/2022	CUJEU001105	071022	500.00	£0.00	OXHEYS MILL STUDIOS	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	EVENTS
09/11/2022	CUJEU001106	290722	1,000.00	£0.00	OXHEYS MILL STUDIOS	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	EVENTS
09/11/2022	CUPU003431	2343056	511.08	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICE	PURCHASE - MATERIALS	PRINT UNIT
09/11/2022	ENBM046787	SIN006428	984.43	£0.00	PROLUDIC LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
09/11/2022	ENNS008269	60331253	3,849.05	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
09/11/2022	ENBM046873	448184766	356.68	£0.00	REXEL UK LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
09/11/2022	ENBM046895	140009	534.80	£0.00	SECTOR SECURITY SERVICES LTD	REV CUSTOMER SERVICE	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
09/11/2022	CSHR001949	2200175832	359.00	£0.00	ST JOHN AMBULANCE	REV CORPORATE SERVICE	TRAINING & COLLEGE EXPENSES	TRAINING
09/11/2022	ENBM046907	60661	292.50	£0.00	TECHNOLOGY SOLUTIONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
09/11/2022	ENEH005277	INV0086422	253.75	£0.00	THE COLUMBARIA COMPANY	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
09/11/2022	ENBM046895	313917/MW9113	4,034.22	£0.00	THOMPSON ELECTRICAL ENGINEERS AND	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
09/11/2022	ENBM046896	313916/MW9007	7,108.45	£0.00	THOMPSON ELECTRICAL ENGINEERS AND	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
09/11/2022	FNBM046908	313924/MW9138	3,373.75	£0.00	THOMPSON ELECTRICAL ENGINEERS AND	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
09/11/2022	CUAH004441	INV-0210	576.00	£0.00	UK MEDIA & EVENTS SECURITY LTD	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	EVENTS
09/11/2022	CUAH004442	INV-0209	720.00	£0.00	UK MEDIA & EVENTS SECURITY LTD	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	EVENTS
09/11/2022	CUAH004447	INV-0209	734.00	£0.00	UK MEDIA & EVENTS SECURITY LTD	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	EVENTS
09/11/2022	CUAH004442	INV-0209	5,248.00	£0.00	UK MEDIA & EVENTS SECURITY LTD	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	EVENTS
09/11/2022	CSLGG001189	3955186	1,196.87	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICE	AGENCY STAFF COSTS	LEGAL SERVICES
09/11/2022	CSLGG001190	3955187	2,345.39	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICE	AGENCY STAFF COSTS	LEGAL SERVICES
09/11/2022	CSLGG001192	92594	2,183.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICE	AGENCY STAFF COSTS	LEGAL SERVICES
09/11/2022	DVPL002308	92593	1,375.00	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVICE	AGENCY STAFF COSTS	CORPORATE FRAUD
09/11/2022	ENBM046929	uu-INV08040799	429.97	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	BUILDINGS MANAGEMENT
09/11/2022	ENBM046930	uu-INV00218725	1,495.07	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	BUILDINGS MANAGEMENT
09/11/2022	CSAC002509	IN18US22005029	569.84	£0.00	WHISTL UK LTD	REV CORPORATE SERVICE	TNT CENTRAL POSTAGE COSTS	FINANCE
09/11/2022	ENBM046919	796804	400.07	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
09/11/2022	CUIT002684	XPS24357	1,425.18	£0.00	XMA LTD	REV CUSTOMER SERVICE	PHOTOCOPIING - EXTERNAL	PRINT UNIT
09/11/2022	ENBM046923	INV-2072	7,405.00	£0.00	YATES PLAYGROUNDS	REV CUSTOMER SERVICE	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	HARRIS MUSEUM AND ART GALLERY
16/11/2022	ENEG003823	5340	436.80	£0.00	DUALV EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
16/11/2022	ENEG003825	5365	436.80	£0.00	DUALV EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
16/11/2022	CURV003344	19633	1,347.50	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
16/11/2022	CURV003345	19890	5,432.50	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
16/11/2022	ENBM046976	INV0505	2,375.00	£0.00	JOSEPH NOBLETT	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDINGS MANAGEMENT
16/11/2022	FNBM046976	INV0505	475.00	£0.00	JOSEPH NOBLETT	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
16/11/2022	ENBM046931	4656	6,124.00	£0.00	R J CLARKE	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
16/11/2022	DVPL002310	1235034	1,320.00	£0.00	ALLEN LANE LTD	REV CORPORATE SERVICE	AGENCY STAFF COSTS	FINANCE
16/11/2022	CUAH004428	Bluff 10/11/22	320.00	£0.00	RRWF AND BAKF	REV CORPORATE SERVICE	SUBSISTENCE	TRAINING
16/11/2022	CUIT002696	VP 10647270 M1701	43.07	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT		

16/11/2022	ENE6003821	S230755	224.67	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
16/11/2022	ENE6003821	S230755	100.08	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
16/11/2022	ENFG003821	S230755	75.67	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
16/11/2022	ENE6003821	S230755	131.33	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
16/11/2022	ENE6003821	S230755	82.17	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
16/11/2022	ENFG003827	S230844	77.05	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
16/11/2022	ENE6003822	S230844	173.15	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
16/11/2022	ENE6003822	S230844	64.93	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
16/11/2022	ENE6003822	S230844	5.41	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
16/11/2022	ENBMO46980	887	4,750.00	£0.00	CHRIS DOOLAN LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
16/11/2022	ENBMO46668	PRE/295840	1,510.00	£0.00	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
16/11/2022	ENBMO46934	INV-23354	263.84	£0.00	COLLINS & SONS LOCKSMITHS	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	EVENTS
16/11/2022	CUA0002084	RGEI/00011344	487.66	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV CUSTOMER SERVICE	HOMELESS ACCOMMODATION	HOUSING
16/11/2022	CUA0002090	RGEI/00011358	372.12	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV CUSTOMER SERVICE	HOMELESS ACCOMMODATION	HOUSING
16/11/2022	ENNS008379	INV-	1,100.00	£0.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
16/11/2022	CURV003325	080861	661.86	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003325	080861	305.47	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003325	080861	50.91	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003326	080860	225.96	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003326	080860	104.29	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003326	080860	17.38	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003328	080858	792.19	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003328	080858	365.63	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003328	080858	60.93	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003329	080857	223.63	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003329	080857	103.21	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003329	080857	17.20	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003334	080993	173.32	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003334	080993	80.00	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003334	080993	13.33	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003335	080995	339.98	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003335	080995	156.91	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003335	080995	26.15	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003336	080996	1,616.11	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003336	080996	745.90	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003336	080996	124.32	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003337	081066	195.00	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003337	081066	90.00	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003337	081066	15.00	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003338	081068	275.46	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003338	081068	127.13	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003338	081068	21.19	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003339	081069	999.25	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003339	081069	461.19	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CURV003339	081069	76.86	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVICE	POSTAGE COSTS	SHARED SERVICES
16/11/2022	CUIT002699	11942928	768.44	£0.00	DAISY CORPORATE SERVICES TRADING I	REV CUSTOMER SERVICE	TELEPHONE - LAND LINES	ICT SERVICES
16/11/2022	CUIT002699	11942928	1,156.89	£0.00	DAISY CORPORATE SERVICES TRADING I	REV CUSTOMER SERVICE	TELEPHONE - MOBILES	ICT SERVICES
16/11/2022	ENE0005299	0000544161	284.30	£0.00	DIGITAL ID LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	LICENSING SERVICES
16/11/2022	ENBMO46998	118565	2,655.40	£0.00	E.F.T. SYSTEMS LTD	REV CUSTOMER SERVICE	PURCHASE - MATERIALS	EVENTS
16/11/2022	ENBMO46999	116282	312.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
16/11/2022	ENBMO47000	116287	706.36	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
16/11/2022	ENBMO46950	037 - 347980	334.56	£0.00	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
16/11/2022	CUCE000453	524705	476.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICE	OTHER MISC. EXPENSES	COMMUNITY SAFETY
16/11/2022	CUCE000453	524716	399.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICE	OTHER MISC. EXPENSES	COMMUNITY SAFETY
16/11/2022	CUCE000453	525322	728.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICE	OTHER MISC. EXPENSES	COMMUNITY SAFETY
16/11/2022	ENBMO46957	1662	4,975.00	£0.00	EZRA SAFETY GROUP	REV CUSTOMER SERVICE	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
16/11/2022	CUAH004418	013186	1,250.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICE	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
16/11/2022	CUAH004419	013187	1,000.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICE	CONSULTANTS FEES	HARRIS MUSEUM
16/11/2022	CUAH004420	013188	1,000.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICE	CONSULTANTS FEES	HARRIS MUSEUM
16/11/2022	CUAH004421	013189	3,275.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICE	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
16/11/2022	CUIT002705	19216	530.74	£0.00	GATEWAY OF TECHNOLOGY LTD	REV CUSTOMER SERVICE	DIRECT ICT CHARGES	GUILD HALL
16/11/2022	ENBMO46995	182672	500.50	£0.00	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
16/11/2022	ENBMO46959	INV-0621	386.00	£0.00	HARRISON & WEAVER FICTICIALS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDINGS MANAGEMENT
16/11/2022	CUEV001104	INV-3107944	282.50	£0.00	HERITAGE CARDS & SOUVENIRS	REV CUSTOMER SERVICE	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
16/11/2022	ENBMO46922	M100175	490.00	£0.00	H-LEC LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
16/11/2022	ENBMO46996	M100239	3,575.00	£0.00	H-LEC LTD	REV CUSTOMER SERVICE	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
16/11/2022	ENBMO46997	M100240	1,680.00	£0.00	H-LEC LTD	REV CUSTOMER SERVICE	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
16/11/2022	CURV003342	AL65035	920.00	£0.00	INFORM CPI LTD	REV CUSTOMER SERVICE	FEES - NON - PROFESSIONAL	SHARED SERVICES
16/11/2022	ENBMO46686	54436	603.98	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
16/11/2022	ENBMO46956	55157	283.56	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
16/11/2022	CUC0000069	55029	801.44	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV CUSTOMER SERVICE	CLOTHING & UNIFORMS	CONTACT CENTRE
16/11/2022	CUAH004443	0369	1,000.00	£0.00	LIBERTAS CONSULTANCY	REV CUSTOMER SERVICE	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
16/11/2022	CUCM000044	38005	400.00	£0.00	LIVE MAGAZINES LTD	REV CUSTOMER SERVICE	ADVERTISING - MARKETS	COMMUNICATIONS
16/11/2022	CUEV001103	9354864	785.80	£0.00	LWC DRINKS LTD T/A LWC LANCASHIRE	REV CUSTOMER SERVICE	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
16/11/2022	CSHR001950	MATRIX48374	503.30	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
16/11/2022	CSHR001950	MATRIX48374	273.59	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICE	AGENCY STAFF COSTS	HOUSING
16/11/2022	CSHR001950	MATRIX48374	954.79	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
16/11/2022	CSHR001950	MATRIX48374	537.25	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
16/11/2022	CSHR001950	MATRIX48374	319.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
16/11/2022	CSHR001950	MATRIX48374	491.36	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
16/11/2022	CSHR001950	MATRIX48374	492.84	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
16/11/2022	CSHR001950	MATRIX48374	405.44	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
16/11/2022	CSHR001950	MATRIX48374	491.36	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
16/11/2022	CSHR001950	MATRIX48374	472.12	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
16/11/2022	CSHR001950	MATRIX48374	1,026.38	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
16/11/2022	CSHR001950	MATRIX48374	575.80	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICE	AGENCY STAFF COSTS	FINANCE
16/11/2022	CSHR001950	MATRIX48374	472.12	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
16/11/2022	CSHR001950	MATRIX48374	694.15	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICE	AGENCY STAFF COSTS	FINANCE
16/11/2022	CSHR001950	MATRIX48374	1,207.22	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
16/11/2022	CSHR001950	MATRIX48374	962.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
16/11/2022	ENBMO47001	46033	600.32	£0.00	MC & MA STEWART HAULAGE LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
16/11/2022	ENBMO47002	46034	597.90	£0.00	MC & MA STEWART HAULAGE LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
16/11/2022	DVPL002314	657770	738.72	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
16/11/2022	CSHR001951	986	600.00	£0.00	NORTH WEST FMPI OYFRS	REV CORPORATE SERVICE	TRAINING & COLLEGE EXPENSES	MEMBER AND CIVIC SERVICES
16/11/2022	ENBMO47010	IN05118443	580.28	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
16/11/2022	ENBMO47011	IN052662829	293.32	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
16/11/2022	ENBMO47015	IN05080781	396.74	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
16/11/2022	ENBMO47015	IN05080781	1,021.55	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
16/11/2022	ENBMO47015	IN05080781	364.08	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
16/11/2022	ENBMO47015	IN05080781	1,574.01	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
16/11/2022	ENBMO47015	IN05080781	89.72	£0.00	NPOWER	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
16/11/2022	ENBMO46932	63502057	663.00	£0.00	PITNEY BOWES	BALANCE SHEET	POSTAGE - HOLDING ACCOUNT	BALANCE SHEET
16/11/2022	CUPU003436	2347726	657.98	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICE	PURCHASE - MATERIALS	PRINT UNIT
16/11/2022	ENNS008239	60329717	1,249.40	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CINICAL WASTE REMOVAL	WASTE MANAGEMENT
16/11/2022	ENNS008298	34466875	283.90	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CINICAL WASTE REMOVAL	WASTE MANAGEMENT
16/11/2022	ENNS008299	60335558	-1,181.00	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CINICAL WASTE REMOVAL	WASTE MANAGEMENT
16/11/2022	ENNS008336	34479136	341.50	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CINICAL WASTE REMOVAL	WASTE MANAGEMENT
16/11/2022	ENBMO46983	448276461	1,069.64	£0.00	REXEL UK LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
16/11/2022	CUAH004431	226543	655.00	£0.00	RIDGE AND PARTNERS LLP	CAP CUSTOMER SERVICE	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
16/11/2022	CUAH004432	226544	513.00	£0.00	RIDGE AND PARTNERS LLP	CAP CUSTOMER SERVICE	CONSULTANTS FEES	HARRIS MUSEUM
16/11/2022	CUAH004433	226545	1,632.00	£0.00	RIDGE AND PARTNERS LLP	CAP CUSTOMER SERVICE	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
16/11/2022	CUAH004434	226546	288.00	£0.00	RIDGE AND PARTNERS LLP	CAP CUSTOMER SERVICE	CONSULTANTS FEES	HARRIS MUSEUM
16/11/2022	ENNS008342	IV856863	3,759.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
16/11/2022	ENNS008343	IV856903	5,250.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
16/11/2022	ENNS008344	IV860635	2,478.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
16/11/2022	ENNS008345	IV860637	2,478.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
16/11/2022	ENNS008346	IV861796	2,475.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
16/11/2022	ENNS008347	IV861714	2,210.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
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16/11/2022	ENNS008367	PSIB000264782	80.00	£0.00	VELTUFF	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
16/11/2022	ENNS008367	PSIB000264782	80.00	£0.00	VELTUFF	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
16/11/2022	CSLGN01193	3957626	1,183.00	£0.00	VFNM GROUP LIMITED	REV CORPORATE SERVIC	AGENCY STAFF COSTS	LEGAL SERVICES
16/11/2022	CSLGN01194	3957627	2,330.24	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVIC	AGENCY STAFF COSTS	LEGAL SERVICES
16/11/2022	CSLGN01197	3960024	2,357.39	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVIC	AGENCY STAFF COSTS	LEGAL SERVICES
16/11/2022	FNM0464949	93207	4,365.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
16/11/2022	CSLGN01195	93204	2,183.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVIC	AGENCY STAFF COSTS	LEGAL SERVICES
16/11/2022	CSLGN01198	93855	2,183.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVIC	AGENCY STAFF COSTS	LEGAL SERVICES
16/11/2022	DVPL002311	95203	1,460.05	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVIC	AGENCY STAFF COSTS	CORPORATE FRAUD
16/11/2022	DVPL002312	93205	2,300.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCE
16/11/2022	ENBM047012	uu-INV07773972	1,645.52	£0.00	WATER PLUS PAYMENTS	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
16/11/2022	ENBM047013	uu-INV07893333	723.69	£0.00	WATER PLUS PAYMENTS	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
16/11/2022	ENBM047014	uu-INV08000963	970.09	£0.00	WATER PLUS PAYMENTS	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
16/11/2022	CSAC002512	IN18US22005209	364.00	£0.00	WHISTL UK LTD	REV CORPORATE SERVIC	TNT CENTRAL POSTAGE COSTS	FINANCE
16/11/2022	CSAC002523	IN18US22005246	405.07	£0.00	WHISTL UK LTD	REV CORPORATE SERVIC	TNT CENTRAL POSTAGE COSTS	FINANCE
23/11/2022	ENBM047057	39133	750.00	£0.00	J SHARPLES	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT	PARKS
23/11/2022	ENBM047040	A 1133	1,400.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
23/11/2022	ENBM047041	A 1137	600.00	£0.00	A MIDDLETON	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDINGS MANAGEMENT
23/11/2022	ENE6003829	5391	436.80	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
23/11/2022	FNM047053	7347	800.00	£0.00	AI TITIDF SERVICES LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
23/11/2022	CSLGN01201	515630	3,400.00	£0.00	ANDREW JACKSON SOLICITORS LLP	REV CUSTOMER SERVIC	PROFESSIONAL FEES - COUNSEL	GUILD HALL
23/11/2022	ENBM047048	135288	1,141.66	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
23/11/2022	ENBM047049	145289	378.40	£0.00	RAIMFR'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
23/11/2022	PRCSHR0485	PR011526	2,268.00	£0.00	BLACKPOOL FYLDE AND WYRE CREDIT UN	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
23/11/2022	DVPL002317	INV-0729	2,100.00	£0.00	C P VIABILITY LTD	REV DEVELOPMENT	PROFESSIONAL FEES	DEVELOPMENT CONTROL
23/11/2022	CUAH004458	UCI AN 04/11/22	833.33	£0.00	C.S.C. SCAFFOLD	REV CUSTOMER SERVIC	WINTER EVENTS	EVENTS
23/11/2022	CUIT002707	4705926	2,825.00	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVIC	PURCHASE OF IT EQUIPMENT	ICT SERVICES
23/11/2022	DVPL002191	2927	4,800.00	£0.00	CIVIC ENGINEERS LIMITED	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
23/11/2022	CUJAV002058	C/HG255347	11,328.57	£0.00	CIVICA UK LIMITED	REV CUSTOMER SERVIC	PURCHASE OF IT SOFTWARE	HOUSING
23/11/2022	CUHU003446	SI-18204	518.50	£0.00	CJB PRINTING EQUIPMENT LTD	REV CUSTOMER SERVIC	MAINTENANCE TOOLS & EQUIPMENT	PRINT UNIT
23/11/2022	ENEH005300	RGEI/00011308	20,000.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTI	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	ENVIRONMENTAL HEALTH
23/11/2022	ENEH005301	RGEI/00011309	20,000.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTI	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	ENVIRONMENTAL HEALTH
23/11/2022	ENEH005309	RGEI/00011330	1,500.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTI	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	ENVIRONMENTAL HEALTH
23/11/2022	ENNS008043	22001814 - RJ	27,097.20	£0.00	CONTENUR UK LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
23/11/2022	CUAH004454	101527	9,568.63	£0.00	COUNTYRYSIDE EVENTS LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
23/11/2022	CUAH004455	101526	2,976.00	£0.00	COUNTYRYSIDE EVENTS LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
23/11/2022	CUAH004456	101525	7,976.00	£0.00	COUNTYRYSIDE EVENTS LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
23/11/2022	CURV003346	081363	393.68	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003346	081363	181.70	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003346	081363	30.28	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003349	081364	1,132.81	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003349	081364	522.84	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003349	081364	87.14	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003351	081366	422.50	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003351	081366	195.00	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003351	081366	32.50	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003352	081367	720.69	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003352	081367	332.63	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003352	081367	55.43	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003353	081368	496.05	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003353	081368	228.95	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003353	081368	38.15	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003360	081557	220.47	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003360	081557	101.75	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003360	081557	16.96	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003361	081558	985.31	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003361	081558	454.76	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003361	081558	75.79	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003363	081560	167.41	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003363	081560	77.27	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003363	081560	12.87	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003364	081561	613.30	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003364	081561	283.06	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	CURV003364	081561	47.18	£0.00	CRITIQOOM LTD	REV CUSTOMER SERVIC	POSTAGE COSTS	SHARED SERVICES
23/11/2022	ENBM047027	65922	1,776.45	£0.00	DOOR CARE & SECURITY	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
23/11/2022	ENBM047028	65929	1,552.83	£0.00	DOOR CARE & SECURITY	REV CUSTOMER SERVIC	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
23/11/2022	ENNS008363	PR80302/111	684.00	£0.00	EASI-RENT	REV CUSTOMER SERVIC	SHORT TERM HIRE-VEHICLES	EVENTS
23/11/2022	ENNS008364	PR86344/111	494.00	£0.00	EASI-RENT	REV CUSTOMER SERVIC	SHORT TERM HIRE-VEHICLES	EVENTS
23/11/2022	ENBM047056	111506	1,306.73	£0.00	F R SHARROCK LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
23/11/2022	ENBM047036	22105011	1,056.79	£0.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
23/11/2022	ENE6003827	SI850850	823.08	£0.00	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
23/11/2022	ENBM047031	2	1,035.45	£0.00	GROUND INC LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
23/11/2022	ENBM047039	INV-0625	4,380.00	£0.00	HARRISON & WEAVER ELECTRICALS LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
23/11/2022	CUCM000407	9674966	565.00	£0.00	J A JONES & SONS (CHURCHTOWN) LTD	REV CHIEF EXECUTIVE	ECONOMIC INITIATIVES	POLICY AND SOCIAL JUSTICE
23/11/2022	CUIT002710	INV19182	708.33	£0.00	JUST LAPTOPS LTD	CAP CUSTOMER SERVIC	PURCHASE OF EQUIPMENT - COMPUTER	ICT SERVICES
23/11/2022	ENNS008328	54823	39.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
23/11/2022	ENNS008328	54823	39.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
23/11/2022	ENNS008328	54823	19.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
23/11/2022	ENNS008328	54823	19.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
23/11/2022	ENNS008328	54823	23.40	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
23/11/2022	ENNS008328	54823	23.40	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
23/11/2022	ENNS008328	54823	31.20	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
23/11/2022	ENNS008328	54823	31.20	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
23/11/2022	ENNS008328	54823	234.84	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
23/11/2022	ENNS008328	54823	57.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
23/11/2022	ENNS008328	54823	138.62	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
23/11/2022	ENNS008328	54823	134.22	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
23/11/2022	ENNS008406	55462	87.32	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
23/11/2022	ENNS008406	55462	87.32	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
23/11/2022	ENNS008406	55462	87.32	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
23/11/2022	ENNS008406	55462	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
23/11/2022	ENNS008406	55462	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
23/11/2022	ENNS008406	55462	87.32	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES L	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
23/11/2022	CUJAV021020	5200263339	14,389.26	£0.00	LANCASHIRE COUNTY COUNCIL	CAP DEVELOPMENT	GRANTS - COMMUNITY INFRASTRUCTURE	PLANNING GENERAL
23/11/2022	CUCM000408	38085	400.00	£0.00	LIVE MAGAZINES LTD	REV CUSTOMER SERVIC	CHANGING FUTURES PROGRAMME	HOUSING
23/11/2022	CSHR001956	MATRIX48528	992.37	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
23/11/2022	CSHR001956	MATRIX48528	270.09	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVIC	AGENCY STAFF COSTS	HOUSING
23/11/2022	CSHR001956	MATRIX48528	95.70	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
23/11/2022	CSHR001956	MATRIX48528	580.55	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
23/11/2022	CSHR001956	MATRIX48528	919.43	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
23/11/2022	CSHR001956	MATRIX48528	496.54	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
23/11/2022	CSHR001956	MATRIX48528	532.50	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
23/11/2022	CSHR001956	MATRIX48528	378.92	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
23/11/2022	CSHR001956	MATRIX48528	1,267.57	£0.00	MATRIX SCM LTD	REV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCE
23/11/2022	CSHR001956	MATRIX48528	487.66	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
23/11/2022	CSHR001956	MATRIX48528	830.49	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
23/11/2022	CSHR001956	MATRIX48528	402.24	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
23/11/2022	CSHR001956	MATRIX48528	954.60	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
23/11/2022	CSHR001956	MATRIX48528	1,497.90	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
23/11/2022	CSHR001956	MATRIX48528	467.33	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
23/11/2022	CSHR001956	MATRIX48528	1,367.06	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
23/11/2022	ENNS008395	42360	16,926.00	£0.00	MEG	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
23/11/2022	DVPL002321	659820	656.64	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
23/11/2022	CURV003305	649950	902.88	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
23/11/2022	CECE000246	4750	500.00	£0.00	NEW CITY TAXIS	REV CORPORATE SERVIC	VEHICLE OTHER COSTS	MEMBER AND CIVIC SERVICES
23/11/2022	CFCF000247	4845	300.00	£0.00	NEW CITY TAXIS	REV CORPORATE SERVIC	SHORT TERM HIRE-VEHICLES	MEMBER AND CIVIC SERVICES
23/11/2022	ENBM047051	0229	6,902.00	£0.00	NORTH WEST LIGHTNING PROTECTION	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	B

23/11/2022	DVPL002319	INV-PC0001	3,900.00	£0.00	RADICS CONSULTING LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
23/11/2022	CUAH004437	2210 - 2004 - 21	1,000.00	£0.00	RALPH APPELBAUM ASSOCIATES	REV CUSTOMER SERVIC	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
73/11/2022	FNNS008408	60158	525.00	£0.00	RFD ROSF TRAINING	REV ENVIRONMENT	VFHICI F ICFNCFCS	STRTFF SCFNF
23/11/2022	ENNS008361	34486179	536.80	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
23/11/2022	CUAH004446	91657	400.00	£0.00	ROAD SAFETY SERVICES LTD	REV CORPORATE SERVIC	GOODS FOR RESALE	MEMBER AND CIVIC SERVICES
23/11/2022	DVPI007370	54267	331.00	£0.00	RTPI NORTH WEST REGION	REV DEVFIOPMNT	PROFESSIONAL FFF PAYMNT	PLANNING PROJCTS & DFIGN
23/11/2022	DVPL002323	107027	331.00	£0.00	RTPI NORTH WEST REGION	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	DEVELOPMENT CONTROL
23/11/2022	DVPL002324	42643	331.00	£0.00	RTPI NORTH WEST REGION	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	DEVELOPMENT CONTROL
23/11/2022	ENBM047060	140343	8,182.44	£0.00	SECTOR SECURITY SERVICES LTD	REV CUSTOMER SERVIC	SECURITY FEES - PROPERTY MANAGEMENT	GUILD HALL
23/11/2022	ENBM047061	140350	872.39	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
23/11/2022	PRC5HR00486	PR011527	420.98	£0.00	ST CATHERINES (LOTTERY)	BALANCE SHEET	PAYROLL - OTHER DEDUCTIONS	BALANCE SHEET
23/11/2022	CSHR001958	2200184153	495.00	£0.00	ST JOHN AMBULANCE	REV CORPORATE SERVIC	TRAINING & COLLEGE EXPENSES	TRAINING
23/11/2022	ENNS008415	214627	53,413.20	£0.00	STANDARD FUEL OILS LTD	BALANCE SHEET	STOCKS-CENTRAL STORES	BALANCE SHEET
23/11/2022	CUAH004449	5111288	3,170.74	£0.00	UNIVERSITY OF CENTRAL LANCASHIRE	REV CUSTOMER SERVIC	WINTER EVENTS	EVENTS
23/11/2022	CUPU003432	9494140	656.35	£0.00	VIKING DIRECT	REV CUSTOMER SERVIC	PURCHASE - MATERIALS	PRINT UNIT
23/11/2022	DVPL002316	93856	2,300.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCE
23/11/2022	DVPS001257	93857	1,665.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
23/11/2022	ENBM047020	93853	2,970.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
23/11/2022	DVPL002318	93854	1,375.00	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVIC	AGENCY STAFF COSTS	CORPORATE FRAUD
23/11/2022	CFCF000248	19000	765.00	£0.00	WAI TONS COACH HIRE LTD	REV DEVFIOPMNT	GFNFRAI OFFIC FXPNSFS	DEVFIOPMNT CONTROL
30/11/2022	ENBM047130	A 1138	3,760.00	£0.00	A MIDDLETON	REV ENVIRONMENT	GROUNDS MAINTENANCE - LEISURE	PARKS
30/11/2022	ENBM047054	INV-0234	12,739.00	£0.00	BERNARD WATSON	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
30/11/2022	FNFG003837	5417	436.80	£0.00	DIVAJ FYF	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
30/11/2022	CURV003369	20988	6,141.00	£0.00	GRIENHALGH KERR	REV CUSTOMER SERVIC	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
30/11/2022	ENBM047163	27/11/22	6,700.00	£0.00	MICHAEL SKIBA	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
30/11/2022	CUAH004461	05R	300.00	£0.00	KIRSTY HALL T/A THE LITTI F ART HOUSE	REV CUSTOMER SERVIC	PROFESSIONAL FEES - GFNFRAI	HARRIS MUSEUM AND ART GALLERY
30/11/2022	DVPL002288	6906	1,750.00	£0.00	ADAMS INTEGRA LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES	DEVELOPMENT CONTROL
30/11/2022	ENBM047134	FL-INV-16081	320.00	£0.00	AIR PLANTS DUST EXTRACTION LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
30/11/2022	ENBM047116	11894	590.00	£0.00	ALUMINIUM ACCESS PRODUCTS LTD	REV CUSTOMER SERVIC	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
30/11/2022	CSLGG001204	515061	4,060.24	£0.00	ANDREW JACKSON SOLICITORS LLP	REV CUSTOMER SERVIC	PROFESSIONAL FEES - LEGAL	GUILD HALL
30/11/2022	CSLGG001205	515066	55,108.00	£0.00	ANDREW JACKSON SOLICITORS LLP	REV CUSTOMER SERVIC	PROFESSIONAL FEES - VALUATIONS	GUILD HALL
30/11/2022	CSLGG001207	515981	1,750.00	£0.00	ANDREW JACKSON SOLICITORS LLP	REV CUSTOMER SERVIC	PROFESSIONAL FEES - COUNSEL	GUILD HALL
30/11/2022	ENNS008317	INV-0069	2,225.00	£0.00	ANGLO ASBESTOS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
30/11/2022	ENBM047155	10523	772.00	£0.00	ARDEN PLANT LTD T/A PETER DOUGLASS	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
30/11/2022	ENBM047156	135484	253.40	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
30/11/2022	ENNS008257	CN/33195	-480.00	£0.00	BARTEC MUNICIPAL TECHNOLOGIES LTD	REV ENVIRONMENT	LONG TERM OPERATIONAL LEASE-EQUIPMENT	WASTE MANAGEMENT
30/11/2022	FNNS008437	INV-9817	4,750.00	£0.00	BARTEC MUNICIPAL TECHNOLOGIES LTD	REV ENVIRONMENT	OTHER MISC. EXPENSES	WASTE MANAGEMENT
30/11/2022	ENNS008376	5052162	517.91	£0.00	C. P. DAVIDSON & SONS LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
30/11/2022	ENNS008382	22741	2,200.00	£0.00	C. P. DAVIDSON & SONS LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
30/11/2022	CUAH002102	59640	368.00	£0.00	CHARTERED INSTITUTE OF HOUSING	REV CUSTOMER SERVIC	GFNFRAI OFFIC FXPNSFS	HOUSING
30/11/2022	ENEG003828	S230909	173.25	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
30/11/2022	ENEG003828	S230909	52.62	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
30/11/2022	FNFG003828	S230909	75.75	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
30/11/2022	ENEG003828	S230909	20.91	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
30/11/2022	ENEG003828	S230909	210.93	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
30/11/2022	FNBM047126	PRF/299011	532.58	£0.00	CITY FINETRIAL FACTORS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
30/11/2022	CSE0001724	CES2203356	325.00	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVIC	POSTAGE COSTS	ELECTORAL SERVICES
30/11/2022	CSE0001724	CES2203356	1,103.54	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVIC	PRINTING - EXTERNAL	ELECTORAL SERVICES
30/11/2022	DVPL002331	01/14565812	507.45	£0.00	CLARITY TRAVEL MANAGEMENT	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	BUILDING CONTROL
30/11/2022	CUAH004445	11251	10,615.36	£0.00	CONLON CONSTRUCTION LTD	CAP CUSTOMER SERVIC	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
30/11/2022	CUIT002702	3421585	309.00	£0.00	CPC PLC	CAP CUSTOMER SERVIC	PURCHASE OF EQUIPMENT - COMPUTER	ICT SERVICES
30/11/2022	ENBM047081	5379/26	1,500.00	£0.00	ECKERSLEY	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
30/11/2022	ENBM047133	037 - 348799	1,383.56	£0.00	EDMUNDSON ELECTRICAL LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	ENGINEERING
30/11/2022	CUIT002693	0000694541	14,691.10	£0.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVIC	PURCHASE OF IT EQUIPMENT	ICT SERVICES
30/11/2022	ENEH005325	16149	446.63	£0.00	F G MARSHALL LTD	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
30/11/2022	ENBM047038	7787	1,036.00	£0.00	FENCE SUPPLIES UK	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
30/11/2022	FNNS047159	OP/1433529	498.63	£0.00	FIRST SERVICE TRADE	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
30/11/2022	ENNS008041	2435266	660.00	£0.00	INTACK SELF DRIVE	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
30/11/2022	ENBM047138	INV-3702	461.00	£0.00	INTECHO LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
30/11/2022	FNNS008416	QIT - 46984	456.67	£0.00	J A JACKSON CONTRACTORS (PROFSTON) LTD	REV ENVIRONMENT	RECYCLING GATE FEES	WASTE MANAGEMENT
30/11/2022	DVPL002329	5100988855	11,625.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV CUSTOMER SERVIC	RENT OF PROPERTY - EXTERNAL	HARRIS MUSEUM AND ART GALLERY
30/11/2022	ENBM047082	371514	700.00	£0.00	LITE LTD	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	BUILDINGS MANAGEMENT
30/11/2022	CSHR001959	MATRIX48684	675.67	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
30/11/2022	CSHR001959	MATRIX48684	785.07	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
30/11/2022	CSHR001959	MATRIX48684	964.95	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
30/11/2022	CSHR001959	MATRIX48684	919.10	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
30/11/2022	CSHR001959	MATRIX48684	1,397.27	£0.00	MATRIX SCM LTD	REV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCE
30/11/2022	CSHR001959	MATRIX48684	1,643.63	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
30/11/2022	CSHR001959	MATRIX48684	957.08	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
30/11/2022	CSHR001959	MATRIX48684	1,256.82	£0.00	MATRIX SCM LTD	REV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCE
30/11/2022	CSHR001959	MATRIX48684	309.48	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
30/11/2022	CSHR001959	MATRIX48684	324.56	£0.00	MATRIX SCM LTD	REV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCE
30/11/2022	CSHR001959	MATRIX48684	256.78	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVIC	AGENCY STAFF COSTS	HOUSING
30/11/2022	CSHR001959	MATRIX48684	1,010.90	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
30/11/2022	CSHR001959	MATRIX48684	579.65	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
30/11/2022	CSHR001959	MATRIX48684	486.18	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
30/11/2022	CSHR001959	MATRIX48684	615.43	£0.00	MATRIX SCM LTD	REV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCE
30/11/2022	CSHR001959	MATRIX48684	972.36	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
30/11/2022	CSHR001959	MATRIX48684	579.42	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
30/11/2022	CSHR001959	MATRIX48684	738.40	£0.00	MATRIX SCM LTD	REV CORPORATE SERVIC	AGENCY STAFF COSTS	FINANCE
30/11/2022	CSHR001959	MATRIX48684	542.42	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
30/11/2022	CSHR001959	MATRIX48684	19.24	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
30/11/2022	CSHR001959	MATRIX48684	446.60	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
30/11/2022	CSHR001959	MATRIX48684	972.36	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
30/11/2022	CSHR001959	MATRIX48684	69.36	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
30/11/2022	CSHR001959	MATRIX48684	492.30	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
30/11/2022	CSHR001959	MATRIX48684	1,138.90	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
30/11/2022	CSHR001959	MATRIX48684	1,063.43	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
30/11/2022	CSHR001959	MATRIX48684	632.52	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
30/11/2022	CSHR001959	MATRIX48684	206.31	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
30/11/2022	CSHR001959	MATRIX48684	89.50	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
30/11/2022	CSHR001959	MATRIX48684	757.44	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
30/11/2022	CSHR001959	MATRIX48684	133.57	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
30/11/2022	CSHR001959	MATRIX48684	1,173.73	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STRTFF SCFNF
30/11/2022	CSHR001959	MATRIX48684	770.37	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
30/11/2022	DVPL002330	662853	615.60	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
30/11/2022	FNBM047164	14980	1,840.91	£0.00	NORTH WEST POWER WASHFR	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	BUILDING FINANCING
30/11/2022	CUAH004450	31095	4,165.00	£0.00	NORTHWEST PORTABLES (FUN FLATABLES)	REV CUSTOMER SERVIC	PROFESSIONAL FEES - GENERAL	EVENTS
30/11/2022	ENPK000738	S191245 1151577	568.17	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVIC	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
30/11/2022	ENPK000738	HG0080985-2	775.00	£0.00	ORGANISATIONAL HFAI THCAFR LTD	REV CORPORATE SERVIC	MEDICAL FEES - GFNFRAI	HUMAN RESOURCES
30/11/2022	ENBM047107	INV-52960	360.95	£0.00	PENNINE FIRE AND SAFETY LTD	REV CUSTOMER SERVIC	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
30/11/2022	ENBM047118	INV-52972	261.60	£0.00	PENNINE FIRE AND SAFETY LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
30/11/2022	ENBM047122	INV-52976	336.00	£0.00	PENNINE FIRE AND SAFETY LTD	REV CUSTOMER SERVIC	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
30/11/2022	ENBM047123	INV-52977	336.00	£0.00	PENNINE FIRE AND SAFETY LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
30/11/2022	ENNS008438	44183	1,092.00	£0.00	PERMISERV LIMITED	REV ENVIRONMENT	LEAFLET DISTRIBUTION	WASTE MANAGEMENT
30/11/2022	CUPU003451	44186	1,695.00	£0.00	PERMISERV LIMITED	REV CUSTOMER SERVIC	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
30/11/2022	CUAH004448	SN-32321	10,500.00	£0.00	POPPY SIGNS LTD	REV CUSTOMER SERVIC	WORLD FESTIVAL EVENT	EVENTS
30/11/2022	CUAH004465	2022 - 1573	287.00	£0.00	PORTABLE TOILET COMPANY	REV CORPORATE SERVIC	GOODS FOR RESALE	MEMBER AND CIVIC SERVICES
30/11/2022	CUAH004466	1384	1,275.00	£0.00	RAPID FIRE COVER LTD	REV CUSTOMER SERVIC	PROFESSIONAL FEES - GENERAL	EVENTS
30/11/2022	ENNS008434	60220	275.00	£0.00	RED ROSE TRAINING	REV ENVIRONMENT	VEHICLE LICENCES	STREET SCENE
30/11/2022	CURV003365	INV-2244	260.00	£0.00	RIGHTSNET	REV CUSTOMER SERVIC	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
30/11/2022	ENNS008433	IV871153	464.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
30/11/2022	DVPL002327	84528	331.00	£0.00	RTPI NORTH WEST REGION	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	DEVELOPMENT CONTROL
30/11/2022	CUIT002718	INVUK654991	6,393.00	£0.00	SOFTCAT LIMITED	REV CUSTOMER SERVIC	PURCHASE OF IT EQUIPMENT	ICT SERVICES
30/11/2022	CUIT002719	INVUK654938	1,515.26	£0.00	SOFTCAT LIMITED	REV CUSTOMER SERVIC	PURCHASE OF IT EQUIPMENT	ICT SERVICES
30/11/2022	ENBM047089	INV-014073	419.80	£0.00	SWAT ACCESS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
30/11/2022	ENBM047140	TSS0717	1,900.0					