

03/05/2023	CSE5001766	Elections-4 May 2023	350.00	£0.00	CATHERINE BECKETT COMMUNITY CENTRE	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
03/05/2023	CUIT002895	4847767	2,977.20	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PC REPLACEMENT	ICT SERVICES
10/05/2023	CUIT002898	4849641	665.92	£0.00	CCS MEDIA LIMITED	REV CHIEF EXECUTIVE	DIRECT ICT CHARGES	CHIEF EXECUTIVE
17/05/2023	CUIT002906	4853075	1,181.94	£0.00	CCS MEDIA LIMITED	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
24/05/2023	CUIT002925	4861526	628.10	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
03/05/2023	PRENB0471	PR011933	315.00	£0.00	CHARTERED INSTITUTE OF ARCHITECTURAL TECHNOLOGISTS	REV ENVIRONMENT	PROFESSIONAL FEE PAYMENT	BUILDINGS MANAGEMENT
03/05/2023	ENEH005424	PS018483	560.00	£0.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	PRIVATE SECTOR HOUSING
10/05/2023	ENEG003955	S233174	351.00	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
10/05/2023	ENEG003955	S233174	351.00	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
10/05/2023	ENEG003955	S233174	351.00	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
10/05/2023	ENEG003955	S233174	351.00	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
10/05/2023	ENEG003958	S233202	191.33	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
10/05/2023	ENEG003958	S233202	90.20	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
10/05/2023	ENEG003958	S233202	60.40	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
10/05/2023	ENEG003958	S233202	48.61	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
10/05/2023	ENEG003958	S233202	193.38	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
24/05/2023	ENEG003983	S233484	110.08	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
24/05/2023	ENEG003983	S233484	216.33	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
24/05/2023	ENEG003983	S233484	162.00	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
24/05/2023	ENEG003983	S233484	29.92	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
24/05/2023	ENEG003984	S233578	25.37	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
24/05/2023	ENEG003984	S233578	159.86	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
24/05/2023	ENEG003984	S233578	60.90	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
24/05/2023	ENEG003984	S233578	7.61	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
17/05/2023	ENEG003987	S233658	187.26	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
17/05/2023	ENEG003987	S233658	58.83	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
17/05/2023	ENEG003987	S233658	47.64	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
17/05/2023	ENEG003987	S233658	64.56	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
17/05/2023	ENEG003987	S233658	131.97	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
10/05/2023	CUAV002264	4063275	10,954.17	£0.00	CHORLEY BOROUGH COUNCIL	REV CUSTOMER SERVICES	PURCHASE OF IT SOFTWARE	HOUSING
31/05/2023	CSE5001767	Elections-4 May 2023	280.00	£0.00	CHRIST CHURCH PAROCHIAL HALL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
31/05/2023	CSE5001768	Elections-4 May 2023	417.20	£0.00	CHRIST THE KING CATHOLIC HIGH SCHOOL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
31/05/2023	CSE5001761	Elections-4 May 2023	3,000.00	£0.00	CHURCH OF THE ASCENSION	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
17/05/2023	ENBM048950	256257	5,600.00	£0.00	CIA FIRE & SECURITY LIMITED	REV DEVELOPMENT	PRIVATE MAIN CONTRACTOR	Private main Contractor
31/05/2023	ENBM049052	256613	2,500.00	£0.00	CIA FIRE & SECURITY LIMITED	REV DEVELOPMENT	PRIVATE MAIN CONTRACTOR	Private main Contractor
31/05/2023	ENBM049054	256701	3,900.00	£0.00	CIA FIRE & SECURITY LIMITED	REV DEVELOPMENT	PRIVATE MAIN CONTRACTOR	Private main Contractor
31/05/2023	CSE5001769	Elections-4 May 2023	325.00	£0.00	CITY CHURCH PRESTON	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
24/05/2023	ENBM048479	PRE/306756	310.00	£0.00	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	GENERAL OFFICE EXPENSES	BUILDINGS MANAGEMENT
24/05/2023	ENBM048546	PRE/307393	-755.00	£0.00	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/05/2023	ENBM048767	PRE/309313	1,510.00	£0.00	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/05/2023	ENBM048984	PRE/310616	329.70	£0.00	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/05/2023	CSE2301403	CES2301403	2,223.60	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
24/05/2023	CSE5001750	CES2301403	987.77	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
24/05/2023	CSE5001752	CES2301560	48,461.68	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
24/05/2023	CSE5001752	CES2301560	4,770.04	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
03/05/2023	CUAH004673	745	570.00	£0.00	CK MARQUEES	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
31/05/2023	ENEH005496	RGEI/00011826	1,800.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	ENVIRONMENTAL HEALTH
17/05/2023	CUAH004677	0148029	807.26	£0.00	COMPASS MINERALS STORAGE & ARCHIVES T/A DEEPSTORE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
24/05/2023	CUAH004702	11354	97,897.44	£0.00	CONLON CONSTRUCTION LTD	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	HARRIS MUSEUM
24/05/2023	CUAH004702	11354	27,843.31	£0.00	CONLON CONSTRUCTION LTD	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	HARRIS MUSEUM
24/05/2023	CUAH004702	11354	294,563.36	£0.00	CONLON CONSTRUCTION LTD	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
24/05/2023	CUAH004702	11354	88,416.21	£0.00	CONLON CONSTRUCTION LTD	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	HARRIS MUSEUM
17/05/2023	CUIT002915	120471	176.37	£0.00	CONNECTING BRITAIN	REV ENVIRONMENT	DIRECT ICT CHARGES	RIVERSWAY
17/05/2023	CUIT002915	120471	176.37	£0.00	CONNECTING BRITAIN	REV DEVELOPMENT	DIRECT ICT CHARGES	PROPERTY SERVICES
10/05/2023	CUAH004682	1524 - 23/24	2,250.00	£0.00	CONTEMPORARY ART SOCIETY	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HARRIS MUSEUM AND ART GALLERY
17/05/2023	ENNS008822	23000489 - RJ	13,548.60	£0.00	CONTENUR UK LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
24/05/2023	ENNS008917	23000630 - RJ	20,012.00	£0.00	CONTENUR UK LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
24/05/2023	ENNS008921	23000641 - RJ	14,609.22	£0.00	CONTENUR UK LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
10/05/2023	DVPL002483	0014	9,660.00	£0.00	CONWBURN WATSON-BOX LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
17/05/2023	CURV003608	085674	276.64	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003608	085674	127.68	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003608	085674	21.28	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003609	085675	1,168.45	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003609	085675	539.29	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003609	085675	89.88	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003611	085677	16.27	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003611	085677	211.45	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003611	085677	97.59	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003612	085684	774.31	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003612	085684	357.38	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003612	085684	59.56	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003614	085876	650.67	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003614	085876	300.31	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003614	085876	50.05	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003615	085877	264.62	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003615	085877	3,440.13	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003615	085877	1,587.75	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003617	085882	314.10	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003617	085882	144.97	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003617	085882	24.16	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003618	085919	600.38	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES

17/05/2023	CURV003618	085919	100.06	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/05/2023	CURV003618	085919	1,300.82	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003627	086133	49.02	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003627	086133	637.23	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003627	086133	294.11	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003629	086134	3,114.71	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003629	086134	1,437.56	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003629	086134	239.59	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003630	086136	480.69	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003630	086136	221.86	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003630	086136	36.97	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003631	086137	1,496.04	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003631	086137	690.48	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003631	086137	115.08	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003636	086300	263.04	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003636	086300	121.40	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003636	086300	20.24	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003637	086301	906.43	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003637	086301	418.34	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003637	086301	69.72	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003639	086303	217.12	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003639	086303	100.21	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003639	086303	16.70	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003640	086304	817.16	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003640	086304	377.15	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
31/05/2023	CURV003640	086304	62.86	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/05/2023	CUIT002905	12373021	558.05	£0.00	DAISY CORPORATE SERVICES TRADING LIMITED	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
10/05/2023	CUIT002905	12373021	2,584.98	£0.00	DAISY CORPORATE SERVICES TRADING LIMITED	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	CONTACT CENTRE
10/05/2023	CUIT002905	12373021	727.94	£0.00	DAISY CORPORATE SERVICES TRADING LIMITED	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
10/05/2023	CUIT002905	12373021	474.60	£0.00	DAISY CORPORATE SERVICES TRADING LIMITED	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
31/05/2023	CUEV001121	PCCHARRISOOOI	319.00	£0.00	DAVID ROBINSON DESIGN	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
24/05/2023	ENBM048957	20214	1,250.00	£0.00	DCM SURFACES	REV ENVIRONMENT	GROUNDS MAINTENANCE - LEISURE	PARKS
24/05/2023	CURV003571	1418	10,250.00	£0.00	DESTIN SOLUTIONS LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
24/05/2023	CURV003571	1418	10,250.00	£0.00	DESTIN SOLUTIONS LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
24/05/2023	CURV003571	1418	10,250.00	£0.00	DESTIN SOLUTIONS LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
24/05/2023	CURV003571	1418	10,250.00	£0.00	DESTIN SOLUTIONS LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
03/05/2023	ENEH005486	021184	294.80	£0.00	DICK LEIGH CHAINSAW SPECIALIST	REV ENVIRONMENT	CLOTHING & UNIFORMS	PARKS
03/05/2023	ENEH005486	021184	657.40	£0.00	DICK LEIGH CHAINSAW SPECIALIST	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CEMETERY AND CREMATORIUM
03/05/2023	ENEH005486	021184	185.36	£0.00	DICK LEIGH CHAINSAW SPECIALIST	REV ENVIRONMENT	CLOTHING & UNIFORMS	PARKS
03/05/2023	ENEH005486	021184	159.16	£0.00	DICK LEIGH CHAINSAW SPECIALIST	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CEMETERY AND CREMATORIUM
03/05/2023	ENEH005486	021184	159.16	£0.00	DICK LEIGH CHAINSAW SPECIALIST	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	LICENSING SERVICES
03/05/2023	ENEH005486	021184	1,155.52	£0.00	DICK LEIGH CHAINSAW SPECIALIST	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CEMETERY AND CREMATORIUM
17/05/2023	PRCECE0028	PR011949	4,104.00	£0.00	DISTRICT COUNCILS NETWORK	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	CHIEF EXECUTIVE
03/05/2023	ENBM048814	1459	290.59	£0.00	DOBSON MARINE SERVICES LTD	REV ENVIRONMENT	VEHICLES-R&M SCHEDULED	RIVERSWAY
03/05/2023	CUAH004660	763	500.00	£0.00	DOMINIC BERRY POET	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
03/05/2023	ENBM048795	66809	570.00	£0.00	DOOR CARE & SECURITY	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
03/05/2023	ENBM048797	66811	665.00	£0.00	DOOR CARE & SECURITY	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
31/05/2023	ENBM049090	66975	448.75	£0.00	DOOR CARE & SECURITY	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
31/05/2023	ENBM049091	66976	276.00	£0.00	DOOR CARE & SECURITY	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
31/05/2023	ENBM049092	66977	261.30	£0.00	DOOR CARE & SECURITY	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/05/2023	ENBM048975	INV-2645	2,592.00	£0.00	DOUGLAS MARINE LIMITED	REV ENVIRONMENT	VEHICLES-R&M UNSCHEDULED	RIVERSWAY
10/05/2023	ENBM048882	980	600.00	£0.00	DP STRUCTURES LTD	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
31/05/2023	ENBM049137	3382098	580.00	£0.00	DR TREE SURGEONS	REV ENVIRONMENT	CONTRACTORS - GENERAL	TREE MANAGEMENT
10/05/2023	ENBM048735	SI-316	450.00	£0.00	DTM FABRICATION NW LTD	REV ENVIRONMENT	GROUNDS MAINTENANCE - CONTRACTOR	PARKS
10/05/2023	ENBM048887	SI-317	450.00	£0.00	DTM FABRICATION NW LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
24/05/2023	ENBM049034	SI-334	850.00	£0.00	DTM FABRICATION NW LTD	REV ENVIRONMENT	ALLEYGATE MAINTENANCE COSTS	BUILDINGS MANAGEMENT
03/05/2023	ENBM048186	126523	787.74	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
03/05/2023	ENBM048668	130075	1,896.43	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	RIVERSWAY
17/05/2023	ENBM048918	61 Winckley Road	500.00	£0.00	E.SMITH TREE SERVICES	REV ENVIRONMENT	CONTRACTORS - GENERAL	PARKS
17/05/2023	ENBM048919	Church Field	900.00	£0.00	E.SMITH TREE SERVICES	REV ENVIRONMENT	CONTRACTORS - GENERAL	PARKS
17/05/2023	ENBM048920	Hartington Rd	800.00	£0.00	E.SMITH TREE SERVICES	REV ENVIRONMENT	CONTRACTORS - GENERAL	TREE MANAGEMENT
31/05/2023	ENBM049102	000013053767	324.97	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
31/05/2023	ENBM049104	000013098450	333.25	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
31/05/2023	ENBM049106	000013393694	372.49	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
31/05/2023	ENBM049108	000013594001	339.35	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
31/05/2023	ENBM049111	000015131068	270.10	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
31/05/2023	ENBM049112	0000151310071	289.16	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
31/05/2023	ENBM049116	000015131072	253.07	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
31/05/2023	ENBM049118	000015131073	272.85	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
31/05/2023	ENBM049119	000015239605	280.20	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
31/05/2023	ENBM049129	T64139847028	253.74	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	CAR PARKING
23/05/2023	ENBM048471	000014867747	55,796.32	£0.00	EDF ENERGY CUSTOMERS LTD - DD INVOICES	BALANCE SHEET	BRITISH GAS ELECTRIC HOLDING AC	BALANCE SHEET
24/05/2023	CUAH004674	EMP-2309	1,200.00	£0.00	EMPORIA MARKETING LTD	REV CUSTOMER SERVICES	WINTER EVENTS	EVENTS
24/05/2023	CUAH004707	022	2,250.00	£0.00	ESTHER FERRY-KENNINGTON	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
10/05/2023	ENNS008894	51489	960.00	£0.00	EURO MUNICIPAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
23/05/2023	ENBM048898	2218904	1,305.01	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
23/05/2023	ENBM048986	229915CR	-844.58	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
23/05/2023	ENBM048997	2216368	969.11	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
23/05/2023	ENBM048998	2141710	844.58	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
23/05/2023	ENBM048999	2216413	1,260.29	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
17/05/2023	CUIT002904	0000738214	1,324.42	£0.00	EXPONENTIAL-E LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	CEMETERY AND CREMATORIUM

05/05/2023	CUIT002907	0000738215	4,061.25	£0.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
10/05/2023	ENBM048835	115436	370.56	£0.00	F R SHARROCK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	PARKS
10/05/2023	ENBM048836	115437	542.25	£0.00	F R SHARROCK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	PARKS
10/05/2023	ENBM048910	23102185	447.44	£0.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/05/2023	ENBM048940	23102298	1,287.17	£0.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
10/05/2023	CUAH004611	053	1,000.00	£0.00	FAREDA KHAN (ARTANGLE)	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
17/05/2023	ENNS008914	HI00063346	2,235.00	£0.00	FIROW LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
17/05/2023	ENNS008919	HI00063580	945.00	£0.00	FIROW LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
17/05/2023	CUAH004678	014700	1,000.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICES	CONSULTANTS FEES	HARRIS MUSEUM
17/05/2023	CUAH004679	014701	500.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICES	CONSULTANTS FEES	HARRIS MUSEUM
17/05/2023	CUAH004680	014702	2,775.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
17/05/2023	CUAH004697	014775	1,443.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	HARRIS MUSEUM
17/05/2023	CUAH004700	INV-17998	785.00	£0.00	FOOL'S PARADISE LTD.	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
17/05/2023	ENBM048947	14959	49,768.45	£0.00	FOSSE CONTRACTS LIMITED	REV DEVELOPMENT	PRIVATE MAIN CONTRACTOR	Private main Contractor
17/05/2023	ENBM048948	14960	118,691.35	£0.00	FOSSE CONTRACTS LIMITED	REV DEVELOPMENT	PRIVATE MAIN CONTRACTOR	Private main Contractor
17/05/2023	CUIT002916	20269	530.74	£0.00	GATEWAY OF TECHNOLOGY LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	GUILD HALL
24/05/2023	CUPU003589	33821	998.00	£0.00	GEMINI PRINT SOUTHERN LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
03/05/2023	ENBM048840	185401	1,023.00	£0.00	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	PARKS
24/05/2023	ENBM049030	185941	250.23	£0.00	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
24/05/2023	ENNS008945	SI863432	9,366.50	£0.00	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
31/05/2023	CSES001776	Elections-4 May 2023	310.00	£0.00	GOOSNARGH VILLAGE HALL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
03/05/2023	CSAC002738	PCC 123	2,995.00	£0.00	GRACE GOVERNANCE SOLUTIONS LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	INTERNAL AUDIT
24/05/2023	ENBM048978	0629	680.00	£0.00	GREENBANKS ARBORICULTURE	REV ENVIRONMENT	CONTRACTORS - GENERAL	TREE MANAGEMENT
24/05/2023	ENBM048979	0631	2,290.00	£0.00	GREENBANKS ARBORICULTURE	REV ENVIRONMENT	CONTRACTORS - GENERAL	TREE MANAGEMENT
24/05/2023	ENBM049013	0633	480.00	£0.00	GREENBANKS ARBORICULTURE	REV ENVIRONMENT	CONTRACTORS - GENERAL	TREE MANAGEMENT
31/05/2023	CSES001778	Elections-4 May 2023	450.00	£0.00	GREENLANDS CP SCHOOL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
10/05/2023	DVPL002488	556597	6,567.00	£0.00	GROWTH LANCASHIRE LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
10/05/2023	ENEG003965	1800001375	708.33	£0.00	HALFORDS	BALANCE SHEET	CYCLE LOANS	BALANCE SHEET
17/05/2023	CUIT002917	INV-35184	12,474.00	£0.00	HALO SERVICE SOLUTIONS LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
10/05/2023	CUAH004649	1804202301	900.00	£0.00	HAPPY MAKES	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
17/05/2023	CUAH004699	905202301	1,000.00	£0.00	HAPPY MAKES	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
17/05/2023	CSHR002079	50228251	1,917.00	£0.00	HAYMARKET MEDIA GROUP LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
17/05/2023	CSHR002080	50228252	1,495.00	£0.00	HAYMARKET MEDIA GROUP LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
03/05/2023	ENBM048815	963184192	364.00	£0.00	HCL SAFETY LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
17/05/2023	ENBM048943	963218745	817.00	£0.00	HCL SAFETY LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
03/05/2023	DVPL002482	INV-0721	7,560.04	£0.00	HIVE LAND & PLANNING LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
10/05/2023	CECE000256	PRFORMA 12/06/23	269.75	£0.00	HOLIDAY INN	REV CHIEF EXECUTIVE	GOODS FOR RESALE	CHIEF EXECUTIVE
17/05/2023	ENBM048944	0000132078	361.89	£0.00	HSL COMPLIANCE LIMITED	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
17/05/2023	CSHR002081	2551082	372.00	£0.00	INDICATOR - FL MEMO LTD	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	HUMAN RESOURCES
17/05/2023	CUPU003562	519732	848.79	£0.00	INNOTECH DIGITAL & DISPLAY LIMITED	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/05/2023	CUAH004716	2454	440.00	£0.00	J P P MEDIA LIMITED	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
24/05/2023	ENBM049031	60636	513.24	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	BUILDINGS MANAGEMENT
17/05/2023	ENNS008904	60208	25.06	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008904	60208	25.06	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008904	60208	25.06	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008904	60208	105.06	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008904	60208	17.92	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008904	60208	17.92	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008904	60208	50.12	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008904	60208	50.12	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008904	60208	50.12	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008904	60208	50.12	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008904	60208	35.84	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008904	60208	35.84	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008904	60208	35.84	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008904	60208	71.68	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008904	60208	35.84	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008918	60391	38.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008918	60391	220.28	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008918	60391	76.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008918	60391	76.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008918	60391	47.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008918	60391	47.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008918	60391	28.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008918	60391	28.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008918	60391	47.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008918	60391	47.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/05/2023	ENNS008918	60391	76.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/05/2023	ENNS008918	60391	76.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008925	60501	82.20	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	ENNS008925	60501	82.20	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008925	60501	62.28	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	ENNS008925	60501	62.28	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008952	60639	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008952	60639	130.98	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	ENNS008952	60639	87.32	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008952	60639	87.32	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008952	60639	65.49	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	ENNS008952	60639	65.49	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008952	60639	130.98	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT

24/05/2023	ENNS008953	60640	130.98	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008953	60640	109.15	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	ENNS008953	60640	65.49	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008953	60640	87.32	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	CUAH004663	LAS/103	400.00	£0.00	LANCASHIRE AMBULANCE SERVICE LTD	REV CUSTOMER SERVICES	EGG ROLLING EVENT	EVENTS
24/05/2023	CUAH004663	LAS/103	400.00	£0.00	LANCASHIRE AMBULANCE SERVICE LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
10/05/2023	ENNS008896	5201504461	297.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	LCC SKIP PERMITS	WASTE MANAGEMENT
17/05/2023	ENNS008909	5201506195	13,394.44	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	TRADE WASTE DISPOSAL INCL LFT	WASTE MANAGEMENT
17/05/2023	ENNS008909	5201506195	96,957.41	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	TRADE WASTE DISPOSAL INCL LFT	WASTE MANAGEMENT
10/05/2023	ENBM048924	Cert 001	20,874.36	£0.00	LANDSCAPE ENGINEERING LIMITED	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
10/05/2023	ENBM048870	INV - 48673 - Q65054	415.00	£0.00	LANDSCAPE INSTITUTE	REV ENVIRONMENT	PROFESSIONAL FEE PAYMENT	PARKS
10/05/2023	ENBM048872	INV - 45590 - J1W7R3	415.00	£0.00	LANDSCAPE INSTITUTE	REV ENVIRONMENT	PROFESSIONAL FEE PAYMENT	PARKS
24/05/2023	CUAV002239	10977517	452.25	£0.00	LANGUAGE LINE SOLUTIONS	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HOUSING
03/05/2023	CSLG001296	D1405833H	5,055.00	£0.00	LEXISNEXIS	REV CORPORATE SERVICES	PERIODICAL & TRADE PUBLICATION SUBS	LEGAL SERVICES
17/05/2023	CUAH004701	013 07052023	1,500.00	£0.00	LEYLAND BAND	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
24/05/2023	CUCM000451	306260	3,799.00	£0.00	LGIU	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - LOCAL GOVT ASSOCIATIONS	POLICY AND SOCIAL JUSTICE
24/05/2023	CUAV002271	0399	300.00	£0.00	LIBERTAS CONSULTANCY	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HOUSING
24/05/2023	CUAH004714	0341	500.00	£0.00	LIBERTAS CONSULTANCY	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
24/05/2023	CSHR002091	0340	500.00	£0.00	LIBERTAS CONSULTANCY	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
24/05/2023	CUCM000452	INV-9666	2,500.00	£0.00	LIMITLESS PR & MARKETING LTD	REV CORPORATE SERVICES	CONSULTANTS FEES	Professional Fees - Professional
24/05/2023	CSLG001304	64008983	11,609.08	£0.00	LOCAL GOVERNMENT ASSOCIATION	REV CORPORATE SERVICES	SUBSCRIPTIONS - LOCAL GOVT ASSOCIATIONS	MEMBER AND CIVIC SERVICES
31/05/2023	CSSE001812	Elections-4 May 2023	275.00	£0.00	LONSDALE CLUB	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
17/05/2023	ENNS008910	PN 14845	433.64	£0.00	LUTEAIM LTD T/A COUNTY CAR & VAN RENTAL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
24/05/2023	ENNS008955	PN14915	309.70	£0.00	LUTEAIM LTD T/A COUNTY CAR & VAN RENTAL	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
24/05/2023	ENNS008959	PN14931	319.44	£0.00	LUTEAIM LTD T/A COUNTY CAR & VAN RENTAL	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
17/05/2023	ENBM048753	M114753	301.67	£0.00	MACHINE MART LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
03/05/2023	CUAH004661	0106	510.00	£0.00	MAGICAL STORY JARS LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
24/05/2023	ENEH005512	6122	199.80	£0.00	MALLARD CONSULTANCY LTD	REV ENVIRONMENT	OTHER MISC. EXPENSES	STREET SCENE
24/05/2023	ENEH005512	6122	199.80	£0.00	MALLARD CONSULTANCY LTD	REV ENVIRONMENT	PERIODICAL & TRADE PUBLICATION SUBS	LICENSING SERVICES
24/05/2023	ENEH005512	6122	199.80	£0.00	MALLARD CONSULTANCY LTD	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	FOOD SAFETY
24/05/2023	ENEH005512	6122	199.80	£0.00	MALLARD CONSULTANCY LTD	REV ENVIRONMENT	PERIODICAL & TRADE PUBLICATION SUBS	POLLUTION CONTROL
24/05/2023	ENEH005512	6122	199.80	£0.00	MALLARD CONSULTANCY LTD	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	PRIVATE SECTOR HOUSING
17/05/2023	CUIT002912	Map0299/002	745.00	£0.00	MAPCHESTER LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	LEGAL SERVICES
26/05/2023	DVPL002503	MGSP000418	924,202.86	£0.00	MAPLE GROVE DEVELOPMENTS	CAP DEVELOPMENT	Harris Quarter Cinema	CAP DEVELOPMENT
26/05/2023	DVPL002503	MGSP000418	2,214.51	£0.00	MAPLE GROVE DEVELOPMENTS	CAP DEVELOPMENT	Harris Quarter Cinema	CAP DEVELOPMENT
26/05/2023	DVPL002503	MGSP000418	100,000.08	£0.00	MAPLE GROVE DEVELOPMENTS	CAP DEVELOPMENT	Harris Quarter Cinema	CAP DEVELOPMENT
26/05/2023	DVPL002503	MGSP000418	103,344.73	£0.00	MAPLE GROVE DEVELOPMENTS	CAP DEVELOPMENT	Harris Quarter Cinema	CAP DEVELOPMENT
26/05/2023	DVPL002503	MGSP000418	7,105.63	£0.00	MAPLE GROVE DEVELOPMENTS	CAP DEVELOPMENT	Harris Quarter Cinema	CAP DEVELOPMENT
03/05/2023	CSHR002065	MATRIX52663	550.21	£0.00	MAPLE GROVE DEVELOPMENTS	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
03/05/2023	CSHR002065	MATRIX52663	2,308.22	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
03/05/2023	CSHR002065	MATRIX52663	926.64	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
03/05/2023	CSHR002065	MATRIX52663	536.50	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
03/05/2023	CSHR002065	MATRIX52663	556.48	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
03/05/2023	CSHR002065	MATRIX52663	567.23	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
03/05/2023	CSHR002065	MATRIX52663	1,480.39	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
03/05/2023	CSHR002065	MATRIX52663	1,247.31	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
03/05/2023	CSHR002065	MATRIX52663	468.63	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
03/05/2023	CSHR002065	MATRIX52663	2,137.24	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
03/05/2023	CSHR002065	MATRIX52663	1,082.66	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
03/05/2023	CSHR002065	MATRIX52663	534.67	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
03/05/2023	CSHR002065	MATRIX52663	534.67	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
03/05/2023	CSHR002065	MATRIX52663	535.68	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
03/05/2023	CSHR002065	MATRIX52663	636.63	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
03/05/2023	CSHR002065	MATRIX52663	584.22	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
03/05/2023	CSHR002065	MATRIX52663	293.56	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
03/05/2023	CSHR002065	MATRIX52663	317.91	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/05/2023	CSHR002073	MATRIX52911	627.26	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
10/05/2023	CSHR002073	MATRIX52911	547.99	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/05/2023	CSHR002073	MATRIX52911	671.60	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/05/2023	CSHR002073	MATRIX52911	550.21	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/05/2023	CSHR002073	MATRIX52911	1,798.12	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/05/2023	CSHR002073	MATRIX52911	325.14	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/05/2023	CSHR002073	MATRIX52911	944.02	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/05/2023	CSHR002073	MATRIX52911	1,120.28	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
10/05/2023	CSHR002073	MATRIX52911	738.40	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
10/05/2023	CSHR002073	MATRIX52911	556.48	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/05/2023	CSHR002073	MATRIX52911	1,178.59	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/05/2023	CSHR002073	MATRIX52911	1,071.17	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/05/2023	CSHR002073	MATRIX52911	534.67	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/05/2023	CSHR002073	MATRIX52911	547.99	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/05/2023	CSHR002073	MATRIX52911	547.99	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/05/2023	CSHR002073	MATRIX52911	289.76	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
10/05/2023	CSHR002073	MATRIX52911	527.44	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/05/2023	CSHR002073	MATRIX52911	559.44	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/05/2023	CSHR002077	MATRIX53027	463.44	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/05/2023	CSHR002077	MATRIX53027	252.88	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
17/05/2023	CSHR002077	MATRIX53027	443.68	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/05/2023	CSHR002077	MATRIX53027	331.04	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
17/05/2023	CSHR002077	MATRIX53027	1,031.80	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/05/2023	CSHR002077	MATRIX53027	427.75	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
17/05/2023	CSHR002077	MATRIX53027	1,143.71	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT

17/05/2023	CSHR002077	MATRIX53027	863.20	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
17/05/2023	CSHR002077	MATRIX53027	1,317.58	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/05/2023	CSHR002077	MATRIX53027	444.86	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/05/2023	CSHR002077	MATRIX53027	438.68	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
17/05/2023	CSHR002077	MATRIX53027	535.68	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/05/2023	CSHR002077	MATRIX53027	247.28	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
17/05/2023	CSHR002077	MATRIX53027	285.75	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
17/05/2023	CSHR002077	MATRIX53027	426.29	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
17/05/2023	CSHR002077	MATRIX53027	1,103.58	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
17/05/2023	CSHR002077	MATRIX53027	464.92	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/05/2023	CSHR002077	MATRIX53027	259.26	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
17/05/2023	CSHR002077	MATRIX53027	1,007.04	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
17/05/2023	CSHR002077	MATRIX53027	1,761.97	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/05/2023	CSHR002090	MATRIX53185	392.70	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/05/2023	CSHR002090	MATRIX53185	3,912.87	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
24/05/2023	CSHR002090	MATRIX53185	479.72	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/05/2023	CSHR002090	MATRIX53185	1,174.45	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
24/05/2023	CSHR002090	MATRIX53185	377.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/05/2023	CSHR002090	MATRIX53185	438.68	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/05/2023	CSHR002090	MATRIX53185	949.15	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
24/05/2023	CSHR002090	MATRIX53185	1,108.80	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/05/2023	CSHR002090	MATRIX53185	534.67	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/05/2023	CSHR002090	MATRIX53185	443.68	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/05/2023	CSHR002090	MATRIX53185	547.39	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/05/2023	CSHR002090	MATRIX53185	472.44	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
24/05/2023	CSHR002090	MATRIX53185	1,195.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/05/2023	CSHR002090	MATRIX53185	427.75	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/05/2023	CSHR002090	MATRIX53185	446.04	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/05/2023	CSHR002090	MATRIX53185	259.26	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
24/05/2023	CSHR002090	MATRIX53185	438.68	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/05/2023	CSHR002090	MATRIX53185	557.63	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/05/2023	CSHR002090	MATRIX53185	494.81	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/05/2023	CSHR002090	MATRIX53185	447.46	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/05/2023	CSHR002090	MATRIX53185	436.91	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/05/2023	CSHR002090	MATRIX53185	949.16	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
24/05/2023	CSHR002090	MATRIX53185	453.71	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/05/2023	CSHR002090	MATRIX53185	285.92	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
24/05/2023	CSHR002090	MATRIX53185	243.71	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
31/05/2023	CSHR002094	MATRIX53373	950.40	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
31/05/2023	CSHR002094	MATRIX53373	550.21	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
31/05/2023	CSHR002094	MATRIX53373	505.18	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
31/05/2023	CSHR002094	MATRIX53373	210.25	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
31/05/2023	CSHR002094	MATRIX53373	1,686.11	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
31/05/2023	CSHR002094	MATRIX53373	547.99	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
31/05/2023	CSHR002094	MATRIX53373	462.56	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
31/05/2023	CSHR002094	MATRIX53373	1,361.72	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
31/05/2023	CSHR002094	MATRIX53373	1,318.40	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
31/05/2023	CSHR002094	MATRIX53373	556.48	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
31/05/2023	CSHR002094	MATRIX53373	550.21	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
31/05/2023	CSHR002094	MATRIX53373	468.63	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
31/05/2023	CSHR002094	MATRIX53373	1,531.06	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
31/05/2023	CSHR002094	MATRIX53373	1,018.06	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
31/05/2023	CSHR002094	MATRIX53373	170.01	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
31/05/2023	CSHR002094	MATRIX53373	620.36	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
31/05/2023	CSHR002094	MATRIX53373	1,191.38	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
31/05/2023	CSHR002094	MATRIX53373	868.13	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
31/05/2023	CSHR002094	MATRIX53373	534.67	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
31/05/2023	CSHR002094	MATRIX53373	282.12	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
17/05/2023	ENBM048962	46361	630.00	£0.00	MC & MA STEWART HAULAGE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
17/05/2023	ENBM048963	46400	370.00	£0.00	MC & MA STEWART HAULAGE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
17/05/2023	ENEH005505	M2100006	285.00	£0.00	NALEO	REV ENVIRONMENT	PROFESSIONAL FEE PAYMENT	LICENSING SERVICES
03/05/2023	DVPL002480	719306	1,072.76	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
17/05/2023	DVPL002490	722419	1,657.91	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
17/05/2023	DVPL002492	724250	926.48	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
24/05/2023	DVPL002497	725621	1,072.76	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
31/05/2023	CUAV002280	1700257806	7,782.27	£0.00	NEW PROGRESS HOUSING ASSOCIATION	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	HOUSING
10/05/2023	CUIT002290	0000005302	422.22	£0.00	NOMINET UK	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
24/05/2023	ENPK000939	179831	750.00	£0.00	NORTH WEST BUSINESS MACHINES LTD	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
24/05/2023	ENPK000940	9179832	720.00	£0.00	NORTH WEST BUSINESS MACHINES LTD	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
17/05/2023	CSHR002070	1116	1,500.00	£0.00	NORTH WEST EMPLOYERS	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
17/05/2023	ENEG003989	15504	258.74	£0.00	NORTH WEST POWER WASHER	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	BUILDING CLEANING
24/05/2023	ENNS008858	15452	2,815.82	£0.00	NORTH WEST POWER WASHER	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
31/05/2023	ENEG003963	60486	990.00	£0.00	NORTHERN HOUSING CONSORTIUM LTD	REV ENVIRONMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	PRIVATE SECTOR HOUSING
24/05/2023	ENNS008926	SLO7688404INV	508.20	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
24/05/2023	ENNS008927	SLO7688405INV	354.48	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV CUSTOMER SERVICES	SHORT TERM HIRE-VEHICLES	EVENTS
24/05/2023	ENNS008928	SLO7688406INV	508.20	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
24/05/2023	ENNS008929	SLO7688407INV	508.20	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
24/05/2023	ENNS008930	SLO7688408INV	743.40	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
24/05/2023	ENNS008931	SLO7688411INV	508.20	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
24/05/2023	ENNS008932	SLO7688412INV	708.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
24/05/2023	ENNS008933	SLO7688414INV	306.88	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT

24/05/2023	ENNS008936	SL07688409INV	489.84	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
24/05/2023	ENNS008937	SL07688410INV	508.20	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
24/05/2023	ENNS008938	SL07688413INV	508.20	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
17/05/2023	CUAH004704	33279	390.00	£0.00	NORTHWEST PORTABLES (FUN FLATABLES)	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
03/05/2023	ENBMO48820	IN06699252	432.00	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
03/05/2023	ENBMO48821	IN06699253	432.00	£0.00	NPOWER	REV CUSTOMER SERVICES	ELECTRICITY CHARGES	HARRIS MUSEUM AND ART GALLERY
03/05/2023	ENBMO48822	IN06699255	432.00	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
03/05/2023	ENBMO48823	IN06699254	432.00	£0.00	NPOWER	REV DEVELOPMENT	ELECTRICITY CHARGES	MARKETS
24/05/2023	ENBMO49008	IN07073748	800.45	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
24/05/2023	ENBMO49009	IN07047824	525.34	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
24/05/2023	ENBMO49010	IN07047975	1,625.54	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
24/05/2023	ENBMO49010	IN07047975	92.65	£0.00	NPOWER	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
24/05/2023	ENBMO49010	IN07047975	-326.21	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
24/05/2023	ENBMO49010	IN07047975	409.22	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
24/05/2023	ENBMO49010	IN07047975	1,054.99	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
24/05/2023	ENBMO49010	IN07047975	375.99	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
10/05/2023	ENEG003977	00024370	1,162.88	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/05/2023	ENEG003977	00024370	702.88	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/05/2023	ENEG003977	00024370	702.88	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/05/2023	ENEG003977	00024370	702.88	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/05/2023	ENEG003977	00024370	702.88	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
03/05/2023	ENPK000916	S204873 1162276	251.26	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
03/05/2023	ENPK000922	S204470 1162480	541.45	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
24/05/2023	ENPK000925	S205449 1162724	289.18	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
24/05/2023	ENPK000931	S205655 1162881	329.80	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
24/05/2023	ENPK000932	S205656 1162952	1,021.44	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
24/05/2023	ENPK000936	S205875 1163075	269.15	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
24/05/2023	ENPK000942	S206056 1163268	839.29	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
24/05/2023	ENPK000944	S204623 1162041	677.43	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
24/05/2023	ENPK000949	S206423 1163529	527.90	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
03/05/2023	CSHR002064	FN120264-3	275.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
10/05/2023	CSHR002071	JS160774	325.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
10/05/2023	ENBMO48867	23024373/U1	2,626.74	£0.00	OTIS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
10/05/2023	ENBMO48868	23022501/U1	1,185.00	£0.00	OTIS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
31/05/2023	CSES001785	Elections-4 May 2023	480.00	£0.00	OUR LADY & ST. EDWARD PARISH CENTRE	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
24/05/2023	CUIT002924	PUK30090021189	295.68	£0.00	PARK PLACE TECHNOLOGIES LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
10/05/2023	ENBMO48631	2023 - 107	2,175.00	£0.00	PAUL FOSTER PROPERTY CONSULTANCY	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
24/05/2023	ENBMO48987	2023 - 107	860.00	£0.00	PAUL FOSTER PROPERTY CONSULTANCY	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
23/05/2023	CSAC002777	102050	11,659.89	£0.00	PAY 360 LTD - DD PAYMENTS ONLY	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
24/05/2023	CUIT002922	INV-4534	4,000.00	£0.00	PENTEST PEOPLE LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
17/05/2023	ENNS008907	44725	1,544.45	£0.00	PERMISERV LIMITED	REV ENVIRONMENT	WASTE MANAGEMENT PUBLICITY	WASTE MANAGEMENT
10/05/2023	CUPU003576	44693	993.00	£0.00	PERMISERV LIMITED	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
31/05/2023	CUPU003593	44816	724.00	£0.00	PERMISERV LIMITED	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
10/05/2023	ENBMO48864	4/23	4,485.00	£0.00	PHILIP DIXON CONTRACTORS LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
17/05/2023	ENBMO48925	BK086679	660.62	£0.00	PITNEY BOWES	BALANCE SHEET	POSTAGE - HOLDING ACCOUNT	BALANCE SHEET
10/05/2023	ENBMO48874	900995940	1,660.00	£0.00	PORTAKABIN LTD	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
17/05/2023	DVPL002450	23054	1,500.00	£0.00	POS ENTERPRISES LTD	REV DEVELOPMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	CIL ADMIN
10/05/2023	CUPU003572	2542603	1,033.61	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
10/05/2023	CUPU003579	2555592	658.68	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/05/2023	CUPU003583	2563744	841.96	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/05/2023	CUPU003583	2563744	27.51	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
31/05/2023	CUPU003585	2578518	1,463.14	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
10/05/2023	CUAH004687	0000464816	311.15	£0.00	PRESERVATION EQUIPMENT LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
24/05/2023	CUAH004713	PAF2302	500.00	£0.00	PRESTON ARTS ASSOCIATION	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
17/05/2023	CUAH004694	Event 07/05/23	750.00	£0.00	PRESTON CARIBBEAN CARNIVAL LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
10/05/2023	ENEG003966	48075	2,031.67	£0.00	PRESTON MARINE SERVICES LTD	REV ENVIRONMENT	FEES NON - PROFESSIONAL	RIVERSWAY
10/05/2023	ENEG003967	48076	1,169.17	£0.00	PRESTON MARINE SERVICES LTD	REV ENVIRONMENT	FEES NON - PROFESSIONAL	RIVERSWAY
31/05/2023	CSES001787	Elections-4 May 2023	400.00	£0.00	PRESTON MINSTER	REV CORPORATE SERVICES	RENT OF PROPERTY - EXTERNAL	ELECTORAL SERVICES
03/05/2023	ENBMO48825	252669	319.60	£0.00	PRESTON PLYWOOD SUPPLIES	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
31/05/2023	ENBMO48889	476581	313.19	£0.00	R SLINGER & SON LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
10/05/2023	CUAH004681	2304 - 2004 - 22	4,802.30	£0.00	RALPH APPELBAUM ASSOCIATES	CAP CUSTOMER SERVICES	CONSULTANTS FEES	CAP CUSTOMER SERVICES
24/05/2023	CUAH004705	2304 - 2004 - 23	3,000.00	£0.00	RALPH APPELBAUM ASSOCIATES	CAP CUSTOMER SERVICES	CONSULTANTS FEES	CAP CUSTOMER SERVICES
17/05/2023	CUAH004706	1453	1,275.00	£0.00	RAPID FIRE COVER LTD	REV CORPORATE SERVICES	OTHER MISC. EXPENSES	ELECTORAL SERVICES
17/05/2023	ENBMO48855	3,473	135.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
17/05/2023	ENBMO48855	3,473	250.00	£0.00	REACH AND CLEAN SERVICES	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
17/05/2023	ENBMO48855	3,473	100.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
17/05/2023	ENBMO48855	3,473	20.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
17/05/2023	ENBMO48855	3,473	100.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
03/05/2023	ENBMO48856	4,277	250.00	£0.00	REACH AND CLEAN SERVICES	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
03/05/2023	ENBMO48856	4,277	100.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
03/05/2023	ENBMO48856	4,277	20.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
03/05/2023	ENBMO48856	4,277	113.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
03/05/2023	ENBMO48856	4,277	320.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
17/05/2023	ENBMO48968	3,495	100.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
17/05/2023	ENBMO48968	3,495	20.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
17/05/2023	ENBMO48968	3,495	150.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
17/05/2023	ENBMO48968	3,495	250.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
17/05/2023	ENBMO48968	3,495	283.00	£0.00	REACH AND CLEAN SERVICES	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
17/05/2023	CUCE000580	545	79,862.25	£0.00	RED ROSE RECOVERY LANCASHIRE	REV CUSTOMER SERVICES	CHANGING FUTURES PROGRAMME	HOUSING
17/05/2023	CSHR002086	PJ128521	1,205.00	£0.00	REDACTIVE PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
17/05/2023	CSHR002087	PJ128522	964.00	£0.00	REDACTIVE PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL

05/05/2023	ENBM049094	INV-015484	332.60	£0.00	SWAT ACCESS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
03/05/2023	ENBM048818	029687	291.33	£0.00	T.R.V. SUPPLIES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
03/05/2023	ENBM048837	61838	257.50	£0.00	TECHNOLOGY SOLUTIONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
10/05/2023	ENBM048760	11 72828	691.50	£0.00	TESGL LTD T/A SSE	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
03/05/2023	CUCE000575	INV-0500	50,000.00	£0.00	THE BEAM UP LTD	REV CUSTOMER SERVICES	CHANGING FUTURES PROGRAMME	HOUSING
17/05/2023	CSHR002089	4627	995.00	£0.00	THE CONFLICT TRAINING COMPANY LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
10/05/2023	ENBM048865	301514	260.85	£0.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
31/05/2023	ENBM049061	147825	1,374.40	£0.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
31/05/2023	ENBM049062	147828	837.00	£0.00	THE JAMES MERCER GROUP LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
24/05/2023	CUAH004693	280423	300.00	£0.00	THE PICTURE HOUSE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
23/05/2023	ENNS008895	4999260	585.17	£0.00	THE RIGHT FUEL CARD CO LTD TA BE FUEL CARDS	REV ENVIRONMENT	VEHICLE FUEL CARDS	BUILDINGS MANAGEMENT
17/05/2023	CSHR002072	1276137	1,336.96	£0.00	THOMAS FATTORINI LIMITED	REV CORPORATE SERVICES	GOODS FOR RESALE	MEMOR AND CIVIC SERVICES
24/05/2023	CSSES001754	848140690	343.00	£0.00	THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	ELECTORAL SERVICES
17/05/2023	CUIT002914	1567959	3,750.00	£0.00	TIER 1 ASSET MANAGEMENT LTD	REV CUSTOMER SERVICES	PC REPLACEMENT	ICT SERVICES
24/05/2023	CUIT002926	1568053	3,760.00	£0.00	TIER 1 ASSET MANAGEMENT LTD	REV CUSTOMER SERVICES	PC REPLACEMENT	ICT SERVICES
14/05/2023	ENBM048955	291770891/23	17,784.01	£0.00	TOTAL GAS & POWER LIMITED	REV CUSTOMER SERVICES	GAS CHARGES	GUILD HALL
17/05/2023	PRENEG0067	PR011946	350.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
17/05/2023	PRENEG0067	PR011946	550.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
17/05/2023	PRENEG0067	PR011946	400.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
17/05/2023	PRENEG0067	PR011946	750.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
17/05/2023	PRENEG0067	PR011946	290.00	£0.00	TRAFFIC ENFORCEMENT CENTRE	REV ENVIRONMENT	MAN FEES - C PARK TRAFFIC ENFORCEMENT	CAR PARKING
17/05/2023	ENBM048923	1273	2,100.00	£0.00	TREE CARE EXTRAORDINAIRE	REV ENVIRONMENT	CONTRACTORS - GENERAL	TREE MANAGEMENT
31/05/2023	ENBM049059	1275	1,000.00	£0.00	TREE CARE EXTRAORDINAIRE	REV ENVIRONMENT	CONTRACTORS - GENERAL	TREE MANAGEMENT
24/05/2023	CUAH004710	INV-0228	738.00	£0.00	UK MEDIA & EVENTS SECURITY LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
24/05/2023	CUAH004711	S13336	6,400.00	£0.00	UK MEDIA AND EVENTS LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	Professional Fees - General
17/05/2023	ENNS008864	46716	3,880.00	£0.00	UKCM LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
31/05/2023	CSHR002096	5112720	6,252.00	£0.00	UNIVERSITY OF CENTRAL LANCASHIRE	BALANCE SHEET	MAYORAL-EVENTS CASH HOLDING A/C	BALANCE SHEET
24/05/2023	ENNS008934	PSI801097	200.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	ENNS008934	PSI801097	200.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008934	PSI801097	120.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	ENNS008934	PSI801097	120.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008934	PSI801097	200.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	ENNS008934	PSI801097	200.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008934	PSI801097	280.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	ENNS008934	PSI801097	280.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008934	PSI801097	200.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	ENNS008934	PSI801097	240.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
24/05/2023	ENNS008934	PSI801097	120.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
24/05/2023	ENNS008934	PSI801097	120.00	£0.00	VELTUFF UK LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
10/05/2023	CSLG001302	4016560	1,103.21	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
17/05/2023	CSLG001305	4018750	1,163.67	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
24/05/2023	CSLG001307	4021136	942.20	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
31/05/2023	CSLG001311	4023459	676.00	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
31/05/2023	CSLG001313	4025728	982.77	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
31/05/2023	CUPU003544	2209618	449.26	£0.00	VIKING DIRECT	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
03/05/2023	CUPU003575	2376390	310.51	£0.00	VIKING DIRECT	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/05/2023	CUPU003590	2489434	269.75	£0.00	VIKING DIRECT	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/05/2023	CSAC002787	107611	2,760.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
24/05/2023	CSAC002801	108290	2,300.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
24/05/2023	CSAC002823	108918	1,840.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
24/05/2023	CSAC002837	109487	1,840.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
03/05/2023	ENBM048802	107614	2,062.50	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
03/05/2023	ENBM048803	107615	1,830.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
03/05/2023	ENBM048804	107616	1,665.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
10/05/2023	ENBM048876	108293	2,035.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
10/05/2023	ENBM048877	108294	2,385.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
10/05/2023	ENBM048878	108295	930.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
17/05/2023	ENBM048932	108921	2,062.50	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
17/05/2023	ENBM048933	108922	1,650.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
17/05/2023	ENBM048934	108923	1,290.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
17/05/2023	ENBM048935	108924	1,777.50	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
24/05/2023	ENBM048989	109490	2,062.50	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
24/05/2023	ENBM048990	109491	1,140.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
24/05/2023	ENBM048991	109492	1,425.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
24/05/2023	ENBM048992	109493	1,012.50	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
31/05/2023	ENBM049073	109989	880.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
31/05/2023	ENBM049074	109990	2,100.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
31/05/2023	ENBM049075	109991	1,215.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
31/05/2023	ENBM049076	109992	832.50	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
17/05/2023	ENEH005472	106540	947.43	£0.00	VIVID RESOURCING LIMITED	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
17/05/2023	ENEH005478	107137	486.66	£0.00	VIVID RESOURCING LIMITED	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
17/05/2023	ENEH005487	107617	1,167.72	£0.00	VIVID RESOURCING LIMITED	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
31/05/2023	ENEH005495	108296	1,167.72	£0.00	VIVID RESOURCING LIMITED	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
31/05/2023	ENEH005504	108925	694.64	£0.00	VIVID RESOURCING LIMITED	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
31/05/2023	ENEH005515	109494	694.46	£0.00	VIVID RESOURCING LIMITED	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
03/05/2023	CSLG001298	107613	2,124.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
17/05/2023	CSLG001303	108292	2,183.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
17/05/2023	CSLG001306	108920	2,183.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
24/05/2023	CSLG001308	109489	2,183.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
31/05/2023	CSLG001310	109988	2,138.75	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
31/05/2023	DVPL002471	107131	1,375.00	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	CORPORATE FRAUD

03/05/2023	DVPL002479	107612	1,375.00	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	CORPORATE FRAUD
10/05/2023	DVPL002485	108291	1,475.80	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	CORPORATE FRAUD
17/05/2023	DVPL002491	108919	1,375.00	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	CORPORATE FRAUD
31/05/2023	DVPL002496	109488	1,375.00	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	CORPORATE FRAUD
17/05/2023	CUIT002901	UK13113071	678.93	£0.00	VODAFONE LIMITED	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
03/05/2023	ENNS008874	2001048	3,000.00	£0.00	WALTON SUMMIT COMMERCIAL TRUCKS	CAP ENVIRONMENT	PURCHASE COST VEHICLES	WASTE MANAGEMENT
03/05/2023	ENNS008882	2001049	3,000.00	£0.00	WALTON SUMMIT COMMERCIAL TRUCKS	CAP ENVIRONMENT	PURCHASE COST VEHICLES	WASTE MANAGEMENT
03/05/2023	ENNS008883	2001050	3,000.00	£0.00	WALTON SUMMIT COMMERCIAL TRUCKS	CAP ENVIRONMENT	PURCHASE COST VEHICLES	WASTE MANAGEMENT
03/05/2023	ENNS008884	2001051	3,000.00	£0.00	WALTON SUMMIT COMMERCIAL TRUCKS	CAP ENVIRONMENT	PURCHASE COST VEHICLES	WASTE MANAGEMENT
03/05/2023	ENNS008885	2001052	3,000.00	£0.00	WALTON SUMMIT COMMERCIAL TRUCKS	CAP ENVIRONMENT	PURCHASE COST VEHICLES	WASTE MANAGEMENT
24/05/2023	ENBM049011	wp-INV02068626	448.95	£0.00	WATER PLUS PAYMENTS	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
24/05/2023	ENBM049012	wp-INV02130184	336.98	£0.00	WATER PLUS PAYMENTS	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
23/05/2023	CSAC002808	wp-INV01807944	811.61	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV DEVELOPMENT	WATER CHARGES-METERED	MARKETS
15/05/2023	ENBM046216	uu-crn01526086	-3,088.92	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
15/05/2023	ENBM048789	INV01610659	557.61	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
15/05/2023	ENBM048897	wp-INV01694917	2,461.59	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	BUILDINGS MANAGEMENT
15/05/2023	ENBM048904	wp-INV01780275	332.63	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING
15/05/2023	ENBM048906	wp-INV01790027	1,300.71	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
15/05/2023	ENBM048969	April DD Balances	-256.57	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
15/05/2023	ENBM048969	April DD Balances	-487.16	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
15/05/2023	ENBM048969	April DD Balances	-1,161.56	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
15/05/2023	ENBM048969	April DD Balances	-9.19	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
17/05/2023	ENBM048985	WP-INV01027063	3,119.79	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
03/05/2023	CUAH004675	INV34107	400.82	£0.00	WESSEX PICTURES	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	HARRIS MUSEUM AND ART GALLERY
03/05/2023	CSAC002791	IN18US23001862	385.31	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
24/05/2023	CSAC002839	IN18US23002201	817.24	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
24/05/2023	CURV003633	IN18US23002131	77.48	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003633	IN18US23002131	12.91	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
24/05/2023	CURV003633	IN18US23002131	167.87	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
03/05/2023	ENNS008743	743	645.00	£0.00	WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
03/05/2023	ENNS008749	744	810.00	£0.00	WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES	STREET SCENE
10/05/2023	ENBM048913	829006	268.89	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
24/05/2023	ENBM048966	829953	260.24	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
24/05/2023	ENBM048981	830545	375.00	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV DEVELOPMENT	PURCHASE - MATERIALS	PROPERTY SERVICES
23/05/2023	CSAC002805	250635408	44.00	£0.00	WORLDPAY - DD PAYMENTS	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	REV CUSTOMER SERVICE
23/05/2023	CSAC002805	250635408	247.71	£0.00	WORLDPAY - DD PAYMENTS	REV CUSTOMER SERVICES	BANK & PAYMENT PROCESSING CHARGES	REV CUSTOMER SERVICE
10/05/2023	CUAH004662	192932	484.00	£0.00	XL DISPLAYS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS