| DATE | TRANSACTION NUMBER | INVOICE NUMBER | AMOUNT NON RECOVE | RAB SUPPLIER NAME | EXPENSE AREA | EXPENSE TYPE | EXPENSE AREA 2 |
|------|--|----------------------------------|------------------------------------|--|---|--|---|
| DAIL | 04/04/2019 CSAC000813 | 0000592900 | 1,818.40 £0.00 | ALL PAY LIMITED | REV CORPORATE SERVICES | BANK & PAYMENT PROCESSING CHARGES | CORPORATE EXPENSES |
| | 04/04/2019 CSAC000818 | 452 | 19,000.00 £0.00 | ARLINGCLOSE LTD | REV DEVELOPMENT | PROFESSIONAL FEES - GENERAL | CITY DEVELOPMENT |
| | 10/04/2019 CSAC000822 | 36842863 | 87,248.00 £0.00 | ARTHUR J. GALLAGHER | REV MISCELLANEOUS FINANCE | PREMIUM OWN VEHICLES | MISCELLANEOUS FINANCE |
| | 10/04/2019 CSAC000823 | 36842664 | 13,768.16 £0.00 | ARTHUR J. GALLAGHER | REV MISCELLANEOUS FINANCE | PREMIUM FIRE - EXTERNAL | MISCELLANEOUS FINANCE |
| | 10/04/2019 CSAC000824 | 36842770 | 5,040.00 £0.00 3.690.00 £0.00 | ARTHUR J. GALLAGHER | REV MISCELLANEOUS FINANCE | PREMIUM PUBLIC LIABILITY | MISCELLANEOUS FINANCE |
| | 04/04/2019 CSAC000764 10/04/2019 CSAC000821 | 3140861 3141224 | 2,900.00 £0.00 | CIPFA BUSINESS CIPFA BUSINESS | REV CORPORATE SERVICES REV CORPORATE SERVICES | REFERENCE BOOKS, PUBLICATIONS REFERENCE BOOKS, PUBLICATIONS | FINANCE FINANCE |
| | 10/04/2019 CSAC000821 10/04/2019 CSAC000819 | 00105628 | 3,240.00 £0.00 | CIVICA UK LIMITED | REV CORPORATE SERVICES | PROFESSIONAL FEES - GENERAL | FINANCE |
| | 04/04/2019 CSAC000799 | OBH/KLH/L. 17.1203 | 4,083.31 £0.00 | FORBES SOLICITORS | BALANCE SHEET | VAT INPUT / OUTPUT TAX OTHER | BALANCE SHEET |
| | 17/04/2019 PRCSAC0180 | PR008718 | 450.00 £0.00 | LET'S GROW PRESTON | REV CUSTOMER SERVICES | FOFS EXTERNAL GRANT PAYMENTS | COMMUNITY GRANTS |
| | 10/04/2019 PRCSAC0177 | PR008681 | 2,838.00 £0.00 | OFFICE ANGELS LTD | BALANCE SHEET | CASH INC/DIRECT CRS SUSPENSE A/C | BALANCE SHEET |
| | 10/04/2019 PRCSAC0178 | PR008698 | 2,663.00 £0.00 | PRESTON UNITED YOUTH DEVELOPMENT PROGRAMME | REV CUSTOMER SERVICES | FOFS EXTERNAL GRANT PAYMENTS | COMMUNITY GRANTS |
| | 17/04/2019 CSAC000828 17/04/2019 CSAC000828 | 732095 732095 | 46.00 £0.00 130.50 £0.00 | SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED | REV CUSTOMER SERVICES REV DEVELOPMENT | SECURITY FEES - CASH HANDLING SECURITY FEES - CASH HANDLING | HARRIS MUSEUM AND ART GALLERY MARKETS |
| | 17/04/2019 CSAC000828 17/04/2019 CSAC000828 | 732095 | 57.50 £0.00 | SECURITY PLUS + LIMITED | REV ENVIRONMENT | SECURITY FEES - CASH HANDLING SECURITY FEES - CASH HANDLING | BUILDINGS MANAGEMENT |
| | 17/04/2019 CSAC000828 | 732095 | 57.50 £0.00 | SECURITY PLUS + LIMITED | REV CUSTOMER SERVICES | SECURITY FEES - CASH HANDLING | REVENUES |
| | 17/04/2019 PRCSAC0179 | PR008717 | 2,400.00 £0.00 | SIR TOM FINNEY FOUNDATION | REV CUSTOMER SERVICES | FOFS EXTERNAL GRANT PAYMENTS | COMMUNITY GRANTS |
| | 04/04/2019 CSAC000812 | IN18US19002281 | 463.49 £0.00 | WHISTL UK LTD | REV CORPORATE SERVICES | TNT CENTRAL POSTAGE COSTS | FINANCE |
| | 04/04/2019 CSAC000820 | IN18US19002453 | 603.33 £0.00 | WHISTLUK LTD | REV CORPORATE SERVICES | TNT CENTRAL POSTAGE COSTS | FINANCE |
| | 17/04/2019 CSAC000827 24/04/2019 CSAC000830 | IN18US19002634 IN18US19002807 | 345.32 £0.00 357.54 £0.00 | WHISTL UK LTD WHISTL UK LTD | REV CORPORATE SERVICES REV CORPORATE SERVICES | TNT CENTRAL POSTAGE COSTS TNT CENTRAL POSTAGE COSTS | FINANCE FINANCE |
| | 10/04/2019 PRCUAV0044 | PR008683 | 400.00 £0.00 | COMMUNITY GATEWAY ASSOCIATION LTD | REV CUSTOMER SERVICES | HOMELESS PREVENTION GRANTS | HOUSING |
| | 10/04/2019 PRCUAV0045 | PR008696 | 314.84 £0.00 | COMMUNITY GATEWAY ASSOCIATION LTD | REV CUSTOMER SERVICES | HOMELESS PREVENTION GRANTS | HOUSING |
| | 10/04/2019 CUAV000274 | 10/04/2019 | 447.30 £0.00 | EMP INVESTMENTS LTD | REV CUSTOMER SERVICES | HOMELESS PREVENTION GRANTS | HOUSING |
| | 10/04/2019 CUAV000274 | 10/04/2019 | 715.68 £0.00 | EMP INVESTMENTS LTD | REV CUSTOMER SERVICES | ROUGH SLEEPING INITIATIVE | HOUSING |
| | 24/04/2019 CUAV000277 | 54202 | 1,185.00 £0.00 | G2 RECRUITMENT G2 RECRUITMENT | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | HOMELESSNESS REDUCTION ACT | HOUSING |
| | 08/04/2019 CUAV000278 10/04/2019 PRCUAV0043 | 54185 PR008682 | 690.00 £0.00 500.00 £0.00 | I & S ESTATE AGENTS LTD | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | HOMELESSNESS REDUCTION ACT HOMELESS PREVENTION GRANTS | HOUSING HOUSING |
| | 10/04/2019 PRCUAV0045 10/04/2019 PRCUAV0046 | PR008697 | 700.00 £0.00 | JONES CAMERON LETTING AGENTS | REV CUSTOMER SERVICES | HOMELESS PREVENTION GRANTS | HOUSING |
| | 17/04/2019 PRCUAV0047 | PR008724 | 425.00 £0.00 | JONES CAMERON LETTING AGENTS | REV CUSTOMER SERVICES | HOMELESS PREVENTION GRANTS | HOUSING |
| | 17/04/2019 PRCUAV0048 | PR008725 | 1,100.00 £0.00 | MR H ISAJI T/A BRITANNIC HOLDINGS | REV CUSTOMER SERVICES | HOMELESS PREVENTION GRANTS | HOUSING |
| | 04/04/2019 CUAH001310 | 01219/PCC - 01 | 750.00 £0.00 | 2AM MEDIA | REV OBSOLETE | PROFESSIONAL FEES - GENERAL | REV OBSOLETE |
| | 24/04/2019 CUAH001371 | 99076485 | 482.78 £0.00 | AA MEDIA LIMITED ANNA RACZYNSKI | REV CUSTOMER SERVICES | SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS | HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY |
| | 10/04/2019 CUAH001337 24/04/2019 CUAH001369 | 260319 CIV0568939 | 2,530.00 £0.00 423.05 £0.00 | BIRCHALL FOODSERVICE | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL CATERING PROVISIONS - DRY STOCKS | HARRIS MUSEUM AND ART GALLERY |
| | 24/04/2019 CUAH001370 | CIV0563853 | 315.15 £0.00 | BIRCHALL FOODSERVICE | REV CUSTOMER SERVICES | GOODS FOR RESALE | HARRIS MUSEUM AND ART GALLERY |
| | 10/04/2019 CUAH001343 | HAR002 | 550.00 £0.00 | BRICKS MCGEE | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| | 24/04/2019 CUAH001366 | 0102997290 | 1,250.00 £0.00 | CLEAR CHANNEL UK LIMITED | REV OBSOLETE | ADVERTISING - GENERAL | REV OBSOLETE |
| | 17/04/2019 CUAH001359 | 8249 | 1,185.00 £0.00 | DIVINE SIGNS LIMITED | REV OBSOLETE | ADVERTISING - GENERAL | REV OBSOLETE |
| | 04/04/2019 CUAH001315 | 1190 087 | 4,831.21 £0.00 | HOLDEN BUILDING SOLUTIONS LTD | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| | 10/04/2019 CUAH001329 24/04/2019 CUAH001351 | 2019/838 | 7,500.00 £0.00 2,400.00 £0.00 | KEITH HARRISON L&R CONSULTING LLP | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY |
| | 04/04/2019 CUAH001326 | 058905 | 275.00 £0.00 | LOOP PUBLISHING LIMITED | REV CUSTOMER SERVICES | ADVERTISING - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| | 24/04/2019 CUAH001372 | 2090 | 3,039.84 £0.00 | LUKE JERRAM LTD | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| | 04/04/2019 CUAH001284 | 4079 | 1,112.00 £0.00 | MEACO MEASUREMENT AND CONTROL LTD | REV CUSTOMER SERVICES | MAINTENANCE TOOLS & EQUIPMENT | HARRIS MUSEUM AND ART GALLERY |
| | 10/04/2019 CUAH001344 | 4122 | 798.00 £0.00 | MEACO MEASUREMENT AND CONTROL LTD | REV CUSTOMER SERVICES | PURCHASE OF TOOLS & EQUIPMENT | HARRIS MUSEUM AND ART GALLERY |
| | 17/04/2019 CUAH001356 24/04/2019 CUAH001367 | 14678 38003 | 504.00 £0.00 274.97 £0.00 | MODES USERS ASSOCIATION MUSEUMS & GALLERIES LTD | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS PURCHASE - RESALE GOODS | HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY |
| | 04/04/2019 CUAH001285 | 9172614 | 639.00 £0.00 | NORTH WEST BUSINESS MACHINES LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | HARRIS MUSEUM AND ART GALLERY |
| | 04/04/2019 CUAH001330 | 28/03/2019 | 1,000.00 £0.00 | OLIVIA KEITH | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| | 04/04/2019 CUAH001325 | 0000389227 | 441.46 £0.00 | PRESERVATION EQUIPMENT LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | HARRIS MUSEUM AND ART GALLERY |
| | 17/04/2019 CUAH001363 | 3240 | 525.00 £0.00 | PRIMARY TIMES IN LANCASHIRE | REV CUSTOMER SERVICES | ADVERTISING - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| | 24/04/2019 CUAH001357 | 260169 | 341.04 £0.00 | PUCKATOR LTD | REV CUSTOMER SERVICES | PURCHASE - RESALE GOODS | HARRIS MUSEUM AND ART GALLERY |
| | 10/04/2019 CUAH001341 04/04/2019 CUAH001340 | 2015594 19/1119 | 7,500.00 £0.00 568.84 £0.00 | RACHEL DOBBS SARA HILTON ASSOCIATES LIMITED | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY HARRIS MUSEUM AND ART GALLERY |
| | 10/04/2019 CUAH001340 10/04/2019 CUAH001338 | WW00107 | 500.00 £0.00 | WINDRUSH INITIATIVES | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | HARRIS MUSEUM AND ART GALLERY |
| | 17/04/2019 CUAH001331 | 231846375 | 430.10 £0.00 | YORKSHIRE PURCHASING ORGANISATION | REV CUSTOMER SERVICES | PURCHASE OF TOOLS & EQUIPMENT | HARRIS MUSEUM AND ART GALLERY |
| | 17/04/2019 CUAH001332 | 231846376 | 1,991.00 £0.00 | YORKSHIRE PURCHASING ORGANISATION | REV CUSTOMER SERVICES | PURCHASE - FURNITURE | HARRIS MUSEUM AND ART GALLERY |
| | 24/04/2019 CUAH001346 | 231858189 | 570.00 £0.00 | YORKSHIRE PURCHASING ORGANISATION | REV CUSTOMER SERVICES | PURCHASE - FURNITURE | HARRIS MUSEUM AND ART GALLERY |
| | 04/04/2019 ENBM033709 04/04/2019 ENBM033710 | A 837 A 838 | 868.00 £0.00 953.00 £0.00 | A MIDDLETON A MIDDLETON | REV ENVIRONMENT REV ENVIRONMENT | STREET NAME PLATES STREET NAME PLATES | CITY HIGHWAYS CITY HIGHWAYS |
| | 17/04/2019 ENBM033710 17/04/2019 ENBM033878 | A 840 | 1,095.00 £0.00 | A MIDDLETON A MIDDLETON | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | ENGINEERING |
| | 17/04/2019 ENBM033904 | A839 | 500.00 £0.00 | A MIDDLETON | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTRACTOR | BUILDINGS MANAGEMENT |
| | 17/04/2019 ENBM033949 | A843 | 1,445.89 £0.00 | A MIDDLETON | REV ENVIRONMENT | GROUNDS MAINTENANCE - CONTRACTOR | CITY HIGHWAYS |
| | 17/04/2019 ENBM033950 | A841 | 11,174.14 £0.00 | A MIDDLETON | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | ENGINEERING |
| | 17/04/2019 ENBM033967 | A842 | 325.00 £0.00 522.00 £0.00 | A MIDDLETON | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTRACTOR | TRANSPORTATION |
| | 17/04/2019 ENBM033941 17/04/2019 ENBM033941 | 90737019 90737019 | 522.00 £0.00 522.00 £0.00 | AMEY METERING LIMITED AMEY METERING LIMITED | REV CUSTOMER SERVICES REV ENVIRONMENT | ELECTRICITY CHARGES ELECTRICITY CHARGES | HARRIS MUSEUM AND ART GALLERY CEMETERY AND CREMATORIUM |
| | 17/04/2019 ENBM033941 17/04/2019 ENBM033941 | 90737019 | 1,566.00 £0.00 | AMEY METERING LIMITED | REV DEVELOPMENT | ELECTRICITY CHARGES ELECTRICITY CHARGES | MARKETS |
| | 17/04/2019 ENBM033941 | 90737019 | 522.00 £0.00 | AMEY METERING LIMITED | REV ENVIRONMENT | ELECTRICITY CHARGES | BUILDINGS MANAGEMENT |
| | 10/04/2019 ENBM033826 | 1920/89 | 2,462.00 £0.00 | ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE | REV CHIEF EXECUTIVE | SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS | CHIEF EXECUTIVE |
| | 10/04/2019 ENBM033752 | 11258 | 280.00 £0.00 | BARKERS CATERING EQUIPMENT HIRE | REV CORPORATE SERVICES | PURCHASE OF TOOLS & EQUIPMENT | ELECTORAL SERVICES |
| | 10/04/2019 ENBM033719 26/04/2019 ENBM033887 | 452889 3857 | 3,632.24 £0.00 145,880.87 £0.00 | BLACKBURN WITH DARWEN BOROUGH COUNCIL BRADLEY DEMOLITION LTD | REV ENVIRONMENT CAP DEVELOPMENT | SECURITY FEES - CCTV PRIVATE MAIN CONTRACTOR | BUILDINGS MANAGEMENT PLANNING GENERAL |
| | 10/04/2019 ENBM033847 | 956459619 | 471.56 £0.00 | BRITISH GAS BUSINESS(GAS) | REV ENVIRONMENT | GAS CHARGES | PARKS |
| | 24/04/2019 ENBM033827 | 215521 | 396.61 £0.00 | BT REDCARE | REV ENVIRONMENT | RENTAL TOOLS & EQUIPMENT | BUILDINGS MANAGEMENT |
| | 17/04/2019 PRENBM0410 | PR008716 | 285.00 £0.00 | CHARTERED INSTITUTE OF ARCHITECTURAL TECHNOLOGISTS | REV ENVIRONMENT | PROFESSIONAL FEE PAYMENT | BUILDINGS MANAGEMENT |
| | 17/04/2019 ENBM033753 | 416537 | 357.50 £0.00 | COMPASS TOOLING | REV ENVIRONMENT | MAINTENANCE TOOLS & EQUIPMENT | PARKS |
| | 10/04/2019 ENBM033857 | 1 | 1,500.00 £0.00 | D.MOOR WINDOW CLEANING | REV DEVELOPMENT | CLEANING & DOMESTIC CHARGES | MARKETS |
| | 24/04/2019 ENBM033975 04/04/2019 ENBM033732 | 1 47861 | 390.00 £0.00 2,400.00 £0.00 | D.MOOR WINDOW CLEANING DALE & CO (ANCOATS) LTD | REV ENVIRONMENT REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT RIVERSWAY |
| | 04/04/2019 ENBM033732 | 47860 | 19.00 £0.00 | DALE & CO (ANCOATS) LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | RIVERSWAY |
| | 04/04/2019 ENBM033733 | 47860 | 214.00 £0.00 | DALE & CO (ANCOATS) LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | RIVERSWAY |
| | 04/04/2019 ENBM033733 | 47860 | 47.00 £0.00 | DALE & CO (ANCOATS) LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | RIVERSWAY |
| | 24/04/2019 ENBM033982 | 03/04/19 | 1,125.00 £0.00 | DEM15 LIMITED | REV DEVELOPMENT | AGENCY STAFF COSTS | PROPERTY SERVICES |
| | 24/04/2019 ENBM033985 | 04/04/19 | 1,627.50 £0.00 | DEM15 LIMITED | REV DEVELOPMENT | AGENCY STAFF COSTS | PROPERTY SERVICES |
| | | | | | | | |

| 04/04/2019 ENBM033716 | | | | | | |
|--|--|---|--|--|--|--|
| | 55045 | 1,320.00 £0.00 | E.F.T. SYSTEMS LTD | REV ENVIRONMENT | GROUNDS MAINTENANCE - CONTRACTOR | CITY HIGHWAYS |
| 17/04/2019 ENBM033765 | 55172 | 447.50 £0.00 | E.F.T. SYSTEMS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/04/2019 ENBM033775 | 55185 | 475.00 £0.00 | E.F.T. SYSTEMS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 10/04/2019 ENBM033843 | H1701FEEB5 | 280.39 £0.00 | E.ON ENERGY | REV ENVIRONMENT | ELECTRICITY CHARGES | BUILDINGS MANAGEMENT |
| 10/04/2019 ENBM033843 | H1701FEEB5 | 722.91 £0.00 | E.ON ENERGY | REV ENVIRONMENT | ELECTRICITY CHARGES | RIVERSWAY |
| 10/04/2019 ENBM033843 | H1701FEEB5 | 257.64 £0.00 | E.ON ENERGY | REV ENVIRONMENT | ELECTRICITY CHARGES | BUILDINGS MANAGEMENT |
| 10/04/2019 ENBM033843 | H1701FEEB5 | 1,113.86 £0.00 | E.ON ENERGY | REV ENVIRONMENT | ELECTRICITY CHARGES | PARKS |
| 10/04/2019 ENBM033843 | H1701FEEB5 | 63.49 £0.00 | E.ON ENERGY | REV DEVELOPMENT | ELECTRICITY CHARGES | PLANNING PROJECTS & DESIGN |
| 10/04/2019 ENBM033844 | H1701FF6EA | 405.29 £0.00 | E.ON ENERGY | REV ENVIRONMENT | ELECTRICITY CHARGES | BUILDINGS MANAGEMENT |
| 10/04/2019 ENBM033845 | H1701A7692 | 274.53 £0.00 | E.ON ENERGY | REV ENVIRONMENT | ELECTRICITY CHARGES | CAR PARKING |
| 10/04/2019 ENBM033849 | 000005485887 | 858.49 £0.00 | EDF ENERGY | REV DEVELOPMENT | ELECTRICITY CHARGES | MARKETS |
| 10/04/2019 ENBM033850 | T64139847010 | 661.94 £0.00 | EDF ENERGY | REV ENVIRONMENT | ELECTRICITY CHARGES | CAR PARKING |
| 24/04/2019 ENBM033972 | 000005639645 | 5,994.33 £0.00 | EDF ENERGY | REV DEVELOPMENT | ELECTRICITY CHARGES | MARKETS |
| 24/04/2019 ENBM033969 | 00107686 | 527.22 £0.00 | ELITE HYDRAULIC SERVICES LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | RIVERSWAY |
| 17/04/2019 ENBM033723 | 19101314 | 296.04 £0.00 | FACULTATIEVE TECHNOLOGIES | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/04/2019 ENBM033757 | 19101283 | 1,235.16 £0.00 | FACULTATIEVE TECHNOLOGIES | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 24/04/2019 ENBM033994 | 13817 | 658.00 £0.00 | FLOOR DESIGN CONTRACTORS LTD | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/04/2019 ENBM033782 | INV - 224661 | 412.50 £0.00 | FOX TIMBER | REV ENVIRONMENT | PURCHASE MATERIALS & EQUIPMENT CEMETERY | PARKS |
| 04/04/2019 ENBM033737 | 48492 | 429.28 £0.00 | GROUNDSMAN TOOLS & SUPPLIES | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | PARKS |
| 17/04/2019 ENBM033888 | 8932 | 8,092.15 £0.00 | HEALTHMATIC | REV ENVIRONMENT | MTCE BUILDINGS STRUCTURES CONTRACTOR | PUBLIC CONVENIENCES |
| 04/04/2019 ENBM033708 | 14705 | 313.47 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | PURCHASE - MATERIALS | PARKS |
| 17/04/2019 ENBM033804 | 14807 | 222.46 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | RIVERSWAY |
| 17/04/2019 ENBM033804 | 14807 | 72.76 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | RIVERSWAY |
| 10/04/2019 ENBM033811 | 14222 | 2,591.18 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | PURCHASE - MATERIALS | BUILDING CLEANING |
| 17/04/2019 ENBM033895 | 15087 | 227.16 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | PURCHASE - MATERIALS | BUILDING CLEANING |
| 17/04/2019 ENBM033895 | 15087 | 195.70 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | HARRIS MUSEUM AND ART GALLERY |
| 17/04/2019 ENBM033896 | 15159 | 260.50 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | PURCHASE - MATERIALS | BUILDING CLEANING |
| 17/04/2019 ENBM033905 | 15090 | 430.92 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | PARKS |
| 04/04/2019 ENBM031959 | 5200171348 | 2,000.00 £0.00 | LANCASHIRE COUNTY COUNCIL | REV ENVIRONMENT | GROUNDS MAINTENANCE - LEISURE | PARKS |
| 04/04/2019 ENBM033717 | 174805 | 300.00 £0.00 | LANTEI LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/04/2019 ENBM033740 | 174858 | 300.00 £0.00 | LANTEI LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/04/2019 ENBM033746 | 174861 | 300.00 £0.00 | LANTEI LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/04/2019 ENBM033868 | 174904 | 300.00 £0.00 | LANTEI LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/04/2019 ENBM033869 | 174903 | 300.00 £0.00 | LANTEI LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 24/04/2019 ENBM033870 | 174900 | 300.00 £0.00 | LANTEI LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/04/2019 ENBM033871 | 174897 | 300.00 £0.00 | LANTEI LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/04/2019 ENBM033872 | 175065 | 300.00 £0.00 | LANTEI LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/04/2019 ENBM033873 | 174866 | 300.00 £0.00 | LANTEI LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 17/04/2019 ENBM033937 | 1709 | 1,682.00 £0.00 | LOST ART LTD | REV ENVIRONMENT | GROUNDS MAINTENANCE - LEISURE | PARKS |
| 04/04/2019 ENBM033750 | 310319 | 2,800.00 £0.00 | MICHAEL SKIBA | CAP ENVIRONMENT | PRIVATE MAIN CONTRACTOR | PARK AND STREET SCENE |
| 04/04/2019 ENBM033729 | 86440761 | 465.00 £0.00 | NICEIC | REV ENVIRONMENT | TRAINING & COLLEGE EXPENSES | BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033738 | 10171 | 9,146.74 £0.00 | NORTH WEST POWER WASHER | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | BUILDING CLEANING |
| 10/04/2019 ENBM033848 | LGWBWNYC | 269.20 £0.00 | NPOWER | REV ENVIRONMENT | ELECTRICITY CHARGES | PARKS |
| 10/04/2019 ENBM033796 | 1345474 0001 | 267.50 £0.00 | OTIS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | BUILDINGS MANAGEMENT |
| 10/04/2019 ENBM033670 | 104047 | 525.75 £0.00 | PRESTON BUS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | RIVERSWAY |
| 17/04/2019 ENBM033812 | 104165 | 3,458.15 £0.00 | PRESTON BUS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | RIVERSWAY |
| | | | | | | |
| 17/04/2019 ENBM033926 | 104164 | | PRESTON BUS LTD | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR | RIVERSWAY |
| 17/04/2019 ENBM033926 04/04/2019 ENBM033682 | 104164 31359 | 525.75 £0.00 | PRESTON BUS LTD RED ROSE RUILDING MAINTENANCE | REV ENVIRONMENT | MAINTENANCE OF PLANT - CONTRACTOR WORKS & NEIGHBOLIRHOOD SERVICES CONTRACT | RIVERSWAY PARK AND STREET SCENE |
| 04/04/2019 ENBM033682 | 31359 | 525.75 £0.00 255.00 £0.00 | RED ROSE BUILDING MAINTENANCE | CAP ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT | PARK AND STREET SCENE |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 | 31359 31358 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE | CAP ENVIRONMENT CAP ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT | PARK AND STREET SCENE PARK AND STREET SCENE |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 | 31359 31358 SINV00021360 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES | PARK AND STREET SCENE PARK AND STREET SCENE PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 | 31359 31358 SINV00021360 780233 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RIGS CONFERENCES | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 | 31359 31358 SINV00021360 780233 112735 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033875 | 31359 31358 SINV00021360 780233 112735 PR1904 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033875 17/04/2019 ENBM033903 | 31359 31358 SINV00021360 780233 112735 PR1904 PR1903 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM033903 10/04/2019 ENBM033734 | 31359 31358 SINV00021360 780233 112735 PR1904 PR1903 735 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MTCE BUILDINGS STRUCTURES CONTRACTOR | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033875 17/04/2019 ENBM033903 10/04/2019 ENBM033734 17/04/2019 ENBM033734 | 31359 31358 SINV00021360 780233 112735 PR1904 PR1903 735 I129955 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MTCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033875 17/04/2019 ENBM033903 10/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 I129955 I129955 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MTCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM03375 17/04/2019 ENBM033903 10/04/2019 ENBM033734 17/04/2019 ENBM033792 17/04/2019 ENBM033292 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 I129955 I129955 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RIGS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM033875 17/04/2019 ENBM033734 17/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 | 31359 31358 SINV00021360 780233 112735 PR1904 PR1903 735 I129955 I129955 I129955 I129955 B9854 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 737.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 8,160.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MICE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM033903 10/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 1129955 B9854 B9854 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 8,160.00 £0.00 4,740.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESCL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MICE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM03375 17/04/2019 ENBM033903 10/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 24/04/2019 ENBM033395 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 I129955 I129955 I129955 B9854 B9854 3961 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MTCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM03683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM033875 17/04/2019 ENBM033734 17/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 04/04/2019 ENBM033736 17/04/2019 ENBM033736 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 I129955 I129955 I129955 B9854 B9854 B9854 B9854 B9854 B9854 B98561 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 8,160.00 £0.00 4,740.00 £0.00 1,690.00 £0.00 4,99.50 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS COMFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY THE GREAT OUTDOOR GYM COMPANY | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MICE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM033903 10/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 04/04/2019 ENBM033754 04/04/2019 ENBM033754 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 198854 B9854 B9854 3961 3569 77913 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,990.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESOL LTD T/A SSE ENTERPRISE TESOL LTD T/A SSE ENTERPRISE TESOL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY THE GREAT OUTDOOR GYM COMPANY THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MICE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS PARKS BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033731 17/04/2019 ENBM033903 10/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 24/04/2019 ENBM033736 17/04/2019 ENBM033736 17/04/2019 ENBM033727 10/04/2019 ENBM033727 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 19854 89854 3961 3569 77913 12295 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 3152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 1,690.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 337.02 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MICE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS PARKS BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM033903 10/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 04/04/2019 ENBM033736 17/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033727 10/04/2019 ENBM033728 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 1129955 89854 89854 3961 3569 77913 12295 120297 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,930.00 £0.00 1,930.00 £0.00 1,027.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RIGS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE JAMES MERCER GROUP LTD | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS PARKS BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033903 10/04/2019 ENBM03393 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 04/04/2019 ENBM033754 17/04/2019 ENBM033754 10/04/2019 ENBM033727 10/04/2019 ENBM033728 17/04/2019 ENBM033758 10/04/2019 ENBM033758 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 198854 B9854 B9854 3961 3569 77913 12295 120297 11753 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 1,690.00 £0.00 4,930.00 £0.00 1,927.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE JAMCASHIRE WILDLIFE TRUST CONTRACT SERVICES | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MICE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033875 10/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033903 10/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033395 24/04/2019 ENBM033395 24/04/2019 ENBM033736 17/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033727 10/04/2019 ENBM033728 17/04/2019 ENBM033728 17/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 19854 89854 3961 3569 77913 12295 120297 11753 11939 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 3152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,99.50 £0.00 4,99.50 £0.00 337.02 £0.00 1,027.00 £0.00 1,250.00 £0.00 1,250.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS PARKS BUILDINGS MANAGEMENT PARKS PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM033734 17/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033736 17/04/2019 ENBM033736 17/04/2019 ENBM033754 04/04/2019 ENBM033727 10/04/2019 ENBM033728 17/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033816 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 89854 89854 3961 3569 77913 12295 120297 11753 11939 11940 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 305.20 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,937.02 £0.00 1,025.00 £0.00 1,025.00 £0.00 1,025.00 £0.00 1,025.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS PARKS BUILDINGS MANAGEMENT PARKS PARKS PARKS PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033903 10/04/2019 ENBM033993 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 04/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033727 10/04/2019 ENBM033728 17/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 198854 B9854 B9854 3961 3569 77913 12295 120297 11753 11939 11940 11941 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MICE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS PARKS PARKS PARKS PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033875 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM03393 10/04/2019 ENBM03393 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033736 17/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033816 10/04/2019 ENBM033817 10/04/2019 ENBM033818 10/04/2019 ENBM033818 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 189854 89854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,995.00 £0.00 4,995.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES THALSPERKINS | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT CAP ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - SEISURE GROUNDS MAINTENANCE - SEISURE | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS PARKS BUILDINGS MANAGEMENT PARKS PARK AND STREET SCENE |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM0337320 17/04/2019 ENBM033734 17/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 24/04/2019 ENBM033736 17/04/2019 ENBM033736 17/04/2019 ENBM033754 04/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033816 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033818 24/04/2019 ENBM033818 24/04/2019 ENBM033818 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 I129955 I129955 I129955 B9854 B9854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv04239400 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 614.46 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES TRAVIS PERKINS WATER PLUS PAYMENTS | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS PARKS PARKS BUILDINGS MANAGEMENT PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033903 10/04/2019 ENBM033993 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 04/04/2019 ENBM033754 04/04/2019 ENBM033757 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033818 24/04/2019 ENBM033818 24/04/2019 ENBM033818 24/04/2019 ENBM033818 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 129955 139854 89854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv04239400 uu-inv04239400 | 525.75 £0.00 255.00 £0.00 455.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 1,690.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 1,250.00 £0.00 1,250.00 £0.00 1,250.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 614.46 £0.00 1,847.19 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES TRAUS PERKINS WATER PLUS PAYMENTS | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED WATER CHARGES-METERED | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033875 10/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033731 17/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033395 04/04/2019 ENBM033736 17/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033818 10/04/2019 ENBM033818 10/04/2019 ENBM033818 10/04/2019 ENBM033818 10/04/2019 ENBM033818 10/04/2019 ENBM033818 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 I129955 I129955 I129955 B9854 B9854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv04239400 uu-inv04239400 uu-inv04239991 uu-inv04239991 uu-inv04239991 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 573.76 £0.00 450.00 £0.00 305.20 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,99.50 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 644.46 £0.00 1,847.19 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES TRAVIS PERKINS WATER PLUS PAYMENTS WATER PLUS PAYMENTS | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED WATER CHARGES-METERED | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033731 17/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033736 17/04/2019 ENBM033736 17/04/2019 ENBM033754 04/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033816 24/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033818 24/04/2019 ENBM033820 10/04/2019 ENBM033820 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 189854 89854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv04239400 uu-inv04239910 uu-inv04240718 uu-inv04241390 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 305.20 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,025.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 614.46 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES THE LANCASHIRE WILDLIFE TRUST C | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE GROU | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033965 10/04/2019 ENBM033903 10/04/2019 ENBM033903 10/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 04/04/2019 ENBM033754 04/04/2019 ENBM033757 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 189854 B9854 B9854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv04239991 uu-inv04241390 uu-inv04241390 uu-inv04241390 uu-inv04241390 uu-inv04241390 | 525.75 £0.00 255.00 £0.00 455.00 £0.00 455.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 305.20 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 644.46 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES TRAUS PERKINS WATER PLUS PAYMENTS | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED WATER CHARGES-METERED WATER CHARGES-METERED WATER CHARGES-METERED WATER CHARGES-METERED WATER CHARGES-METERED | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM03395 17/04/2019 ENBM033720 17/04/2019 ENBM03393 10/04/2019 ENBM03393 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 24/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033758 17/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033816 10/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033818 24/04/2019 ENBM033811 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 I129955 I129955 I129955 B9854 B9854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv04239400 uu-inv04239991 uu-inv04240718 uu-inv04240718 uu-inv04250102 uu-inv04255304 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 614.46 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES TRAVIS PERKINS WATER PLUS PAYMENTS | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033731 17/04/2019 ENBM033903 10/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM0333995 24/04/2019 ENBM0333995 24/04/2019 ENBM033736 17/04/2019 ENBM033736 17/04/2019 ENBM033754 04/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033816 10/04/2019 ENBM033816 10/04/2019 ENBM033816 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033823 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 1129955 139854 89854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv04239400 uu-inv04239991 uu-inv04240718 uu-inv04240718 uu-inv04241390 uu-inv042550102 uu-inv042550102 uu-inv04255708 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 305.20 £0.00 4,740.00 £0.00 1,690.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 614.46 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES THE LANCASHIRE WILDLIFE TRUST CONTRACT SER | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE OF TOOLS & EQUIPMENT CEMETERY PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS PARKING PROPERTY SERVICES |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033875 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM033903 10/04/2019 ENBM033993 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 04/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033757 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033812 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033823 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 1129955 129955 122955 120297 11753 11939 11940 11941 3224 AME894 uu-inv042439901 uu-inv04243991 uu-inv04243991 uu-inv04243991 uu-inv04243900 uu-inv04255004 uu-inv04255004 uu-inv04257508 uu-inv04257508 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 305.20 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 624.46 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 816.41 £0.00 366.31 £0.00 366.31 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES TRAUS PERKINS WATER PLUS PAYMENTS | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CEMETERY AND CREMATORIUM PARKS BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS PARKS PARKS PARKS PARKS PARKS PARKS PARKS PARKS CAR PARKING PARKS CAR PARKING PARKS CAR PARKING PARKS PARKING PROPERTY SERVICES |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM03393 10/04/2019 ENBM03393 10/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 04/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033758 17/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033816 10/04/2019 ENBM033816 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033821 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 189854 89854 89854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv04239400 uu-inv04240718 uu-inv04240718 uu-inv04255304 uu-inv04255304 uu-inv04255304 uu-inv04275808 uu-inv04298403 uu-inv04298403 uu-inv04298403 uu-inv04298403 uu-inv04298403 uu-inv04298403 uu-inv04298403 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 634.46 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES THE LANCASH | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS PARKS PARKS PARKS PARKS PARKS PARKS PARKS PARKS PARKING PARKING PARKING CAR PARKING CAR PARKING PROPERTY SERVICES PARKS MARKETS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033965 10/04/2019 ENBM033903 10/04/2019 ENBM033903 10/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033395 24/04/2019 ENBM033395 04/04/2019 ENBM033736 17/04/2019 ENBM033754 04/04/2019 ENBM033754 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033818 24/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033824 10/04/2019 ENBM033829 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 1129955 129955 129951 129951 129951 129951 129951 129951 129951 129951 129951 129951 129951 129951 129951 129951 120297 11753 11939 11940 11941 119 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 305.20 £0.00 4,740.00 £0.00 1,690.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 614.46 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES THE LANCASHIRE WILDLIFE TRUST CONTRACT SER | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE OF TOOLS & EQUIPMENT CEMETERY PURCHASE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED WATER CHARGES-METE | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033875 10/04/2019 ENBM033905 10/04/2019 ENBM033720 17/04/2019 ENBM033903 10/04/2019 ENBM033903 10/04/2019 ENBM033992 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 04/04/2019 ENBM033754 04/04/2019 ENBM033754 01/04/2019 ENBM033757 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033812 10/04/2019 ENBM033821 10/04/2019 ENBM033823 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 129955 129955 12295 120297 11753 11939 11940 11941 3224 AME894 uv-inv042439901 uu-inv04243991 uu-inv04243991 uu-inv04243991 uu-inv04243991 uu-inv04243900 uu-inv04255304 uu-inv04255304 uu-inv04257508 uu-inv04298403 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 8,160.00 £0.00 4,740.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 614.46 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES TRAUS PERKINS WATER PLUS PAYMENTS | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED WATER CHARGES-METE | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS PARKS BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS PARKS PARKS PARKS PARKS PARKS PARKS CAR PARKING PARKS CAR PARKING PARKS CAR PARKING PARKS PARKS PARKS CAR PARKING PARKS |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033295 24/04/2019 ENBM033995 04/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033754 17/04/2019 ENBM033758 17/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033816 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033817 10/04/2019 ENBM033821 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 1129955 1129955 129955 129955 129951 129951 129951 129951 129951 129951 129951 129951 129951 12997 11753 11939 11940 11941 3224 AME894 uu-inv04249718 uu-inv04240718 uu-inv04255304 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 152.60 £0.00 8,160.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,250.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 644.46 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES WATER PLUS PAYMENTS WATER PL | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS PARKS PARKS PARKS PARKS PARKS PARKS PARKS PARKING PARKING CAR PARKING CAR PARKING CAR PARKING PROPERTY SERVICES PARKS MARKETS PARKS PA |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033875 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033395 24/04/2019 ENBM033395 04/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033758 17/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033820 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033822 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033828 10/04/2019 ENBM033828 10/04/2019 ENBM033829 10/04/2019 ENBM033829 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033824 10/04/2019 ENBM033821 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 I129955 I129955 I129955 B9854 B9854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv04239991 uu-inv04240718 uu-inv04240718 uu-inv04240718 uu-inv04257508 uu-inv04257508 uu-inv04257508 uu-inv04257508 uu-inv04305226 5307 PCC19/001 611820 614086 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 305.20 £0.00 4,740.00 £0.00 1,690.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 614.46 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE GREAT OUTDOOR GYM COMPANY THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES THE LANCASHIRE WILDLIFE TRUST CONTRACT THE | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED WATER CHARGE | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS PROPERTY SERVICES PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033874 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033720 17/04/2019 ENBM033903 10/04/2019 ENBM033993 10/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033995 24/04/2019 ENBM033995 04/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033757 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033817 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033823 10/04/2019 ENBM033821 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033821 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033837 10/04/2019 ENBM033837 10/04/2019 ENBM033837 10/04/2019 ENBM033837 10/04/2019 ENBM033837 10/04/2019 ENBM033837 10/04/2019 ENBM0338381 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 1129955 129955 122955 120297 11753 11939 11940 11941 3224 AME894 uv-inv042439991 uv-inv042439991 uv-inv042439991 uv-inv04243991 uv-inv04243991 uv-inv04243991 vu-inv04243991 vu-inv04243991 vu-inv04257508 vu-inv04298403 vu-inv0 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 152.60 £0.00 8,160.00 £0.00 4,740.00 £0.00 1,690.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 614.46 £0.00 1,847.19 £0.00 1,850.00 £0.00 1,850.00 £0.00 1,055.00 £0.00 1,055.00 £0.00 1,055.00 £0.00 1,726.35 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES TRAVIS PERKINS WATER PLUS PAYMENTS WAT | CAP ENVIRONMENT CAP ENVIRONMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE MATERIALS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS PARKS BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT BUILDINGS MANAGEMENT PARKS CAR PARKING PARKS CAR PARKING PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033875 17/04/2019 ENBM033965 10/04/2019 ENBM033903 10/04/2019 ENBM033903 10/04/2019 ENBM033903 10/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033995 04/04/2019 ENBM033995 04/04/2019 ENBM033754 04/04/2019 ENBM033757 10/04/2019 ENBM033757 10/04/2019 ENBM033758 17/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033816 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033818 24/04/2019 ENBM033821 10/04/2019 ENBM033829 10/04/2019 ENBM033821 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 189854 89854 89854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv0424940718 uu-inv04249718 uu-inv04249718 uu-inv04255304 uu-inv04255304 uu-inv04255304 vu-inv04255304 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 152.60 £0.00 8,160.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,250.00 £0.00 1,250.00 £0.00 625.00 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES WATER PLUS PAYMENTS WATER PLU | CAP ENVIRONMENT CAP ENVIRONMENT REV EVELLOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS PARKS PARKS PARKS PARKS PARKS PARKS PARKING PARKING CAR PARKING CAR PARKING CAR PARKING PROPERTY SERVICES PARKS MARKETS PARKS BOPOPERTY SERVICES BUILDINGS MANAGEMENT |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033875 17/04/2019 ENBM033965 10/04/2019 ENBM033720 17/04/2019 ENBM033730 10/04/2019 ENBM033734 17/04/2019 ENBM033292 17/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033395 04/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033754 04/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033820 10/04/2019 ENBM033821 10/04/2019 ENBM033821 10/04/2019 ENBM033822 10/04/2019 ENBM033821 10/04/2019 ENBM033822 10/04/2019 ENBM033821 10/04/2019 ENBM033823 10/04/2019 ENBM033823 10/04/2019 ENBM033829 10/04/2019 ENBM033829 10/04/2019 ENBM033821 10/04/2019 ENBM033829 10/04/2019 ENBM0338317 10/04/2019 ENBM033821 10/04/2019 ENBM033828 10/04/2019 ENBM033831 17/04/2019 ENBM033839 10/04/2019 ENBM033802 24/04/2019 ENBM033802 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 I129955 I129955 I129955 I129955 B9854 B9854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv04239400 uu-inv0423991 uu-inv04240718 uu-inv04240718 uu-inv04255304 uu-inv04255304 uu-inv04255304 uu-inv04255304 uu-inv04255304 uu-inv04255304 uu-inv04255304 uu-inv04255304 0u-inv04255304 uu-inv04255304 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 1,260.00 £0.00 715.00 £0.00 715.00 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 305.20 £0.00 305.20 £0.00 4,740.00 £0.00 1,690.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,027.00 £0.00 1,250.00 £0.00 625.00 £0.00 625.00 £0.00 625.00 £0.00 644.46 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY THE CONFLICT TRAINING COMPANY THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES TRAVIS PERKINS WATER PLUS PAYMENTS WATER PLUS PAYMEN | CAP ENVIRONMENT CAP ENVIRONMENT REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMEN | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED WATER CH | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT BUSINESS RATES |
| 04/04/2019 ENBM033682 04/04/2019 ENBM033683 17/04/2019 ENBM033874 17/04/2019 ENBM033875 17/04/2019 ENBM033965 10/04/2019 ENBM033903 10/04/2019 ENBM033903 10/04/2019 ENBM033903 10/04/2019 ENBM033292 17/04/2019 ENBM033292 24/04/2019 ENBM033292 24/04/2019 ENBM033995 04/04/2019 ENBM033995 04/04/2019 ENBM033754 04/04/2019 ENBM033757 10/04/2019 ENBM033757 10/04/2019 ENBM033758 17/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033758 10/04/2019 ENBM033815 10/04/2019 ENBM033815 10/04/2019 ENBM033816 10/04/2019 ENBM033817 10/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033817 10/04/2019 ENBM033818 24/04/2019 ENBM033818 24/04/2019 ENBM033821 10/04/2019 ENBM033829 10/04/2019 ENBM033821 | 31359 31358 SINVO0021360 780233 112735 PR1904 PR1903 735 1129955 1129955 1129955 189854 89854 89854 3961 3569 77913 12295 120297 11753 11939 11940 11941 3224 AME894 uu-inv0424940718 uu-inv04249718 uu-inv04249718 uu-inv04255304 uu-inv04255304 uu-inv04255304 vu-inv04255304 | 525.75 £0.00 255.00 £0.00 495.00 £0.00 1,260.00 £0.00 715.00 £0.00 573.76 £0.00 573.76 £0.00 450.00 £0.00 2,835.15 £0.00 1,400.00 £0.00 305.20 £0.00 152.60 £0.00 8,160.00 £0.00 4,740.00 £0.00 4,930.00 £0.00 4,930.00 £0.00 1,250.00 £0.00 1,250.00 £0.00 625.00 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 1,847.19 £0.00 | RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBA BOOKSHOPS RICS CONFERENCES SECTOR SECURITY SERVICES LTD SMS LTD SMS LTD STEWART DRAINAGE SOLUTIONS LIMITED TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE TESGL LTD T/A SSE ENTERPRISE THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE COLUMBARIA COMPANY THE CONFLICT TRAINING COMPANY LTD THE JAMES MERCER GROUP LTD THE LANCASHIRE WILDLIFE TRUST CONTRACT SERVICES WATER PLUS PAYMENTS WATER PLU | CAP ENVIRONMENT CAP ENVIRONMENT REV EVELLOPMENT REV ENVIRONMENT | WORKS & NEIGHBOURHOOD SERVICES CONTRACT WORKS & NEIGHBOURHOOD SERVICES CONTRACT OTHER MISC. EXPENSES REFERENCE BOOKS, PUBLICATIONS SECURITY FEES - PROPERTY MANAGEMENT GROUNDS MAINTENANCE - CONTRACTOR PRIVATE MAIN CONTRACTOR MITCE BUILDINGS STRUCTURES CONTRACTOR MAINTENANCE OF PLANT - CONTRACTOR PURCHASE MATERIALS & EQUIPMENT CEMETERY PURCHASE - RESALE GOODS TRAINING & COLLEGE EXPENSES PURCHASE OF TOOLS & EQUIPMENT MAINTENANCE OF PLANT - CONTRACTOR GROUNDS MAINTENANCE - LEISURE WORKS & NEIGHBOURHOOD SERVICES CONTRACT WATER CHARGES-METERED | PARK AND STREET SCENE PARK AND STREET SCENE PARKS PROPERTY SERVICES BUILDINGS MANAGEMENT CITY HIGHWAYS ENGINEERING BUILDINGS MANAGEMENT PARKS PARKS PARKS PARKS PARKS PARKS PARKS PARKING PARKING PARKING CAR PARKING CAR PARKING CAR PARKING PROPERTY SERVICES PARKS MARKETS PARKS BOPOPERTY SERVICES BUILDINGS MANAGEMENT |

| Author | | | | | | | |
|--|-----------------------|----------|----------------|--|-----------------------|-----------------------------------|------------------------|
| | | | | | | | |
| Miles | | | | | | | |
| AND | | | | | | | |
| Microsoft Micr | | | | | | | |
| MACHINEST MINISTRATE MINISTRATE MACHINEST MA | | | | | | | |
| MACHINE PROTECTION MACHINE | | | | | | | |
| ## MATCH MAT | | | | | | | |
| Procedure Process | | | | | | | |
| ADMINISTRATION STATES | | PR008699 | 500.00 £0.00 | PRESTON & WESTERN LANCASHIRE R E & DIVERSITY COUNC | REV CUSTOMER SERVICES | PARTNERSHIP FUND | COMMUNITY GRANTS |
| | 04/04/2019 CUCE000071 | 996 | 3,140.00 £0.00 | SAFENET | REV CUSTOMER SERVICES | COMMUNITY GRANTS | COMMUNITY ENGAGEMENT |
| ADMINISTRATION ADMI | 10/04/2019 CUCE000074 | 32738 | 6,000.00 £0.00 | WCCTV | REV CUSTOMER SERVICES | PURCHASE OF TOOLS & EQUIPMENT | COMMUNITY ENGAGEMENT |
| MANAGEST | 10/04/2019 CUCT000472 | 606961 | 310.00 £0.00 | ROSSENDALE CB LTD | COLLECTION FUND | COUNCIL TAX COSTS | COUNCIL TAX |
| MANAGES SERIORIES DISCRIPTION DISCRIPT | | | | | | | |
| MANUFACE DECOMMENT 1200 0 000 100 | | | | | | | |
| MAIN-CORPORT STATES CORPORATION MAIN-CORPORATION MAIN-CORPORAT | | | | | | | |
| Medical SERGORDAY March | | | | | | | |
| Model March Marc | | | | | | | |
| ABANDADOS ABADOS ABAD | | | | | | | |
| 1494/2021 1494 | | | | | | | |
| Application | | | | | | | |
| 1.44 1.45 | | | | | | | |
| | | | | | | | |
| 2-0-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | | | | | | | |
| 2-904/07/09 1902/27 1902/25 | | | | | | | |
| AMAPTER 1992 | | | | | | | |
| Advancement | | | | | | | |
| Adv. | | | | | | | |
| 249/AV2739 1902/2009 1907 1902/2009 1907 1902/2009 1907 1902/2009 1907 1902/2009 1907 1902/2009 1907 1902/2009 1907 1902/2009 19 | | | | | | | |
| 1754/2703 ENGINEERS 1500 | | | | | | | CAR PARKING |
| AMAYORS 140002793 12000 120 | 04/04/2019 ENEG002780 | 160757 | 307.20 £0.00 | DUVAL FACILITIES MANAGEMENT LTD | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| ANALYSIS BREGGIFFS 10.0721 10. | 17/04/2019 ENEG002789 | 160852 | 325.20 £0.00 | DUVAL FACILITIES MANAGEMENT LTD | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| GAMPAINS BRESONTED SECONTED SECONT | 24/04/2019 ENEG002792 | 160901 | 325.20 £0.00 | DUVAL FACILITIES MANAGEMENT LTD | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 1706/2020 PREGROUPS 1800000356 1,083.35 0.00 MATER CERCIPI TITE PREVIOUS PREGROUPS CAPABOR CERCIPI TO PREVIOUS PREGROUPS CAPABOR CERCIPI TO PREVIOUS PREVIOU | 24/04/2019 ENEG002793 | 160721 | 307.20 £0.00 | | | SECURITY FEES - CAR PARK CONTRACT | |
| 1009/2015 PRODUZION CAP PARRING CAP | | | | | | | |
| 1004/2019 INSEG007/55 C02/20 | | | | | | | |
| 1001/2015 PRESIDENTES CSE230 | | | | | | | |
| 100/02/2019 NEGOZZ75 C59230 223.7 ± 0.00 METRIC GROUP ITD REV ENVIRONMENT MAINTENANCE OF TOUS & EQUIPMENT CAR PARKING | | | | | | | |
| 17/94/2015 HEROBOZPE 16279 | | | | | | | |
| 1007/2019 NEGO02793 162579 181.50 6000 METRIC GROUP IT D REVENTIONMENT PURCHASE OF TOOLS & COUPMENT CAR PARKING | | | | | | | |
| 1004/2019 ENGO02783 00006224 | | | | | | | |
| 100 4/2019 PRODOZES\$ 00006624 | | | | | | | |
| 1001/2019 NECROOZES 00006624 46.5 92.0 00.000624 46.5 92.0 10.000624 46.5 | | | | | | | |
| 1009/2019 FINESOUZP3 00006624 12.00 0.00 | | | | | | | |
| 10 A/2019 FINERO02783 00006624 | | | | | | | |
| 100/4/2019 PRINGO02783 0.0006624 | | | | | | | |
| 100/4/2019 PERSO00288 0.0006624 65.83 E.0.00 NS. LIMITED REV ENVIRONMENT SECURITY FEES - CASH PARKING CASH PARKING 1.00/4/2019 PERSO00288 0.0006624 65.83 E.0.00 NS. LIMITED REV ENVIRONMENT SECURITY FEES - CASH PARK CONTRACT CASH PARKING CASH PARK | | | | | | | |
| 10/04/2019 ENEGOOZPRS 000006624 84.88 9 E.0.0 NS. LIMITED REV ENVIRONMENT SECURITY FEES - CAR PARK CONTRACT CAR PARKING 10/04/2019 ENEGOOZPRS 112931 352.00 E.0.0 SECTOR SECURITY SERVICES ITO REV ENVIRONMENT SECURITY FEES - CAR PARK CONTRACT CAR PARKING 10/04/2019 ENEGOOZPRS 112931 352.00 E.0.0 SECTOR SECURITY SERVICES ITO REV ENVIRONMENT SECURITY SEES - CAR PARK CONTRACT CAR PARKING CAR PA | | | | | | | |
| 10/04/2019 PERFENDINGS 12931 35.2.0 SECTOR SECURITY SERVICES LTD REV ENVIRONMENT SECURITY FEES - CAR PARK (CONTRACT CAR PARKING 10/04/2019 PRENEHIDIAD PROBBERS 5,30.25 50.00 BAMBER REMEDIAL CONTRACTORS LTD CAP CHIEF EXECUTIVE INTERMEDIATE CRANTS 50.75% HOUSING PROBBERS 10/04/2019 PRENEHIDIAD PROBBERS 5,244.90 E0.00 BAMBER REMEDIAL CONTRACTORS LTD CAP CHIEF EXECUTIVE INTERMEDIATE CRANTS 50.75% HOUSING PRIVATE SECTOR HOU | | | 645.83 £0.00 | NSL LIMITED | REV ENVIRONMENT | | CAR PARKING |
| 10/q/2019 PRENHENDUS PRODESSES C,244 99 0E.00 BAMBER REMEDIAL CONTRACTORS LTD CAP CHIEF EXECUTIVE INTERMEDIATE GRANTS 50-75% HOUSING 17/q/2019 ENFENDUSCES CAP CHIEF EXECUTIVE INTERMEDIATE GRANTS 50-75% HOUSING PRIVATE SECTOR HOUSING PRIVATE SECT | 10/04/2019 ENEG002783 | 00006624 | 834.89 £0.00 | NSL LIMITED | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 10/04/2015 PENNEH10040 PR008699 6,244.99 0E.000 BREINEEY JOINEY SERVICES REV ENVIRONMENT DEFAULT WORKS - HOUSING PRIVATE SECTIOR HOUSI | 10/04/2019 ENEG002784 | 112931 | 352.00 £0.00 | SECTOR SECURITY SERVICES LTD | REV ENVIRONMENT | SECURITY FEES - CAR PARK CONTRACT | CAR PARKING |
| 17/04/2019 ENEHONO39322 06/11/18 | | PR008687 | 5,302.55 £0.00 | BAMBER REMEDIAL CONTRACTORS LTD | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| Q4/Q4/2019 1/3/19 | 10/04/2019 PRENEH1040 | PR008689 | 6,244.90 £0.00 | | CAP CHIEF EXECUTIVE | INTERMEDIATE GRANTS 50-75% | HOUSING |
| 17/04/2019 ENEHOD4056 04/04/2019 5.15.00 E.00.0 BRIERLEY JOINERY SERVICES REV ENVIRONMENT DEFAULT WORKS-HOUSING PRIVATE SECTOR HOUSING 04/04/2019 ENEHOD4055 1019/201 1,500.00 E.00.0 ENVITECH LUROPE LTD REV ENVIRONMENT AIR QUALITY & CONTAMINATED LAND COSTS POLLUTION CONTROL 04/04/2019 PRENEH1042 PR008679 1,439.00 E.00.0 LANCASHIRE COUNTY COUNCIL CAP CHIEF EXECUTIVE INTERMEDIATE GRANTS 50-75% HOUSING 04/04/2019 ENEHOD4052 SINVOID18186 393.40 E.00.0 PRESTOR BUSILTD REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT PRIVATE SECTOR HOUSING 04/04/2019 ENEHOD4068 104131 320.00 E.00.0 PRESTOR BUSILTD REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT PRIVATE SECTOR HOUSING 17/04/2019 ENEHOD4068 104131 320.00 E.00.0 PRESTOR BUSILTD REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT PRIVATE SECTOR HOUSING 17/04/2019 ENEHOD4068 104131 320.00 E.00.0 PRESTOR BUSILTD REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT EVENTS 17/04/2019 ENEHOD4068 104131 320.00 E.00.0 PRESTOR BUSILTD REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT EVENTS 17/04/2019 ELVENODS09 423201901 800.00 E.00.0 PRESTOR BUSILTD REV ENVIRONMENT PURCHASE OF TECHNATIONAL EVENTS 17/04/2019 ELVENODS09 423201901 800.00 E.00.0 CARQUINE HUMBER PROVIDED REV ENVIRONMENT EVENTS 17/04/2019 ELVENODS09 423201901 800.00 E.00.0 GALATERT LUMITED. REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 17/04/2019 ELVENODS010 62290 483.33 E.00.0 GALATERT LUMITED. REV CUSTOMER SERVICES PURCHASE - NATERIALS EVENTS 17/04/2019 ELVENODS010 62290 483.33 E.00.0 UK MEDIA AND EVENTS LUMITED. REV CUSTOMER SERVICES PURCHASE - NATERIALS EVENTS 17/04/2019 ELVENODS010 52290 483.33 E.00.0 UK MEDIA AND EVENTS LUMITED. REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 17/04/2019 ELVENODS010 52290 483.33 E.00.0 UK MEDIA AND EVENTS LUMITED. REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 17/04/2019 ELVENODS010 52290 | | | 1,408.00 £0.00 | BRIERLEY JOINERY SERVICES | REV ENVIRONMENT | DEFAULT WORKS - HOUSING | PRIVATE SECTOR HOUSING |
| 0404/2019 ENHO040633 RELIYO0008575 20,000.00 E0.00 COMMUNITY CATEWAY ASSOCIATION LTD CAP OBSOLETE CHIEF REVINTE CONTAINANTED LAND COST CAP OBSOLETE CAP OBS | | | | | | | |
| 17/na/2019 RN-H004055 10.19/2011 | | | | | | | |
| 0404/2019 PRINEHTIJO34 PRO005675 1,439.00 £0.00 | | | | | | | |
| 17/04/2019 PRENEHIJO2 PRO08739 2,999.00 60.00 LANCASHIRE COUNTY COUNCIL CAP CHIEF EXECUTIVE INTERMEDIATE GRANTS 97-75% HOUSING | | | | | | | |
| 0.4/04/2019 ENEHONO4052 SINVOIL631366 393.40 E0.00 PRESTOR MEDIS (LIK)TD REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT COLORING 1/04/2019 ENEHONO4068 104131 32.00 E0.00 PRESTOR MIGNAL MEMON REV ENVIRONMENT MEDICAL FEES - CREMATORIUM CEMETERY AND CREMATORIUM 24/04/2019 ENEMENTIAGE (LUEVO0050) 422301901 800.00 E0.00 PROSTOR MIGNAL MEMON REV ENVIRONMENT MEDICAL FEES - CREMATORIUM CEMETERY AND CREMATORIUM 24/04/2019 CUEVO00512 15476 1,640.00 E0.00 FOOL'S PARADISE LTD. REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 24/04/2019 CUEVO005051 603353 366.65 E0.00 GALATEN LIMITED. REV CUSTOMER SERVICES PURCHASE - MATERIALS EVENTS 24/04/2019 CUEVO005051 603353 366.65 E0.00 GALATEN LIMITED. REV CUSTOMER SERVICES PURCHASE - MATERIALS EVENTS 24/04/2019 CUEVO005050 FOOS6776 6,710.00 E0.00 HYDE FLOORING CO LTD REV CUSTOMER SERVICES PURCHASE - MATERIALS EVENTS 24/04/2019 CUEVO005050 FOOS6776 6,710.00 E0.00 HYDE FLOORING CO LTD REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 24/04/2019 CUEVO00506 S12797 3,500.00 E0.00 UK MEDIA AND EVENTS LIMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 24/04/2019 CUEVO00508 S12813 2,450.00 E0.00 UK MEDIA AND EVENTS LIMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 24/04/2019 PRCSHR0184 PRO08673 880.00 E0.00 BLACKFOOL FUED AND WYRE CREDIT UNION BLACKE SHEET O4/04/2019 PRCSHR0184 PRO08673 880.00 E0.00 DS BLACKE SHEET O4/04/2019 PRCSHR0184 PRO08673 880.00 E0.00 DS BLACKE SHEET O4/04/2019 SCHR000819 MATRIX28359 518.72 E0.00 MATRIX SCMLTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 518.72 E0.00 MATRIX SCMLTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 30.02 E0.00 MATRIX SCMLTD REV ENVIRONMENT AGENCY STAFF COSTS MASTE MANGEMENT 10/04/2019 CSHR000819 MATRIX28359 83.00 E0.00 MATRIX SCMLTD REV ENVIRONMENT AGENCY STAFF COSTS MASTE MANGEMENT 10/04/2019 CSHR000819 MATRIX28359 83.00 E0.00 MATRIX SCMLTD REV ENVIRONMENT AGENCY STAFF COSTS MASTE MANGEMENT 10/04/2019 CSHR000819 MATRIX28359 83.00 E0.00 MATRIX SCMLTD REV ENVIRONMENT AGENCY STAFF | | | | | | | |
| 17/04/2019 ENEHONDORS 104131 32.00 0 E0.00 PROFESTOR BUS LTD REV ENVIRONMENT PURCHASE: MATERIALS LICENSING SERVICES 04/04/2019 CUEVODOSO9 423201901 800.00 E0.00 CAROLINE FINNIGAN REV ENVIRONMENT MEDICAL FEES - CREMATORIUM CEMETERY AND CREMATORIUM 24/04/2019 CUEVODOS12 15476 1,640.00 E0.00 FOOL'S PARADISE LTD. REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 24/04/2019 CUEVODOS12 15476 1,640.00 E0.00 FOOL'S PARADISE LTD. REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 17/04/2019 CUEVODOS11 603535 36.665 E0.00 GALATEN IMITED. REV CUSTOMER SERVICES PURCHASE: MATERIALS EVENTS 17/04/2019 CUEVODOS10 62290 458.33 E0.00 THE LEGACY PRESTON INTERNATIONAL HOTEL REV CUSTOMER SERVICES PURCHASE: MATERIALS EVENTS 17/04/2019 CUEVODOS6 S12797 3,500.00 E0.00 UK MEDIA AND EVENTS IMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 17/04/2019 CUEVODOS6 S1213 2,450.00 E0.00 UK MEDIA AND EVENTS IMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 17/04/2019 PRCSHB01385 PRO08710 2,202.00 E0.00 BLACKPOOL FYLDE AND WYRE CREDIT UNION BALANCE SHEET PAYROLL - CREDIT UNION BALANCE SHEET PAYROLL - CREDIT UNION BALANCE SHEET CANOLING EVENT EVENTS 10/04/2019 CSHR000819 MATRIX 28359 518.72 E0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFE COSTS PARKS 10/04/2019 CSHR000819 MATRIX 28359 194.70 E0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFE COSTS PARKS 10/04/2019 CSHR000819 MATRIX 28359 194.70 E0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFE COSTS PARKS 10/04/2019 CSHR000819 MATRIX 28359 194.70 E0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFE COSTS PARKS 10/04/2019 CSHR000819 MATRIX 28359 45.69 F E0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFE COSTS PARKS 10/04/2019 CSHR000819 MATRIX 28359 194.70 E0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFE COSTS PARKS 10/04/2019 CSHR000819 MATRIX 28359 | | | | | | | |
| Q4/Q4/2019 PRENEH1036 PRO08675 2,125.62 £0.00 PROFESSOR M (DBAL MEMON REV ENVIRONMENT MEDICAL FEES - CREMATORIUM CEMETERY AND CREMATORIUM Z4/Q4/Q7.019 CUEV000501 15476 1,640.00 £0.00 FOOL'S PARADISE LTD. REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS Z4/Q4/2019 CUEV000511 503535 366.65 £0.00 GALATE ILMITED. REV CUSTOMER SERVICES PURCHASE - MATERIALS EVENTS Z4/Q4/2019 CUEV000506 P0056776 6,710.00 £0.00 HYDE FLOORING COLTD REV CUSTOMER SERVICES PURCHASE - MATERIALS EVENTS Z4/Q4/2019 CUEV000506 S12397 3,500.00 £0.00 WE FLOORING COLTD REV CUSTOMER SERVICES FOR ROLLING EVENT EVENTS Z4/Q4/2019 CUEV000506 S12313 2,450.00 £0.00 UK MEDIA AND EVENTS LIMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS Z4/Q4/2019 CUEV000508 S12813 2,450.00 £0.00 UK MEDIA AND EVENTS LIMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS Z4/Q4/2019 CUEV000508 S12813 2,450.00 £0.00 UK MEDIA AND EVENTS LIMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS Z4/Q4/2019 CUEV000508 S12813 2,450.00 £0.00 UK MEDIA AND EVENTS LIMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS Z4/Q4/2019 CUEV000508 S12813 2,450.00 £0.00 BLACKDOOL FUED EAND EVENT REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS Z4/Q4/2019 CUEV000508 NO EVENT SERVICES PROO8673 880.00 £0.00 BLACKDOOL FUED EAND EVENT SERVICES REV ENVIRONMENT PROFESSIONAL FEES - LEGAL LICENSING SERVICES Z4/Q4/2019 CSHR000819 MATRIX28359 518.72 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS Z4/Q4/2019 CSHR000819 MATRIX28359 194.70 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT Z4/Q4/2019 CSHR000819 MATRIX28359 300.2 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT Z4/Q4/2019 CSHR000819 MATRIX28359 393.92 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT Z4/Q4/2019 CSHR000819 MATRIX28359 393.92 £0.0 | | | | ` , | | | |
| 24/04/2019 CUEV000512 15476 1,640.00 £0.00 FOOL'S PARADISE LTD. REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 24/04/2019 CUEV000511 603535 366.55 £0.00 GALATEN LIMITED. REV CUSTOMER SERVICES PURCHASE - MATERIALS EVENTS 17/04/2019 CUEV000506 P0056776 6,710.00 £0.00 HYDE FLOORING CO LTD REV CUSTOMER SERVICES PURCHASE - MATERIALS EVENTS 17/04/2019 CUEV000510 62290 458.33 £0.00 THE LEGACY PRESTON INTERNATIONAL HOTEL REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 17/04/2019 CUEV000508 SI 2813 2,450.00 £0.00 UK MEDIA AND EVENTS LIMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 17/04/2019 PRCSHR0185 PRO08710 2,202.00 £0.00 UK MEDIA AND EVENTS LIMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 17/04/2019 PRCSHR0185 PRO08710 2,202.00 £0.00 UK MEDIA AND EVENTS LIMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 17/04/2019 PRCSHR0185 PRO08710 2,202.00 £0.00 US AND EVENTS LIMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS 17/04/2019 PRCSHR0185 PRO08710 2,202.00 £0.00 BLACKPOOL FYLDE AND WYRE CREDIT UNION BALANCE SHEET PAYROLL - CREDIT UNION BALANCE SHEET PAYROLL | | | | | | | |
| 24/04/2019 CUEV000512 | | | | | | | |
| 24/04/2019 CUEV000511 603535 366.65 E0.00 GALATENT LIMITED. REV CUSTOMER SERVICES PURCHASE - MATERIALS EVENTS | | | | | | | |
| 17/04/2019 CUEV000506 P0056776 6,710.00 E0.00 HYDE FLOORING CO LTD REV CUSTOMER SERVICES PURCHASE - MATERIALS EVENTS | | | | | | | |
| 24/04/2019 CUEV000510 62.990 458.33 & 0.00 THE LEGACY PRESTON INTERNATIONAL HOTEL REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS | | | | | | | |
| 24/04/2019 CLEVO00508 S12813 2,450.00 £0.00 UK MEDIA AND EVENTS LIMITED REV CUSTOMER SERVICES EGG ROLLING EVENT EVENTS | | | | THE LEGACY PRESTON INTERNATIONAL HOTEL | | | |
| 17/04/2019 PRCSHR0185 PR008710 2,202.00 £0.00 BLACKPOOL FYLDE AND WYRE CREDIT UNION BALANCE SHEET PAYROLL - CREDIT UNION BALANCE SHEET O4/04/2019 PRCSHR0184 PR008673 88.00 £0.00 DBS REV ENVIRONMENT PROFESSIONAL FEES - LEGAL LICENSING SERVICES IN A COLLEGE EXPENSES | 17/04/2019 CUEV000496 | SI2797 | 3,500.00 £0.00 | UK MEDIA AND EVENTS LIMITED | REV CUSTOMER SERVICES | EGG ROLLING EVENT | EVENTS |
| 04/04/2019 PRCSHR00849 PRO88673 880.00 £0.00 DBS REV ENVIRONMENT PROFESSIONAL FEES - LEGAL LICENSING SERVICES 04/04/2019 CSHR000803 INV - 014833 7,500.00 £0.00 LEARNING POOL REV CORPORATE SERVICES TRAINING & COLLEGE EXPENSES TRAINING 10/04/2019 CSHR000819 MATRIX28359 518.72 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS TRAINING 10/04/2019 CSHR000819 MATRIX28359 702.04 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STREET SCENE 10/04/2019 CSHR000819 MATRIX28359 194.70 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 330.02 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 924.26 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 456.97 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 893.92 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 947.94 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS SEREET SCENE 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSSEUM AND ART GALLERY | 24/04/2019 CUEV000508 | SI2813 | 2,450.00 £0.00 | UK MEDIA AND EVENTS LIMITED | REV CUSTOMER SERVICES | EGG ROLLING EVENT | EVENTS |
| 04/04/2019 CSHR000803 INV - 014833 7,500.00 £0.00 LEARNING POOL REV CORPORATE SERVICES TRAINING & COLLEGE EXPENSES TRAINING 10/04/2019 CSHR000819 MATRIX28359 518.72 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS PARKS 10/04/2019 CSHR000819 MATRIX28359 702.04 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STREET SCENE 10/04/2019 CSHR000819 MATRIX28359 194.70 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 330.02 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 924.26 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 924.26 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 893.92 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 893.92 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STREET SCENE 10/04/2019 CSHR000819 MATRIX28359 947.94 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSEUM AND ART BALLERY 10/04/ | 17/04/2019 PRCSHR0185 | PR008710 | 2,202.00 £0.00 | BLACKPOOL FYLDE AND WYRE CREDIT UNION | BALANCE SHEET | PAYROLL - CREDIT UNION | BALANCE SHEET |
| 10/04/2019 CSHR000819 MATRIX28359 518.72 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STREET SCENE 10/04/2019 CSHR000819 MATRIX28359 702.04 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STREET SCENE 10/04/2019 CSHR000819 MATRIX28359 194.70 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 330.02 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 924.26 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 456.97 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 893.92 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STREET SCENE 10/04/2019 CSHR000819 MATRIX28359 947.94 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSSEUM AND ART GALLERY | 04/04/2019 PRCSHR0184 | PR008673 | 880.00 £0.00 | DBS | REV ENVIRONMENT | PROFESSIONAL FEES - LEGAL | LICENSING SERVICES |
| 10/04/2019 CSHR000819 MATRIX28359 702.04 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STREET SCENE 10/04/2019 CSHR000819 MATRIX28359 194.70 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 33.00 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 924.26 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 456.97 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 893.92 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STARET SCENE 10/04/2019 CSHR000819 MATRIX28359 947.94 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY | | | | | | | |
| 10/04/2019 CSHR000819 MATRIX28359 194.70 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 330.02 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 924.26 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 456.97 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 893.92 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STREET SCENE 10/04/2019 CSHR000819 MATRIX28359 947.94 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 510.39 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| 10/04/2019 CSHR000819 MATRIX28359 330.02 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 924.26 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 893.92 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STREET SCENE 10/04/2019 CSHR000819 MATRIX28359 947.94 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX38359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX38359 1,541.25 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 510.39 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 510.39 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 C | | | | | | | |
| 10/04/2019 CSHR000819 MATRIX28359 924.26 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 456.97 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS SPARKS 10/04/2019 CSHR000819 MATRIX28359 947.94 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,561.05 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,510.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY | | | | | | | |
| 10/04/2019 CSHR000819 MATRIX28359 456.97 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS PARKS 10/04/2019 CSHR000819 MATRIX28359 893.92 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STREET SCENE 10/04/2019 CSHR000819 MATRIX28359 947.94 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 510.39 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 510.39 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY | | | | | | | |
| 10/04/2019 CSHR000819 MATRIX28359 893.92 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS STREET SCENE 10/04/2019 CSHR000819 MATRIX28359 947.94 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 510.39 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY | | | | | | | |
| 10/04/2019 CSHR000819 MATRIX28359 947.94 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 510.09 E0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY | | | | | | | |
| 10/04/2019 CSHR000819 MATRIX28359 1,541.25 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY 10/04/2019 CSHR000819 MATRIX28359 510.39 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY | | | | | | | |
| 10/04/2019 CSHR000819 MATRIX28359 510.39 £0.00 MATRIX SCM LTD REV ENVIRONMENT AGENCY STAFF COSTS WASTE MANAGEMENT 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY | | | | | | | |
| 10/04/2019 CSHR000819 MATRIX28359 175.96 £0.00 MATRIX SCM LTD REV CUSTOMER SERVICES AGENCY STAFF COSTS HARRIS MUSEUM AND ART GALLERY | | | | | | | |
| | | | | | | | |
| TAINS | | | | | | | |
| | | | 31 | | | | |

| 10/04/2019 (| MATRIX28359 | 2,261.79 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | FOOD SAFETY |
|------------------------------|------------------|----------------------------------|--|---------------------------------------|---|-------------------------------|
| 10/04/2019 (| MATRIX28465 | 811.32 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | STREET SCENE |
| 10/04/2019 (| MATRIX28465 | 1,384.54 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 10/04/2019 (| MATRIX28465 | 456.97 £0.00 | MATRIX SCM LTD | | AGENCY STAFF COSTS | PARKS |
| 10/04/2019 (| MATRIX28465 | 222.88 £0.00 | MATRIX SCM LTD | REV CUSTOMER SERVICES | AGENCY STAFF COSTS | HARRIS MUSEUM AND ART GALLERY |
| 10/04/2019 (| MATRIX28465 | 702.24 £0.00 | MATRIX SCM LTD | REV CORPORATE SERVICES | AGENCY STAFF COSTS | FINANCE |
| 10/04/2019 (| MATRIX28465 | 517.88 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 10/04/2019 (| MATRIX28465 | 887.30 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | STREET SCENE |
| 10/04/2019 (| MATRIX28465 | 518.72 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 10/04/2019 (| MATRIX28465 | 113.76 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 10/04/2019 (| MATRIX28465 | 2,055.00 £0.00 | MATRIX SCM LTD | | AGENCY STAFF COSTS | HARRIS MUSEUM AND ART GALLERY |
| 10/04/2019 (| MATRIX28465 | 503.59 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 10/04/2019 (| MATRIX28465 | 635.36 £0.00 | MATRIX SCM LTD | REV CORPORATE SERVICES | AGENCY STAFF COSTS | FINANCE |
| 10/04/2019 (| MATRIX28465 | 1.10 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 17/04/2019 (| MATRIX28566 | 518.72 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | PARKS |
| 17/04/2019 (| MATRIX28566 | 430.33 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | STREET SCENE |
| 17/04/2019 (| MATRIX28566 | 861.53 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | WASTE MANAGEMENT |
| 17/04/2019 (| MATRIX28566 | 984.08 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | PARKS |
| 17/04/2019 (| MATRIX28566 | 2,055.00 £0.00 | MATRIX SCM LTD | | AGENCY STAFF COSTS | HARRIS MUSEUM AND ART GALLERY |
| 17/04/2019 (| MATRIX28566 | 689.70 £0.00 | MATRIX SCM LTD | REV CORPORATE SERVICES | | FINANCE |
| 17/04/2019 (| MATRIX28566 | 984.07 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | PARKS |
| 17/04/2019 (| MATRIX28566 | 1,044.61 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | STREET SCENE |
| 24/04/2019 (| MATRIX28666 | 1,463.33 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | PARKS |
| 24/04/2019 (| MATRIX28666 | 39.43 £0.00 | MATRIX SCM LTD | | | STREET SCENE |
| 24/04/2019 (| MATRIX28666 | 2,055.09 £0.00 | MATRIX SCM LTD | | AGENCY STAFF COSTS | HARRIS MUSEUM AND ART GALLERY |
| 24/04/2019 (| MATRIX28666 | 495.60 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | PARKS |
| 24/04/2019 (| MATRIX28666 | 639.54 £0.00 | MATRIX SCM LTD | REV CORPORATE SERVICES | AGENCY STAFF COSTS | FINANCE |
| 24/04/2019 (| MATRIX28666 | 880.99 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | STREET SCENE |
| 24/04/2019 (| MATRIX28666 | 518.72 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | PARKS |
| 24/04/2019 (| MATRIX28666 | 487.31 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | | STREET SCENE |
| 24/04/2019 (| MATRIX28666 | 1,001.96 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | WASTE MANAGEMENT |
| 24/04/2019 (| MATRIX28666 | 164.23 £0.00 | MATRIX SCM LTD | | AGENCY STAFF COSTS | HARRIS MUSEUM AND ART GALLERY |
| 24/04/2019 (| MATRIX28666 | 450.66 £0.00 | MATRIX SCM LTD | REV ENVIRONMENT | AGENCY STAFF COSTS | STREET SCENE |
| 10/04/2019 (| 25 | 5,909.10 £0.00 | NORTH WEST EMPLOYERS | | SUBSCRIPTIONS - LOCAL GOVT ASSOCIATIONS | MEMBER AND CIVIC SERVICES |
| 04/04/2019 (| 28/03/2019 | 275.00 £0.00 | ORGANISATIONAL HEALTHCARE LTD | REV CORPORATE SERVICES | MEDICAL FEES - GENERAL | HUMAN RESOURCES |
| 10/04/2019 (| DS120161-4 | 325.00 £0.00 | ORGANISATIONAL HEALTHCARE LTD | REV CORPORATE SERVICES | MEDICAL FEES - GENERAL | HUMAN RESOURCES |
| 17/04/2019 (| 0000010049 | 2,455.70 £0.00 | SOLACE ENTERPRISES | | OTHER MISC. EXPENSES | CHIEF EXECUTIVE |
| 24/04/2019 (| PJCOM074 | 500.00 £0.00 | TARSON LTD | REV DEVELOPMENT | TRAINING & COLLEGE EXPENSES | DEVELOPMENT CONTROL |
| 24/04/2019 (| SIN10163573 | 2,495.00 £0.00 | THE LAW SOCIETY | | STAFF ADVERTISING COSTS | LEGAL SERVICES |
| 04/04/2019 (| IN04440178 | 392.62 £0.00 | BT BUSINESS DIRECT | REV CUSTOMER SERVICES | MAINTENANCE TOOLS & EQUIPMENT | ICT SERVICES |
| 10/04/2019 (| 6003885817 | 20,580.80 £0.00 | CAPITA SOFTWARE SERVICES | | DIRECT ICT CHARGES | SHARED SERVICES |
| 10/04/2019 (| 8902366 | 658.37 £0.00 | DAISY COMMUNICATIONS LTD | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | ICT SERVICES |
| 10/04/2019 (| 8902366 | 675.68 £0.00 | DAISY COMMUNICATIONS LTD | REV CUSTOMER SERVICES | TELEPHONE - LAND LINES | ICT SERVICES |
| 10/04/2019 (| 8902366 | 295.00 £0.00 | DAISY COMMUNICATIONS LTD | | TELEPHONE - MOBILES | ICT SERVICES |
| 04/04/2019 (| 20495 | 1,264.35 £0.00 | EXPONENTIAL-E LTD | | | ICT SERVICES |
| 17/04/2019 (| 400 18669 | 3,400.00 £0.00 | GGP SYSTEMS LIMITED | | | ICT SERVICES |
| 04/04/2019 (| 18670 | 1,200.00 £0.00 | GOSS INTERACTIVE LTD | REV CUSTOMER SERVICES | ICT STRATEGY PROJECT | ICT SERVICES |
| 04/04/2019 (| 18680 | 1,200.00 £0.00 | GOSS INTERACTIVE LTD | REV CUSTOMER SERVICES | ICT STRATEGY PROJECT | ICT SERVICES |
| 04/04/2019 (04/04/2019 (| 18682 | 8,340.00 £0.00 | GOSS INTERACTIVE LTD | REV CUSTOMER SERVICES | ICT STRATEGY PROJECT | ICT SERVICES ICT SERVICES |
| 24/04/2019 (| ORD-14882-B4V2J5 | 6,000.00 £0.00 1,800.00 £0.00 | GOSS INTERACTIVE LTD KEYSOFT SOLUTIONS LTD | REV CUSTOMER SERVICES REV ENVIRONMENT | ICT STRATEGY PROJECT DIRECT ICT CHARGES | PARKS |
| 10/04/2019 (| INV 3902 | 495.00 £0.00 | LOADBALANCER.ORG LIMITED | | PURCHASE OF IT EQUIPMENT | ICT SERVICES |
| 10/04/2019 (| 2019196 | 7,250.00 £0.00 | MODERN MINDSET LTD | | DIRECT ICT CHARGES | MEMBER AND CIVIC SERVICES |
| 24/04/2019 (| 19018 | 8,550.00 £0.00 | NTA MONITOR LIMITED | REV CUSTOMER SERVICES | ICT STRATEGY PROJECT | ICT SERVICES |
| 10/04/2019 (| 16375434 | 605.81 £0.00 | PC WORLD BUSINESS | REV CUSTOMER SERVICES | TELEPHONE - MOBILES | COMMUNICATIONS |
| 10/04/2019 (| SINV00163197 | 299.00 £0.00 | PREMIER OFFICE SUPPLIES (UK)LTD | REV CUSTOMER SERVICES | MAINTENANCE TOOLS & EQUIPMENT | ICT SERVICES |
| 10/04/2019 (| | 108,589.84 £0.00 | SOFTCAT LIMITED | | | ICT SERVICES |
| 10/04/2019 (| 912721-112 | 2,744.28 £0.00 | VIRGIN MEDIA BUSINESS | REV ENVIRONMENT | DIRECT ICT CHARGES | PARKS |
| 24/04/2019 (| WL 3631 | 2,744.28 £0.00 2.400.00 £0.00 | WEB-LABS LTD | | WEBSITE COSTS | ICT SERVICES |
| 10/04/2019 (| 10666 | 2,708.82 £0.00 | JPIMEDIA | REV ENVIRONMENT | ADVERTISING - GENERAL | CAR PARKING |
| 24/04/2019 (| 40100394 | 10,450.00 £0.00 | LOCAL GOVERNMENT ASSOCIATION | REV CORPORATE SERVICES | SUBSCRIPTIONS - LOCAL GOVT ASSOCIATIONS | MEMBER AND CIVIC SERVICES |
| 17/04/2019 (| 840067325 | 549.00 £0.00 | THOMSON REUTERS | REV CORPORATE SERVICES | REFERENCE BOOKS, PUBLICATIONS | LEGAL SERVICES |
| 17/04/2019 (| 3521067 | 629.67 £0.00 | VENN GROUP LIMITED | REV CORPORATE SERVICES | | LEGAL SERVICES |
| 17/04/2019 (| 3523723 | 637.49 £0.00 | VENN GROUP LIMITED | REV CORPORATE SERVICES | AGENCY STAFF COSTS | LEGAL SERVICES |
| 17/04/2019 (| 3526038 | 630.84 £0.00 | VENN GROUP LIMITED | REV CORPORATE SERVICES | | LEGAL SERVICES |
| 24/04/2019 | 3528708 | 569.83 £0.00 | VENN GROUP LIMITED | REV CORPORATE SERVICES | AGENCY STAFF COSTS | LEGAL SERVICES |
| 24/04/2019 | 19/ 174 | 716.00 £0.00 | NABMA | | GENERAL OFFICE EXPENSES | MARKETS |
| 10/04/2019 | 16027 | 420.00 £0.00 | PALMER PUBLICITY SERVICES | REV DEVELOPMENT | PURCHASE OF TOOLS & EQUIPMENT | MARKETS |
| 10/04/2019 E | SI/74185 | 1,200.00 £0.00 | BARTEC SYSTEMS LTD | REV ENVIRONMENT | VEHICLE LICENCES | PARKS |
| 10/04/2019 | SI/74185 | 240.00 £0.00 | BARTEC SYSTEMS LTD | REV ENVIRONMENT | VEHICLE LICENCES | STREET SCENE |
| 10/04/2019 | SI/74185 | 240.00 £0.00 | BARTEC SYSTEMS LTD | REV ENVIRONMENT | VEHICLE LICENCES | BUILDINGS MANAGEMENT |
| 10/04/2019 | SI/74185 | 3,840.00 £0.00 | BARTEC SYSTEMS LTD | REV ENVIRONMENT | | STREET SCENE |
| 24/04/2019 | TAS73880 | 648.72 £0.00 | D H PEOPLE PLUS LTD | REV CORPORATE SERVICES | TRAINING & COLLEGE EXPENSES | TRAINING |
| 17/04/2019 | TAS73887 | 648.72 £0.00 | D H PEOPLE PLUS LTD | REV CORPORATE SERVICES | TRAINING & COLLEGE EXPENSES | TRAINING |
| 17/04/2019 E | TAS73884 | 634.96 £0.00 | D H PEOPLE PLUS LTD | REV CORPORATE SERVICES | TRAINING & COLLEGE EXPENSES | TRAINING |
| 10/04/2019 | 0090841749 | 336.00 £0.00 | DESCARTES SYSTEMS UK LTD | REV ENVIRONMENT | VEHICLE OTHER COSTS | WASTE MANAGEMENT |
| 10/04/2019 E | 047061NT | 718.00 £0.00 | ENVIRONMENT AGENCY | REV ENVIRONMENT | OTHER MISC. EXPENSES | PARKS |
| 10/04/2019 | 39497 | 3,114.16 £0.00 | EURO LABEL PRINTERS LTD | REV ENVIRONMENT | WASTE MANAGEMENT PUBLICITY | WASTE MANAGEMENT |
| 24/04/2019 | 300234734 | 1,063.00 £0.00 | FREIGHT TRANSPORT ASSOCIATION | | VEHICLE OTHER COSTS | WASTE MANAGEMENT |
| 04/04/2019 | SI771588 | 5,700.00 £0.00 | GLASDON UK LIMITED | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | STREET SCENE |
| 17/04/2019 E | SI771801 | 5,700.00 £0.00 | GLASDON UK LIMITED | REV ENVIRONMENT | PURCHASE OF TOOLS & EQUIPMENT | STREET SCENE |
| 17/04/2019 E | 14809 | 337.70 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| 17/04/2019 E | 14809 | 71.91 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 17/04/2019 E | 14809 | 126.00 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| 17/04/2019 E | 14809 | 126.00 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 17/04/2019 | 14809 | 72.00 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| 17/04/2019 E | 14809 | 72.00 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| | | | | | | |

| Control Anderdoors | | | | | | | |
|--|---|--|---|--|---|--|--|
| Production beneficials 1.70 of the Communication 1.7 | | | | | | | |
| 1-100-1-10 | | | | | | | |
| 1-20-1-120 | | | | | | | |
| 17-0-100-100-100-100-100-100-100-100-100 | | | | | | | |
| TOTAL PROPERTY OF STREET, ST | | | | | | | |
| Margin M | | | | | | | |
| TOTAL PROPERTIES TOTAL PROPE | | | | | | | |
| 15000000000000000000000000000000000000 | | | | | | | |
| 1-20 | | | | | | | |
| 1500-0250 PROSECUE 1575 5.6 & 0.0 00 1575 | | | | | | | |
| 15000000000000000000000000000000000000 | | | | | | | |
| 1-1940/1919 PROSECUE 1-1975 1-1 | | | | | | | |
| 1907/007 PRODUCCH 1.5 | | | 36.84 £0.00 | | | CLOTHING & UNIFORMS | |
| 2007-2003-2009-2003-2009-2003-2009-2009-2009 | 17/04/2019 ENNS004602 | 14876 | 141.28 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | | |
| ADDRESS PRODUCCION 1.000 | | | | | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| ADDITIONAL 1,000 | 10/04/2019 ENNS004624 | | 54.39 £0.00 | | REV ENVIRONMENT | CLOTHING & UNIFORMS | |
| Delivery D | 10/04/2019 ENNS004624 | 15092 | 36.26 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 1-20-2-12-12-12-12-12-12-12-12-12-12-12-12-1 | 10/04/2019 ENNS004624 | 15092 | 36.26 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| Indextoor Information 1982 | 10/04/2019 ENNS004624 | 15092 | 36.26 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 1-00/CV201 ENDOCACH-14 1500 150 | 10/04/2019 ENNS004624 | 15092 | 54.39 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| SOURCEST SOURCES SOURCEST SOURCES SOURCEST SOURCES SOURCEST SOURCEST SOURCEST SOURCEST SOURCES SOURCES SOURCES SOURCEST SOURCEST SOURCEST SOURCEST SOURCES SOURCE | 10/04/2019 ENNS004624 | 15092 | 54.39 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| SOMEWINDERSONS 1000 | 10/04/2019 ENNS004624 | 15092 | 54.39 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| SACK-2029 PRINCENSES | 10/04/2019 ENNS004624 | 15092 | 54.39 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 1909/2022 1909 | 10/04/2019 ENNS004624 | 15092 | 54.39 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| 1001/0029 EMISCRAFE 2002 3-25 DOO KEY ENGINEERING INTO KEY | 10/04/2019 ENNS004624 | 15092 | 54.39 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 1.000/2012 PARKENSER 1.000 | 10/04/2019 ENNS004624 | 15092 | 36.26 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | WASTE MANAGEMENT |
| 1.000/2012 PARKENSER 1.000 | 10/04/2019 ENNS004624 | 15092 | 36.26 £0.00 | KEY ENGINEERING & HYGIENE SUPPLIES LTD | REV ENVIRONMENT | CLOTHING & UNIFORMS | STREET SCENE |
| 1,000,0000 PRINCIPATION 1,992 | | | | | | | WASTE MANAGEMENT |
| 2004/2019 EMBORAGES 1502 26.2 (0.00) KEY PRINCERING A PROCESSION OF REPORTATION OF REPOR | | | | | | | |
| 1004/2003 PARTICIDAD 1997 3-24 FLOOR SET PRINCETION & PREVENDED BY PROVIDED BY PRO | | | | | | | |
| INCIDIONAL 1500 | | | | | | | |
| 100/02/019 PANDARDAM 1972 | | | | | | | |
| 2009/2009 PROPOSIDER 1009/2 | | | | | | | |
| 100/42/295 PRINCOMENT 1092 | | | | | | | |
| 100/02/039 PANDERGASEA 1992 | | | | | | | |
| 1001/42/1919 FROMEROMANA 15/02 | | | | | | | |
| 1004/2015 PRINCIPALES 15022 50.5 E.0.00 KEY ENGINEERING & PRIVED STOPPLIST TO REV ENVIRONMENT CLOTHING & UNFORMS STRET SCHE CLOTHING & UNFORMS STREET | | | | | | | |
| 1001/47919 NRNOMERAY 15972 93.05 F.000 KEY-MIGHERMAN & SYMERTEN TO BEY NAVIRONMENT COTHING & UNIFORMS VARIE MANAGEMENT COTHING & UNIFORMS VARIE MANAGE | | | | | | | |
| 1004/2019 PNR0006424 | | | | | | | |
| 100/4/2015 PNR004524 15902 13.13 EOOD KEY PRIMEERING & WIGHER SUPPLEST TO REV PNRYONMENT COTHING & UNIFORMS STREET SCENE 100/4/2015 FNR004524 15902 33.5 EOOD KEY PRIMEERING & WIGHER SUPPLEST TO KEY PNRYONMENT COTHING & UNIFORMS STREET SCENE 100/4/2015 FNR004524 15902 30.5 EOOD KEY PRIMEERING & WIGHER SUPPLEST TO KEY PNRYONMENT COTHING & UNIFORMS STREET SCENE 100/4/2015 FNR004524 15902 30.5 EOOD KEY PRIMEERING & WIGHER SUPPLEST TO KEY PNRYONMENT COTHING & UNIFORMS STREET SCENE 100/4/2015 FNR004524 15902 30.5 EOOD KEY PRIMEERING & WIGHER SUPPLEST TO KEY PNRYONMENT COTHING & UNIFORMS STREET SCENE 100/4/2015 FNR004524 15902 30.5 EOOD KEY PRIMEERING & WIGHER SUPPLEST TO KEY PNRYONMENT COTHING & UNIFORMS STREET SCENE 100/4/2015 FNR004524 15902 30.5 EOOD KEY PRIMEERING & WIGHER SUPPLEST TO KEY PNRYONMENT COTHING & UNIFORMS WIGHT COTHING & UNIFORM WIGHT COTHING & UNIFO | | | | | | | |
| 1004/2019 ENROQUEZA 15992 3.0.2 E.D.D.D. | | | | | | | |
| 100/4/2019 ENROSOMERY 15992 36.26 E.00 KEY ENINEERING & HYGIRES SUPPLES TO TO REVENIMENMENT CLOTHING & WINTERS SUPPLES TO TO SUPPLES TO SUPPLES TO SUPPLES TO TO SUPPLES TO SUPPLES TO TO SUPPLES | | | | | | | |
| 100/4/2019 ENISONOPACE 15092 50.05 6.000 KEY NONDERRING & PRIVENS TO RE VERY END CONTINUE AND CONTINUE AND CONTINUE AS A STATE OF THE PRIVENS AS A STATE OF THE PRIVEN | | | | | | | |
| 100/4/2015 PINSONACE 15092 | | | | | | | |
| 100/4/2015 PINNSONGALE 15092 3.6.2 6.00.0 KEY ENGINEERING & WIGHER SUPPLIES TO REV ENVINONMENT PURCHASE OF TOOLS & COUMPANT STREET SCERE 100/4/2015 PINNSONGALE 15092 3.6.2 6.00.0 KEY ENGINEERING & WIGHER SUPPLIES TO REV ENVINONMENT PURCHASE OF TOOLS & COUMPANT STREET SCERE 100/4/2015 PINNSONGALE 15092 3.6.2 6.00.0 KEY ENGINEERING & WIGHER SUPPLIES TO REV ENVIRONMENT CUTHING & UNITORN'S WASTE MANAGEMENT WASTE MANAGEMENT WASTE MANAGEMENT 100/4/2015 PINNSONGALE STREET SCERE 100/4/2015 PINNSONGALE STREET SCERE STREET S | | | | | | | |
| 100/4/2015 PINNSONGARA 15992 \$3.0 5 F 0.000 KEY FEMINERING & HYGIRES SUPPLIES TID REV PENINGMENT CLOTHING & MINFORMS M | | | | | | | |
| 100/4/2019 ENISOMEC\$2 1092 54.38 EOLO KEY ENGINEERING & HYGGINE SUPPLIST TO REV ENINGMENT CLOTHING & UNIFORMS MASTE MANAGEMENT | | | | | | | |
| 100/4/2019 EMISOMEGA 15992 10.31.1 E.000 KEY EMISIER SUPPLIES ID REV ENVIRONMENT TAGE WATER ISSPOAL INCL. LIT WASTE MANAGEMENT 100/4/2019 EMISOMEGA 200185300 17,785.0 H 200 LANCASHIRE COUNTY COUNCL. REV ENVIRONMENT TAGE WATER ISSPOAL INCL. LIT WASTE MANAGEMENT 100/4/2019 EMISOMEGA 200185300 17,785.0 H 200 LANCASHIRE COUNTY COUNCL. REV ENVIRONMENT SHORT TEAM HIRL-VIHICLES WASTE MANAGEMENT MARCHINE WATER MANAGEMENT SHORT TEAM HIRL-VIHICLES WASTE MANAGEMENT SHORT TEAM HIRL-VIHICLES WASTE MANAGEMENT MARCHINE WASTE MANAGEMENT MARCHINE WASTE MANAGEMENT MARCHINE WASTE MANAGEMENT SHORT TEAM HIRL-VIHICLES MARCHINE WASTE MANAGEMENT MARCHINE WASTE MARCHINE WASTE MANAGEMENT MARCHINE WASTE | | | | | | | |
| 1004/2019 ENNSOME614 \$20015300 | | | | | | | |
| 10/04/2019 ENNSQUAGE | | | | | | | |
| 2404/2019 ENNSOR0451 03506 6,400.00 LANCA-HIRE WASTE SERVICES TO REVENIRONMENT SHORT TERM HIRE-VERICLES WASTE MANAGEMENT 1/04/2019 ENNSOR04690 1018/09 515.50 E. D. O. NORTH WEST FOWER WASTER REVENIRONMENT MAINTEANCE TOOLS & COUPMENT WASTE MANAGEMENT AND TERM HIRE-VERICLES STREET SCENE CONTROL OF THE VERY CONTRO | | | | | | | |
| 1004/2019 ENNSO04628 | | | | | | | |
| 17/04/2019 ENNSO04669 10180 10 | | | | | | | |
| 04/04/2019 ENNSOR04055 SIOSS-412/JUNY 44.5.4 ± 60.00 NORTHGATE VEHICLE HIRE (NORTH WEST) ITD REV ENVIRONMENT SHORT TERM HIRE-VEHICLES STREET SCENE 04/04/2019 ENNSOR04067 SIOSS-412/JUNY 44.5.5 ± 60.00 NORTHGATE VEHICLE HIRE (NORTH WEST) ITD REV ENVIRONMENT SHORT TERM HIRE-VEHICLES STREET SCENE 17/04/2019 ENNSOR0439 194.29 1,101.73 ± 60.00 PROBRUSH T/A NORTHERN MUNICIPAL SPARES ITD REV ENVIRONMENT PURCHASE OF TOOIS & EQUIPMENT STREET SCENE 17/04/2019 ENNSOR0439 194.84 751.66 ± 60.00 PROBRUSH T/A NORTHERN MUNICIPAL SPARES ITD REV ENVIRONMENT PURCHASE OF TOOIS & EQUIPMENT STREET SCENE 17/04/2019 ENNSOR0499 0013527 255.00 ± 60.00 ROBERT ACTION PRODUCT DEVELOPMENTS REV ENVIRONMENT PURCHASE OF TOOIS & EQUIPMENT STREET SCENE 17/04/2019 ENNSOR0491 INVOIDING STREET SCENE REV ENVIRONMENT PURCHASE OF TOOIS & EQUIPMENT STREET SCENE 17/04/2019 ENNSOR0492 0013527 255.00 ± 60.00 RUGBET ACTION PRODUCT DEVELOPMENTS REV ENVIRONMENT PURCHASE OF TOOIS & EQUIPMENT STREET SCENE 17/04/2019 ENNSOR0493 0013527 255.00 ± 60.00 RUGBET ACTION PRODUCT DEVELOPMENTS REV ENVIRONMENT PURCHASE OF TOOIS & EQUIPMENT STREET SCENE 17/04/2019 ENNSOR0494 INVOIDE SCENE REV ENVIRONMENT PURCHASE OF TOOIS & EQUIPMENT STREET SCENE 17/04/2019 ENNSOR0495 17/19 2,811.86 ± 60.00 RUGBET ACTION PRODUCT DEVELOPMENT REV ENVIRONMENT PURCHASE OF TOOIS & EQUIPMENT STREET SCENE 17/04/2019 ENNSOR0495 17/19 2,811.86 ± 60.00 RUGBET ACTION PRODUCT DEVELOPMENT PURCHASE OF TOOIS & EQUIPMENT STREET SCENE 17/04/2019 ENNSOR0495 17/19 2,811.86 ± 60.00 RUGBET ACTION PRODUCT DEVELOPMENT PURCHASE OF TOOIS & EQUIPMENT STREET SCENE 17/04/2019 ENNSOR0495 17/19 2,811.86 ± 60.00 RUGBET ACTION PRODUCT DEVELOPMENT PURCHASE OF TOOIS & EQUIPMENT PURCHASE OF TOOIS & EQU | | | | | | | |
| 04/9/2019 ENNSO04605 SID55412/IBINV | | | | | | | |
| 04/04/2019 EMS004667 SL05S41216INV 470.34 E0.00 NORTHGATE VEHICLE HIRE (NORTH WEST) LTD REV ENVIRONMENT SHORT TERM HIRE-VEHICLES STREET SCENE 17/04/2019 ENNS004615 19483 375.83 E0.00 PROBRUSH T/A NORTHERM MULICIPAL SPARES LTD REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT STREET SCENE 17/04/2019 ENNS004615 19488 751.66 E0.00 PROBRUSH T/A NORTHERM MULICIPAL SPARES LTD REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT STREET SCENE 04/04/2019 ENNS004611 INVOIDS 255.00 E0.00 ROBERT ACTON PRODUCT DEVELOPMENTS REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT STREET SCENE 11/04/2019 ENNS004621 INVOIDS 255.00 E0.00 ROBERT ACTON PRODUCT DEVELOPMENTS REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT STREET SCENE 11/04/2019 ENNS004625 11759 2,811.38 E0.00 YOTTA LIMITED REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT STREET SCENE 11/04/2019 ENNS004625 11759 2,811.38 E0.00 YOTTA LIMITED REV ENVIRONMENT PURCHASE OF TOOLS & EQUIPMENT STREET SCENE 11/04/2019 ENNS004625 11759 2,811.38 E0.00 YOTTA LIMITED REV ENVIRONMENT UICENCE FEES CULTURE, SPORT & LEISUNE 11/04/2019 ENNS004625 11759 939.22 E0.00 YOTTA LIMITED REV ENVIRONMENT UICENCE FEES CULTURE, SPORT & LEISUNE 11/04/2019 ENNSO04625 11759 939.22 E0.00 YOTTA LIMITED REV ENVIRONMENT UICENCE FEES CULTURE, SPORT & LEISUNE 11/04/2019 ENNSO04625 11759 939.22 E0.00 YOTTA LIMITED REV ENVIRONMENT UICENCE FEES CULTURE, SPORT & LEISUNE WASTE MANAGEMENT 11/04/2019 ENNSO04625 11759 939.22 E0.00 YOTTA LIMITED REV ENVIRONMENT UICENCE FEES CULTURE, SPORT & LEISUNE WASTE MANAGEMENT 11/04/2019 ENNSO04625 11759 932.50 E0.00 TRIBOLININE CATERING SERVICES LTD REV ENVIRONMENT UICENCE FEES CULTURE, SPORT & LEISUNE WASTE MANAGEMENT | | | | | | | |
| 17/04/2019 ENNSQ04555 19483 37.58.8 10.0 PROBRUSH 1/A NORTHERM MUNICIPAL SPARES LTD REV ENVIRONMENT PURCHASE OF FOOLS & EQUIPMENT STREET SCENE 17/04/2019 ENNSQ04659 19448 75.66 f0.00 PROBRUSH 1/A NORTHERM MUNICIPAL SPARES LTD REV ENVIRONMENT PURCHASE OF FOOLS & EQUIPMENT STREET SCENE 17/04/2019 ENNSQ04659 00013527 25.50 0.00 ROBERT ACTOR PRODUCT DEVELOPMENTS REV ENVIRONMENT PURCHASE OF FOOLS & EQUIPMENT STREET SCENE 17/04/2019 ENNSQ04652 17.59 | | | | | | | |
| 17/04/2019 ENNS006455 19483 375.83 EQ.00 PROBRUSH TÁ NORTHERN MUNICIPAL SPARES LTD REV ENVIRONMENT PURCHASE O FTOOLS & EQUIPMENT STREET SCENE | | | | | | | |
| 17/04/2019 ENNSOM459 1948 | | | | | | | |
| O4/04/2019 ENNS0004599 0.0013527 25.50.0 fb.0.0 ROBERT ACTÓN PRODUCT DEVELOPMENTS REV ENVIRONMENT PURCHASE OF TOOLS & COUPMENT STREET SCENE 17/06/4/2019 ENNS0004625 11759 2,811.38 fb.0.0 VOTTA LIMITED REV ENVIRONMENT ILICENCE FEES WASTE MANAGEMENT 10/06/4/2019 ENNS0004625 11759 99.25 fb.0.0 VOTTA LIMITED REV ENVIRONMENT ILICENCE FEES WASTE MANAGEMENT 10/06/4/2019 ENNS0004625 11759 99.25 fb.0.0 VOTTA LIMITED REV ENVIRONMENT ILICENCE FEES WASTE MANAGEMENT 10/06/4/2019 ENNS0000195 205984 396.50 fb.0.0 L S SYSTEMS ITD REV ENVIRONMENT PURCHASE. MATERIALS PARKS 04/06/4/2019 SEPN6000194 107697 619.40 fb.0.0 ORGANISATIONAL HEALTH-CARE LTD REV ENVIRONMENT FURCHASE. MATERIALS PARKS 04/06/4/2019 SEPN6000722 27/03/2019 325.00 fb.0.0 ORGANISATIONAL HEALTH-CARE LTD REV ENVIRONMENT BUILD REG PLAN APPROVAL FEES BUILDING CONTROL 17/06/2019 DVPL0013014 46411 825.00 fb.0.0 BLACKBURN MITTED REV DEVLLOPMENT BUILD REG PLAN APPROVAL FEES BUILDING CONTROL 17/06/2019 DVPL0013012 056 2,000.00 fb.0.0 BRADY SURVEYORS LIMITED REV DEVLLOPMENT PROFESSIONAL FEES CHERAL CITY DEVELOPMENT 04/06/4/2019 DVPL0013033 601711253 6,500.00 fb.0.0 CAPITA PROPERTY AND INFRASTRUCTURE LTD REV DEVLLOPMENT PROFESSIONAL FEES CHERAL CITY DEVELOPMENT 17/06/4/2019 DVPL0013033 6017114479 8,155.00 fb.0.0 CAPITA PROPERTY AND INFRASTRUCTURE LTD REV DEVLLOPMENT PROFESSIONAL FEES CHERAL CITY DEVELOPMENT 17/06/4/2019 DVPL001303 00001746817/2019 110.00 fb.0.0 GRENNE LEASING LTD REV DEVLLOPMENT RE | 17/04/2019 ENNS004615 | | 375.83 £0.00 | PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD | | PURCHASE OF TOOLS & EQUIPMENT | STREET SCENE |
| 17/04/2019 ENNS00641 INV00189 70.00 E.0.00 RUGBY LEAGUE WORLD CUP (2021) LTD REV ENVIRONMENT PROFESSIONAL FEES - CULTURE, SPORT & LEISURE PARKS 10/04/2019 ENNS006455 11759 99.2.25 E.0.00 YOTTA LIMITED REV ENVIRONMENT DIRECT ICT CHARGES WASTE MANAGEMENT 10/04/2019 ENNS000645 11759 99.2.5 E.0.00 YOTTA LIMITED REV ENVIRONMENT DIRECT ICT CHARGES WASTE MANAGEMENT 10/04/2019 ENNS000194 107697 619.40 E.0.00 TRIBOURNE CATERING SERVICES LTD REV ENVIRONMENT PURCHASE - MATERIALS PARKS 10/04/2019 ENNS000194 107697 619.40 E.0.00 TRIBOURNE CATERING SERVICES LTD REV ENVIRONMENT GOODS FOR RESALE PARKS 04/04/2019 DVPL001301 446411 825.00 E.0.00 ORGANISATIONAL HEALTHCARE LTD REV ENVIRONMENT BUILD REF PLAN APPROVAL FEES BUILDING CONTROL 17/04/2019 DVPL001301 446411 825.00 E.0.00 BRADA'S URBAND HEALTH DEVELOPMENT REV DEVELOPMENT BUILD REF, PLAN APPROVAL FEES BUILDING CONTROL 17/04/2019 DVPL001313 6017131263 6.00.00 E.0.00 CAPITA PROFERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 24/04/2019 DVPL001339 6017131463 5.94.00 E.0.00 CAPITA PROFERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 17/04/2019 DVPL001339 6017131463 8.84.50 E.0.00 CAPITA PROFERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 17/04/2019 DVPL001339 6017131463 6017131463 60000000000000000000000000000000000 | 17/04/2019 ENNS004639 | | 751.66 £0.00 | | REV ENVIRONMENT | | STREET SCENE |
| 10/04/2019 ENNS00625 | 04/04/2019 ENNS004599 | 00013527 | | | REV ENVIRONMENT | | STREET SCENE |
| 10/04/2019 ENNX000425 | | | | | | | |
| 10/04/2019 EMPK000194 107697 | | | | | | | |
| 10/04/2019 | | | | | | | |
| 04/04/2019 CSPM000722 27/03/2019 325,00 £0.00 ORGANISATIONAL HEALTHCARE LTD REV CORPORATE SERVICES MEDICAL FEES - GENERAL HUMAN RESOURCES 04/04/2019 DVPL001342 056 2,000.00 £0.00 BLACKBURN WITH DARWEN BOROUGH COUNCIL REV DEVELOPMENT BUILD REG PLANT PROFESSIONAL FEES CITY DEVELOPMENT 04/04/2019 DVPL001342 056 2,000.00 £0.00 CAPITA RPOPERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 04/04/2019 DVPL001333 6017113663 5,940.00 £0.00 CAPITA RPOPERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 24/04/2019 DVPL001333 6017113663 5,940.00 £0.00 CAPITA RPOPERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 24/04/2019 DVPL001334 20592505 858.33 £0.00 EDEN DISTRICT COUNCIL REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 21/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV DEVELOPMENT BUILD REG INSPECTION FEES BUILDING CONTROL 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT PLANNING PROJECTS & DESIGN 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT PLANNING POLICT REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT PRIVATE SECTOR HOUSING 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT ENVIRONMENTAL HEALTH GENERAL 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT ENVIRONMENTAL HEALTH GENERAL 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT DEVELOPMENT | | | | | | | PARKS |
| 04/04/2019 DVPL001301 | | | | | | | |
| 17/04/2019 DVPL001342 | | | | | | | |
| 04/04/2019 CUAH001262 6017112253 6,600.00 €0.00 CAPITA PROPERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 04/04/2019 DVPL001333 6017113663 5,940.00 €0.00 CAPITA PROPERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 17/04/2019 DVPL001339 6017114479 8,415.00 €0.00 CAPITA PROPERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 17/04/2019 DVPL001324 2059250 885.33 €0.00 EDEN DISTRICT COUNCIL REV DEVELOPMENT BUILD REGS INSPECTION FEES BUILDING CONTROL 17/04/2019 DVPL001330 0000174681/2019 110.00 €0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT PLANNING PROJECTS & DESIGN 17/04/2019 DVPL001330 0000174681/2019 110.00 €0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT PLANNING PROJECTS & DESIGN 17/04/2019 DVPL001330 0000174681/2019 110.00 €0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT PRIVATE SECTOR HOUSING 17/04/2019 DVPL001330 0000174681/2019 110.00 €0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT PRIVATE SECTOR HOUSING 17/04/2019 DVPL001330 0000174681/2019 110.00 €0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVPL001330 0000174681/2019 110.00 €0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVPL001330 0000174681/2019 110.00 €0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001330 0000174681/2019 110.00 €0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001330 0000174681/2019 110.00 €0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001337 INV 0185 17,500.00 €0.00 HIVE LAND & PLANNING LIMITED REV DEVLOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001347 INV 0190 2,640.63 €0.00 HIVE LAND & PLANNING LIMITED REV DEVLOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV 0182 8,000 | 04/04/2019 DVPL001301 | 446411 | 825.00 £0.00 | BLACKBURN WITH DARWEN BOROUGH COUNCIL | REV DEVELOPMENT | BUILD REG PLAN APPROVAL FEES | BUILDING CONTROL |
| 04/04/2019 DVPL001333 6017113663 5,940.00 £0.00 CAPITA PROPERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 24/04/2019 DVPL001339 6017114479 8,415.00 £0.00 CAPITA PROPERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 17/04/2019 DVPL001324 20595205 88.33 £0.00 EDEN DISTRICT COUNCIL REV DEVELOPMENT BUILD REGS INSPECTION FEES BUILDING CONTROL 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT PLANNING PROJECTS & DESIGN 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT PLANNING PROJECTS & DESIGN 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT PLANNING PROJECTS & DESIGN 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT ENVIRONMENTAL HEALTH GENERAL 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT ENVIRONMENTAL HEALTH GENERAL 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVPL001330 0000174681/2019 219.99 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDING SECONDAY SEC | | | | | | | |
| 24/04/2019 DVPL001339 6017114479 8,415.00 CAPITA PROPERTY AND INFRASTRUCTURE LTD REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 17/04/2019 DVPL001324 20592505 858.33 £0.00 EDEN DISTRICT COUNCIL REV DEVELOPMENT BUILD REGS INSPECTION FEES BUILDNING CONTROL 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT PLAINING POLICY 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT PLAINING POLICY 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT PRIVATE SECTOR HOUSING 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVP | 04/04/2019 CUAH001262 | 6017112253 | 6,600.00 £0.00 | CAPITA PROPERTY AND INFRASTRUCTURE LTD | REV DEVELOPMENT | PROFESSIONAL FEES - GENERAL | CITY DEVELOPMENT |
| 17/04/2019 DVPL001324 20592505 858.33 £0.00 EDEN DISTRICT COUNCIL REV DEVELOPMENT BUILD REGS INSPECTION FEES 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT PLANNING PROJECTS & DESIGN | 04/04/2019 DVPL001333 | 6017113663 | 5,940.00 £0.00 | CAPITA PROPERTY AND INFRASTRUCTURE LTD | REV DEVELOPMENT | PROFESSIONAL FEES - GENERAL | CITY DEVELOPMENT |
| 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT PLANNING PROJECTS & DESIGN 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT PLANNING PROJECTS & DESIGN 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT PRIVATE SECTOR HOUSING 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT ENVIRONMENTAL HEALTH GENERAL 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001330 0000174681/2019 219.99 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001330 0000174681/2019 219.99 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT DEVELOPMENT 17/04/2019 DVPL001337 INV -0185 17/500.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT DEVELOPMENT OF TOOLS & EQUIPMENT DEVELOPMENT PROFESSIONAL FEES PLANNING PROJECTS & DESIGN 17/04/2019 DVPL001347 INV 0190 2,640.63 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001348 INV -0182 8,100.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV -0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 10/04/2019 DVPL001349 INV -0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 10/04/2019 DVPL001332 TMP - 301954240 12,000.00 £0.00 JPIMEDIA REV DEVELOPMENT PROFESSIONAL FEES - GENERAL DEVELOPMENT 10/04/2019 DVPL001335 9403 492.50 £0.00 | 24/04/2019 DVPL001339 | 6017114479 | 8,415.00 £0.00 | CAPITA PROPERTY AND INFRASTRUCTURE LTD | REV DEVELOPMENT | PROFESSIONAL FEES - GENERAL | CITY DEVELOPMENT |
| 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT PLANNING POLICY PRIVATE SECTOR HOUSING 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT PRIVATE SECTOR HOUSING 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001330 0000174681/2019 219.99 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 10/04/2019 DVPL001330 1000174681/2019 219.99 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT DEVELOPMENT ONTROL 10/04/2019 DVPL001337 INV -0185 17,500.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES PLANNING PROJECTS & DESIGN 24/04/2019 DVPL001347 INV 0190 2,640.63 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001348 INV -0182 8,100.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001348 INV -0182 8,100.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV -0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 04/04/2019 DVPL001332 TMP -301954240 12,000.00 £0.00 JONES LANG LASALLE LIMITED REV DEVELOPMENT PROFESSIONAL FEES GENERAL CITY DEVELOPMENT 10/04/2019 DVPL001335 9403 492.52 £0.00 JPIMEDIA 492.52 £0.00 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL | | | 828 33 EU UU | EDEN DISTRICT COUNCIL | | | BUILDING CONTROL |
| 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT PRIVATE SECTOR HOUSING 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY OF THE ENVIRONMENT RENTAL TOOLS & EQUIPMENT CONTROL REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT RENTAL TOOLS & EQUIPMENT CONTROL REV DEVELOPMENT PROFESSIONAL FEES CONTROL REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT CONTROL REV DEVELOPMENT RENTAL | 17/04/2019 DVPL001324 | | | | REV DEVELOPMENT | RENTAL TOOLS & EQUIPMENT | PLANNING PROJECTS & DESIGN |
| 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001330 0000174681/2019 219.99 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT DEVELOPMENT OF TRAIL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001337 INV -0185 17,500.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001348 INV -0182 8,100.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV -0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV -0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV -0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV -0183 4,912.50 £0.00 JONES LANG LASALLE LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 10/04/2019 DVPL001335 9403 492.52 £0.00 JPIMEDIA REV DEVELOPMENT REV DEVELOPMENT PROFESSIONAL FEES - GENERAL DEVELOPMENT DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL | 17/04/2019 DVPL001324 | 0000174681/2019 | | GRENKE LEASING LTD | | | |
| 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001330 0000174681/2019 219.99 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 10/04/2019 DVPL001337 INV - 0185 17,500.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES PLANNING PROFECTS & DESIGN 24/04/2019 DVPL001347 INV 0190 2,640.63 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001348 INV - 0182 8,100.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV - 0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 04/04/2019 DVPL001332 TMP - 301954240 12,000.00 £0.00 JONES LANG LASALLE LIMITED REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 10/04/2019 DVPL001335 9403 492.52 £0.00 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 | 0000174681/2019 0000174681/2019 | 110.00 £0.00 110.00 £0.00 | GRENKE LEASING LTD | REV DEVELOPMENT | | PLANNING POLICY |
| 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT CITY HIGHWAYS 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001330 0000174681/2019 219.99 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 10/04/2019 DVPL001337 INV - 0185 17,500.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES PLANNING PROFECTS & DESIGN 24/04/2019 DVPL001347 INV 0190 2,640.63 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001348 INV - 0182 8,100.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV - 0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 04/04/2019 DVPL001332 TMP - 301954240 12,000.00 £0.00 JONES LANG LASALLE LIMITED REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 10/04/2019 DVPL001335 9403 492.52 £0.00 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 | 0000174681/2019 0000174681/2019 | 110.00 £0.00 110.00 £0.00 | GRENKE LEASING LTD | REV DEVELOPMENT | | PLANNING POLICY |
| 17/04/2019 DVPL001330 0000174681/2019 110.00 £0.00 GRENKE LEASING LTD REV ENVIRONMENT RENTAL TOOLS & EQUIPMENT BUILDINGS MANAGEMENT 17/04/2019 DVPL001330 0000174681/2019 219.99 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT DEVELOPMENT DEVELOPMENT CONTROL 10/04/2019 DVPL001337 INV - 0185 17,500.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT CONTROL PROFESSIONAL FEES CITY DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT CONTROL CONTR | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 | 0000174681/2019 0000174681/2019 0000174681/2019 | 110.00 £0.00 110.00 £0.00 110.00 £0.00 | GRENKE LEASING LTD GRENKE LEASING LTD | REV DEVELOPMENT REV ENVIRONMENT | RENTAL TOOLS & EQUIPMENT | PLANNING POLICY |
| 17/04/2019 DVPL001330 0000174681/2019 219.99 £0.00 GRENKE LEASING LTD REV DEVELOPMENT RENTAL TOOLS & EQUIPMENT DEVELOPMENT CONTROL 10/04/2019 DVPL001337 INV - 0.185 17,500.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT PROFESSIONAL FEES CONTROL PROFESSIONAL FEES CITY DEVELOPMENT PROFESSIONAL FEES CONTROL PROFESSIONAL PROFESSIONAL FEES CONTROL PROFESSIONAL FEES CONTROL PROFESSIONAL PROFESSIO | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 | 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 | 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 | GRENKE LEASING LTD GRENKE LEASING LTD GRENKE LEASING LTD | REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT | RENTAL TOOLS & EQUIPMENT RENTAL TOOLS & EQUIPMENT | PLANNING POLICY PRIVATE SECTOR HOUSING ENVIRONMENTAL HEALTH GENERAL |
| 10/04/2019 DVPL001337 INV - 0185 17,500.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES PLANNING PROJECTS & DESIGN 24/04/2019 DVPL001347 INV 0190 2,640.63 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001348 INV - 0182 8,100.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV - 0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 04/04/2019 DVPL001332 TMP - 301954240 12,000.00 £0.00 JONES LANG LASALLE LIMITED REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 10/04/2019 DVPL001335 9403 492.52 £0.00 JPIMEDIA REV DEVELOPMENT REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 | 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 | 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 | GRENKE LEASING LTD GRENKE LEASING LTD GRENKE LEASING LTD GRENKE LEASING LTD | REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT | RENTAL TOOLS & EQUIPMENT RENTAL TOOLS & EQUIPMENT RENTAL TOOLS & EQUIPMENT | PLANNING POLICY PRIVATE SECTOR HOUSING ENVIRONMENTAL HEALTH GENERAL CITY HIGHWAYS |
| 24/04/2019 DVPL001347 INV 0190 2,640.63 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001348 INV - 0182 8,100.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV - 0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 04/04/2019 DVPL001332 TMP - 301954240 12,000.00 JONES LANG LASALLE LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 10/04/2019 DVPL001335 9403 492.52 £0.00 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 | 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 | 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 | GRENKE LEASING LTD GRENKE LEASING LTD GRENKE LEASING LTD GRENKE LEASING LTD GRENKE LEASING LTD | REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT | RENTAL TOOLS & EQUIPMENT RENTAL TOOLS & EQUIPMENT RENTAL TOOLS & EQUIPMENT RENTAL TOOLS & EQUIPMENT | PLANNING POLICY PRIVATE SECTOR HOUSING ENVIRONMENTAL HEALTH GENERAL CITY HIGHWAYS BUILDINGS MANAGEMENT |
| 24/04/2019 DVPL001348 INV - 0182 8,100.00 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 24/04/2019 DVPL001349 INV - 0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 04/04/2019 DVPL001332 TMP - 301954240 12,000.00 £0.00 JONES LANG LASALLE LIMITED REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 10/04/2019 DVPL001335 9403 492.52 £0.00 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 | 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 | 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 219.99 £0.00 | GRENKE LEASING LTD | REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT | RENTAL TOOLS & EQUIPMENT | PLANNING POLICY PRIVATE SECTOR HOUSING ENVIRONMENTAL HEALTH GENERAL CITY HIGHWAYS BUILDINGS MANAGEMENT DEVELOPMENT CONTROL |
| 24/04/2019 DVPL001349 INV - 0183 4,912.50 £0.00 HIVE LAND & PLANNING LIMITED REV DEVELOPMENT PROFESSIONAL FEES CITY DEVELOPMENT 04/04/2019 DVPL001332 TMP - 301954240 12,000.00 £0.00 JONES LANG LASALLE LIMITED REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 10/04/2019 DVPL001335 9403 492.52 £0.00 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 10/04/2019 DVPL001330 | 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 INV - 0185 | 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 219.99 £0.00 17,500.00 £0.00 | GRENKE LEASING LTD HIVE LAND & PLANNING LIMITED | REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV DEVELOPMENT | RENTAL TOOLS & EQUIPMENT PROFESSIONAL FEES | PLANNING POLICY PRIVATE SECTOR HOUSING ENVIRONMENTAL HEALTH GENERAL CITY HIGHWAYS BUILDINGS MANAGEMENT DEVELOPMENT CONTROL PLANNING PROJECTS & DESIGN |
| 04/04/2019 DVPL001332 TMP - 301954240 12,000.00 £0.00 JONES LANG LASALLE LIMITED REV DEVELOPMENT PROFESSIONAL FEES - GENERAL CITY DEVELOPMENT 10/04/2019 DVPL001335 9403 492.52 £0.00 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001337 24/04/2019 DVPL001337 | 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 INV - 0185 INV 0190 | 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 219.99 £0.00 17,500.00 £0.00 2,640.63 £0.00 | GRENKE LEASING LTD HIVE LAND & PLANNING LIMITED HIVE LAND & PLANNING LIMITED | REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV DEVELOPMENT REV DEVELOPMENT | RENTAL TOOLS & EQUIPMENT PROFESSIONAL FEES PROFESSIONAL FEES | PLANNING POLICY PRIVATE SECTOR HOUSING ENVIRONMENTAL HEALTH GENERAL CITY HIGHWAYS BUILDINGS MANAGEMENT DEVELOPMENT CONTROL PLANNING PROJECTS & DESIGN CITY DEVELOPMENT |
| 10/04/2019 DVPL001335 9403 492.52 £0.00 JPIMEDIA REV DEVELOPMENT ADVERTISING - GENERAL DEVELOPMENT CONTROL | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 10/04/2019 DVPL001337 24/04/2019 DVPL001347 24/04/2019 DVPL001347 | 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 INV - 0185 INV 0190 INV - 0182 | 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 219.99 £0.00 17,500.00 £0.00 2,640.63 £0.00 8,100.00 £0.00 | GRENKE LEASING LTD HIVE LAND & PLANNING LIMITED | REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT REV DEVELOPMENT REV DEVELOPMENT REV DEVELOPMENT REV DEVELOPMENT | RENTAL TOOLS & EQUIPMENT PROFESSIONAL FEES PROFESSIONAL FEES PROFESSIONAL FEES | PLANNING POLICY PRIVATE SECTOR HOUSING ENVIRONMENTAL HEALTH GENERAL CITY HIGHWAYS BUILDINGS MANAGEMENT DEVELOPMENT CONTROL PLANNING PROJECTS & DESIGN CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT |
| | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 10/04/2019 DVPL001337 24/04/2019 DVPL001347 24/04/2019 DVPL001348 24/04/2019 DVPL001348 | 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 INV - 0185 INV 0190 INV - 0182 INV - 0183 | 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 219.99 £0.00 2,640.63 £0.00 8,100.00 £0.00 4,912.50 £0.00 | GRENKE LEASING LTD HIVE LAND & PLANNING LIMITED | REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT | RENTAL TOOLS & EQUIPMENT PROFESSIONAL FEES PROFESSIONAL FEES PROFESSIONAL FEES PROFESSIONAL FEES PROFESSIONAL FEES | PLANNING POLICY PRIVATE SECTOR HOUSING ENVIRONMENTAL HEALTH GENERAL CITY HIGHWAYS BUILDINGS MANAGEMENT DEVELOPMENT CONTROL PLANNING PROJECTS & DESIGN CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT |
| | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001330 17/04/2019 DVPL001337 24/04/2019 DVPL001337 24/04/2019 DVPL001347 24/04/2019 DVPL001349 24/04/2019 DVPL001349 04/04/2019 DVPL001349 | 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 INV - 0185 INV 0190 INV - 0182 INV - 0183 TMP - 301954240 | 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 219.99 £0.00 2,640.63 £0.00 8,100.00 £0.00 4,912.50 £0.00 12,000.00 £0.00 | GRENKE LEASING LTD HIVE LAND & PLANNING LIMITED JONES LANG LASALLE LIMITED JONES LANG LASALLE LIMITED | REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT | RENTAL TOOLS & EQUIPMENT PROFESSIONAL FEES | PLANNING POLICY PRIVATE SECTOR HOUSING ENVIRONMENTAL HEALTH GENERAL CITY HIGHWAYS BUILDINGS MANAGEMENT DEVELOPMENT CONTROL PLANNING PROJECTS & DESIGN CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT |
| | 17/04/2019 DVPL001324 17/04/2019 DVPL001330 17/04/2019 DVPL001337 24/04/2019 DVPL001337 24/04/2019 DVPL001347 24/04/2019 DVPL001348 24/04/2019 DVPL001349 04/04/2019 DVPL001332 10/04/2019 DVPL001332 | 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 0000174681/2019 INV - 0185 INV 0190 INV - 0182 INV - 0183 IMP - 301954240 9403 | 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 110.00 £0.00 219.99 £0.00 17,500.00 £0.00 2,640.63 £0.00 8,100.00 £0.00 4,912.50 £0.00 492.52 £0.00 | GRENKE LEASING LTD HIVE LAND & PLANNING LIMITED JONES LANG LASALLE LIMITED JPIMEDIA | REV DEVELOPMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV ENVIRONMENT REV DEVELOPMENT | RENTAL TOOLS & EQUIPMENT PROFESSIONAL FEES PROFESSIONAL FEES PROFESSIONAL FEES PROFESSIONAL FEES PROFESSIONAL FEES ACCEPTION OF THE PROFESSIONAL FEES PROFESSIONAL FEES PROFESSIONAL FEES ACCEPTION OF THE PROFESSIONAL FEES PROFESSIONAL FEES - GENERAL ADVERTISING - GENERAL | PLANNING POLICY PRIVATE SECTOR HOUSING ENVIRONMENTAL HEALTH GENERAL CITY HIGHWAYS BUILDINGS MANAGEMENT DEVELOPMENT CONTROL PLANNING PROJECTS & DESIGN CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT |

| 24/04/2040 DVDL004245 | 47400 | COA OF CO OO | IDIAACDIA | DELV DELVEL ODMENT | ADVEDTICING CENEDAL | DEVELOPMENT CONTROL |
|--|----------------------------------|-----------------------------------|---|---|--|-------------------------------------|
| 24/04/2019 DVPL001345 04/04/2019 DVPL001331 | 17180 5200185483 | 684.05 £0.00 101,336.73 £0.00 | JPIMEDIA LANCASHIRE COUNTY COUNCIL | REV DEVELOPMENT BALANCE SHEET | ADVERTISING - GENERAL S.106 REVENUE RECEIPTS IN ADVANCE | DEVELOPMENT CONTROL BALANCE SHEET |
| 10/04/2019 PRDVPL0096 | PR008691 | 3,923.23 £0.00 | MR J A BOYDELL | CAP DEVELOPMENT | PRIVATE MAIN CONTRACTOR | PLANNING GENERAL |
| 10/04/2019 PRDVPL0097 | PR008692 | 1,403.15 £0.00 | MR J G CHESWORTH | CAP DEVELOPMENT | PRIVATE MAIN CONTRACTOR | PLANNING GENERAL |
| 10/04/2019 PRDVPL0095 | PR008690 | 3,293.23 £0.00 | MR R SHINE | CAP DEVELOPMENT | PRIVATE MAIN CONTRACTOR | PLANNING GENERAL |
| 10/04/2019 PRDVPL0098 | PR008693 | 2,131.55 £0.00 | MR S N W MARRIOTT | CAP DEVELOPMENT | PRIVATE MAIN CONTRACTOR | PLANNING GENERAL |
| 10/04/2019 PRDVPL0099 | PR008694 | 3,293.23 £0.00 | MRS A WEBSTER | CAP DEVELOPMENT | PRIVATE MAIN CONTRACTOR | PLANNING GENERAL |
| 17/04/2019 DVPL001340 04/04/2019 DVPL001315 | SI6908137 862080 | 1,227.00 £0.00 22,498.00 £0.00 | RSK ADAS WYG ENVIRONMENT PLANNING TRANSPORT LTD | REV DEVELOPMENT REV DEVELOPMENT | PROFESSIONAL FEES LOCAL DEVELOPMENT FRAMEWORK | DEVELOPMENT CONTROL PLANNING POLICY |
| 17/04/2019 DVPL001313 | 863072 | 23,540.23 £0.00 | WYG ENVIRONMENT PLANNING TRANSPORT LTD | REV DEVELOPMENT | LOCAL DEVELOPMENT FRAMEWORK | PLANNING POLICY |
| 17/04/2019 CEPS000267 | DCN/DI/1920/120 | 999.00 £0.00 | DISTRICT COUNCILS NETWORK | REV CHIEF EXECUTIVE | SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS | CHIEF EXECUTIVE |
| 10/04/2019 CEPS000266 | 2019 - 01 | 4,000.00 £0.00 | NORTHERN PROSPECTS LIMITED | REV DEVELOPMENT | PROFESSIONAL FEES - GENERAL | PROPERTY SERVICES |
| 17/04/2019 CEPS000269 | 25941-3332 | 575.99 £0.00 | REGIONAL STUDIES ASSOCIATION | REV CHIEF EXECUTIVE | SUBSCRIPTIONS - PARTNERSHIPS | POLICY AND SOCIAL JUSTICE |
| 24/04/2019 CUPU001742 | 8500132 | 400.98 £0.00 | ANTALIS LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 24/04/2019 CUPU001742 | 8500132 | 10.00 £0.00 | ANTALIS LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 04/04/2019 CUPU001721 17/04/2019 CUPU001739 | 183734 8314 | 261.60 £0.00 359.50 £0.00 | COMMERCIAL AND BUSINESS SUPPLIES DIGITL INK LIMITED | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | PURCHASE - MATERIALS PURCHASE - MATERIALS | PRINT UNIT PRINT UNIT |
| 10/04/2019 CUPU001737 | 975154556 | 342.45 £0.00 | OFFICE DEPOT UK LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 04/04/2019 CUPU001698 | 9719524 | -508.20 £0.00 | PREMIER PAPER GROUP LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 04/04/2019 CUPU001699 | 9719194 | 252.09 £0.00 | PREMIER PAPER GROUP LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 04/04/2019 CUPU001700 | 9715604 | 1,237.07 £0.00 | PREMIER PAPER GROUP LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 04/04/2019 CUPU001714 | 9740904 | 769.47 £0.00 | PREMIER PAPER GROUP LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 17/04/2019 CUPU001734 | 9762499 | 567.18 £0.00 | PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT PRINT UNIT |
| 24/04/2019 CUPU001745 10/04/2019 CUPU001724 | 9770663 27870 | 837.89 £0.00 500.00 £0.00 | SHANLEYS LTD | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | PURCHASE - MATERIALS THIRD PARTY - PRIVATE CONTRACTORS | PRINT UNIT |
| 24/04/2019 CUPU001748 | 27911 | 962.00 £0.00 | SHANLEYS LTD | REV CUSTOMER SERVICES | THIRD PARTY - PRIVATE CONTRACTORS | PRINT UNIT |
| 17/04/2019 CUPU001715 | KQ35537 | 377.00 £0.00 | XMA LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 17/04/2019 CUPU001731 | KQ35458 | 278.00 £0.00 | XMA LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 17/04/2019 CUPU001736 | KQ65505 | 487.76 £0.00 | XMA LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 17/04/2019 CUPU001737 | KQ71101 | 1,433.96 £0.00 | XMA LTD | REV CUSTOMER SERVICES | PURCHASE - MATERIALS | PRINT UNIT |
| 04/04/2019 DVPS001185 | 033 | 622.62 £0.00 | PRESTON BRITMAC | REV DEVELOPMENT | SECURITY FEES - PROPERTY MANAGEMENT | PROPERTY SERVICES |
| 04/04/2019 DVPS001186 24/04/2019 CURV001476 | 034 A04100 | 1,456.13 £0.00 1,000.00 £0.00 | PRESTON BRITMAC AIREY CONSULTANCY SERVICES LTD | REV DEVELOPMENT REV CUSTOMER SERVICES | SECURITY FEES - PROPERTY MANAGEMENT TRAINING & COLLEGE EXPENSES | PROPERTY SERVICES SHARED SERVICES |
| 04/04/2019 CURV001476 | 6003884382 | 4,364.78 £0.00 | CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 04/04/2019 CURV001445 | 6003884382 | 7,274.62 £0.00 | CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 04/04/2019 CURV001445 | 6003884382 | 2,909.85 £0.00 | CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 04/04/2019 CURV001445 | 6003884382 | 14,549.25 £0.00 | CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 04/04/2019 CURV001446 | 6003884404 | 9,697.50 £0.00 | CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 04/04/2019 CURV001446 | 6003884404 | 16,162.50 £0.00 | CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 04/04/2019 CURV001446 | 6003884404 6003884404 | 6,465.00 £0.00 | CAPITA SOFTWARE SERVICES CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES SHARED SERVICES |
| 04/04/2019 CURV001446 04/04/2019 CURV001450 | 6003884290 | 32,325.00 £0.00 2,425.20 £0.00 | CAPITA SOFTWARE SERVICES CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | DIRECT ICT CHARGES DIRECT ICT CHARGES | SHARED SERVICES SHARED SERVICES |
| 04/04/2019 CURV001450 | 6003884290 | 4,042.00 £0.00 | CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 04/04/2019 CURV001450 | 6003884290 | 1,616.80 £0.00 | CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 04/04/2019 CURV001450 | 6003884290 | 8,084.00 £0.00 | CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 17/04/2019 CURV001451 | 6003880160 | 1,300.00 £0.00 | CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 17/04/2019 CURV001452 | 6003880159 | 1,300.00 £0.00 | CAPITA SOFTWARE SERVICES | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 04/04/2019 CURV001433 | 044470 | 669.47 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 04/04/2019 CURV001435 17/04/2019 CURV001436 | 044488 044641 | 872.61 £0.00 2,962.30 £0.00 | CRITIQOM LTD CRITIQOM LTD | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | POSTAGE COSTS POSTAGE COSTS | SHARED SERVICES SHARED SERVICES |
| 17/04/2019 CURV001436 17/04/2019 CURV001436 | 044641 | 740.58 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001437 | 044642 | 4,286.14 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001437 | 044642 | 17,144.54 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001439 | 044697 | 318.77 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001440 | 044709 | 392.72 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001441 | 044711 | 1,824.17 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001442 17/04/2019 CURV001465 | 044698 045110 | 1,543.40 £0.00 417.16 £0.00 | CRITIQOM LTD CRITIQOM LTD | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | POSTAGE COSTS POSTAGE COSTS | SHARED SERVICES SHARED SERVICES |
| 17/04/2019 CURV001466 | 045111 | 1,790.37 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001467 | 045116 | 262.38 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001468 | 045117 | 1,086.68 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001470 | 045207 | 1,118.38 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001471 | 045206 | 303.09 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001472 | 045201 | 857.16 £0.00 | CRITIQOM LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001462 17/04/2019 CURV001463 | 634962 634305 | 503.00 £0.00 362.86 £0.00 | GREENHALGH KERR GREENHALGH KERR | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL PROFESSIONAL FEES - GENERAL | REVENUES REVENUES |
| 10/04/2019 CURV001463 10/04/2019 CURV001469 | 91420668 | 1,606.50 £0.00 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 10/04/2019 CURV001469 | 91420668 | 2,677.50 £0.00 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 10/04/2019 CURV001469 | 91420668 | 1,071.00 £0.00 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 10/04/2019 CURV001469 | 91420668 | 5,355.00 £0.00 | NORTHGATE PUBLIC SERVICES UK LTD | REV CUSTOMER SERVICES | DIRECT ICT CHARGES | SHARED SERVICES |
| 10/04/2019 CURV001420 | 1109422116 | 358.30 £0.00 | ROYAL MAIL GROUP LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 04/04/2019 CURV001448 | 68065647 | 1,500.00 £0.00 | TAMESIDE METROPOLITAN BOROUGH | REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL | SHARED SERVICES |
| 04/04/2019 CURV001449 17/04/2019 CURV001443 | 68065634 IN18US19002282 | 1,500.00 £0.00 182.58 £0.00 | TAMESIDE METROPOLITAN BOROUGH WHISTL UK LTD | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | PROFESSIONAL FEES - GENERAL POSTAGE COSTS | SHARED SERVICES SHARED SERVICES |
| 17/04/2019 CURV001443 17/04/2019 CURV001443 | IN18US19002282 | 84.27 £0.00 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS POSTAGE COSTS | SHARED SERVICES |
| 17/04/2019 CURV001443 | IN18US19002282 | 14.04 £0.00 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 10/04/2019 CURV001464 | IN18US19001177 | 167.35 £0.00 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 10/04/2019 CURV001464 | IN18US19001177 | 77.24 £0.00 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 10/04/2019 CURV001464 | IN18US19001177 | 12.88 £0.00 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 24/04/2019 CURV001473 | IN18US19002635 | 40.17 £0.00 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 24/04/2019 CURV001473 | IN18US19002635 | 202.19 £0.00 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 24/04/2019 CURV001473 17/04/2019 CURV001478 | IN18US19002635 IN18US19001919 | 33.70 £0.00 222.10 £0.00 | WHISTL UK LTD WHISTL UK LTD | REV CUSTOMER SERVICES REV CUSTOMER SERVICES | POSTAGE COSTS POSTAGE COSTS | SHARED SERVICES SHARED SERVICES |
| 17/04/2019 CURV001478 17/04/2019 CURV001478 | IN18US19001919 | 102.51 £0.00 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS POSTAGE COSTS | SHARED SERVICES SHARED SERVICES |
| 17/04/2019 CURV001478 | IN18US19001919 | 17.09 £0.00 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 24/04/2019 CURV001482 | IN18US19002808 | 397.90 £0.00 | WHISTL UK LTD | REV CUSTOMER SERVICES | POSTAGE COSTS | SHARED SERVICES |
| 10/04/2019 CURV001399 | 2,571 | 1,120.00 £0.00 | ZEBRA TRAINING SERVICES LTD | REV CUSTOMER SERVICES | TRAINING & COLLEGE EXPENSES | SHARED SERVICES |
| | | | | | | |