

	TRANSACTION NUMB	INVOICE NUMBE	AMOUNT	NON RECOVER	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
06/11/2019	PRENEH1217	PR009162	3,429.00	£0.00	A L N PLUMBING LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
20/11/2019	PRENEH1230	PR009205	5,714.00	£0.00	A L N PLUMBING LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
20/11/2019	PRENEH1231	PR009206	4,341.20	£0.00	A L N PLUMBING LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/11/2019	ENBM035970	A 879	960.00	£0.00	A MIDDLETON	REV ENVIRONMENT	GROUNDS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
20/11/2019	ENBM036076	A880	1,380.00	£0.00	A MIDDLETON	REV ENVIRONMENT	GROUNDS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
20/11/2019	ENBM036143	A 881	2,645.00	£0.00	A MIDDLETON	CAP CUSTOMER SERVICES	PRIVATE MAIN CONTRACTOR	LEISURE
06/11/2019	CUAH001887	078	5,000.00	£0.00	ABIGAIL REYNOLDS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/11/2019	CURV001829	811544496	440.00	£0.00	ACT NOW TRAINING LIMITED	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
06/11/2019	ENNS005122	60253410	880.00	£0.00	AEBI SCHMIDT UK LTD	REV ENVIRONMENT	VEHICLE LICENCES	STREET SCENE
27/11/2019	CUAH002008	692	336.00	£0.00	ALISON	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
06/11/2019	CSAC001042	0000619696	2,605.09	£0.00	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
20/11/2019	CUAH001943	18/11/2019	322.22	£0.00	ANNA RACZYNSKI	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/11/2019	PRENEH1225	PR009179	4,859.50	£0.00	APG DOMESTIC SERVICES LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
20/11/2019	ENBM036101	0503	422.50	£0.00	ARK PLASTICS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
06/11/2019	CUAH001885	BSB 19	300.00	£0.00	ARTFULL	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
06/11/2019	CSAC001038	40797268	4,069.00	£0.00	ARTHUR J. GALLAGHER	REV CORPORATE SERVICES	PROFESSIONAL FEES - GENERAL	FINANCE
20/11/2019	CUAH001838	INV - 102912	275.00	£0.00	ARTSJOBSONLINE LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
06/11/2019	CUAH001884	49590	1,115.00	£0.00	ASTRA SIGNS LIMITED	REV OBSOLETE	ADVERTISING - GENERAL	REV OBSOLETE
27/11/2019	CSHR001036	215450	1,640.00	£0.00	ATS - AUTO TIME SYSTEMS	REV ENVIRONMENT	PURCHASE FIXTURES & FITTINGS	CEMETERY AND CREMATORIUM
06/11/2019	CSAC001026	20/0129	359.00	£0.00	AUTOMATED PAYMENT TRANSFER LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
06/11/2019	CSAC001026	20/0129	485.53	£0.00	AUTOMATED PAYMENT TRANSFER LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	PAYMASTERS
06/11/2019	CSAC001026	20/0129	359.00	£0.00	AUTOMATED PAYMENT TRANSFER LTD	REV CORPORATE SERVICES	DIRECT ICT CHARGES	FINANCE
06/11/2019	CSAC001026	20/0129	182.52	£0.00	AUTOMATED PAYMENT TRANSFER LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
06/11/2019	CSAC001026	20/0129	687.95	£0.00	AUTOMATED PAYMENT TRANSFER LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
13/11/2019	ENBM035763	184067	341.47	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
06/11/2019	ENBM035941	184445	565.00	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
20/11/2019	ENBM036102	184871	942.54	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
20/11/2019	ENBM036104	184869	305.69	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
06/11/2019	PRENEH1219	PR009164	8,332.00	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/11/2019	PRENEH1234	PR009210	5,229.50	£0.00	BAMBER REMEDIAL CONTRACTORS LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/11/2019	CUAV000470	0281019	325.00	£0.00	BAMBERS REMOVALS	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
06/11/2019	CUAV000471	0141019	275.00	£0.00	BAMBERS REMOVALS	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
06/11/2019	CUAV000471	0141019	441.00	£0.00	BAMBERS REMOVALS	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
06/11/2019	CUAV000471	0141019	275.00	£0.00	BAMBERS REMOVALS	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
13/11/2019	CUAV000474	011119	838.00	£0.00	BAMBERS REMOVALS	REV CUSTOMER SERVICES	HOMELESS ACCOMMODATION	HOUSING
27/11/2019	PRCSHR0255	PR009213	600.00	£0.00	BARKER BOOTH & EASTWOOD LTD	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	HUMAN RESOURCES
20/11/2019	ENBM036098	11842	410.00	£0.00	BARKERS CATERING EQUIPMENT HIRE	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDINGS MANAGEMENT
13/11/2019	ENNS005129	CN/33221	-400.00	£0.00	BARTEC SYSTEMS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
13/11/2019	ENNS005137	SI/74467	1,000.00	£0.00	BARTEC SYSTEMS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	STREET SCENE
06/11/2019	PRCSAC0216	PR009169	31,944.80	£0.00	BIG LOCAL TRUST	REV CUSTOMER SERVICES	CONTRIBUTION - BIG LOCAL GRANT	COMMUNITY GRANTS
20/11/2019	PRCSHR0252	PR009199	2,068.49	£0.00	BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
27/11/2019	CUAH002073	16	5,000.00	£0.00	BLAZE ARTS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
27/11/2019	CUAH002074	17	1,570.00	£0.00	BLAZE ARTS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
06/11/2019	ENBM035975	4067	93,363.18	£0.00	BRADLEY DEMOLITION LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
13/11/2019	ENBM035850	7190/05335656	509.80	£0.00	BRAMMER UK LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
13/11/2019	ENEH004283	06/11/2019	575.00	£0.00	BRIERLEY JOINERY SERVICES	BALANCE SHEET	DEFAULT WORKS - HOUSING	BALANCE SHEET
13/11/2019	CUIT001372	VP 10647270 M1	2.31	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CEMETERY AND CREMATORIUM
13/11/2019	CUIT001372	VP 10647270 M1	557.65	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
13/11/2019	CUIT001372	VP 10647270 M1	37.60	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CAR PARKING
13/11/2019	CUIT001372	VP 10647270 M1	3.58	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	COMMUNITY GRANTS
06/11/2019	ENBM035726	INV255104	815.00	£0.00	BROXAP LTD	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
06/11/2019	ENBM035943	INV255953	378.00	£0.00	BROXAP LTD	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
27/11/2019	ENBM036238	MPR/377489	312.00	£0.00	BUILDBASE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT	CEMETERY
13/11/2019	PRENEH1223	PR009177	2,567.00	£0.00	BUILDFIX NW LIMITED	CAP CHIEF EXECUTIVE	REPAIRS GRANTS 50-75%	HOUSING
06/11/2019	ENEH004259	65028619	10,056.00	£0.00	BUILDING RESEARCH ESTABLISHMENT LTD	REV DEVELOPMENT	PROFESSIONAL FEES - HOUSING SURVEYS	PLANNING POLICY
20/11/2019	ENBM036179	2	10,089.62	£0.00	BULLEN CONSERVATION LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	BUILDINGS MANAGEMENT
20/11/2019	CUAH001945	CAB191119/FFF/	19,000.00	£0.00	CABARET MECHANICAL THEATRE LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/11/2019	CUPU002028	402138836	557.40	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
20/11/2019	CUPU002029	402140598	276.88	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
20/11/2019	CUPU002031	402138619	357.70	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
20/11/2019	CUPU002034	402140597	295.93	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
20/11/2019	CUPU002036	402140596	794.24	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
27/11/2019	CUIT001348	6003927856	3,900.00	£0.00	CAPITA SOFTWARE SERVICES	CAP CUSTOMER SERVICES	CONSULTANTS FEES - ICT CONSULTANTS	ICT SERVICES
20/11/2019	CURV001804	6003932987	4,232.00	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	PURCHASE OF IT SOFTWARE	SHARED SERVICES
20/11/2019	CUIT001373	3697801	10,700.00	£0.00	CCS MEDIA LIMITED	CAP CUSTOMER SERVICES	PURCHASE OF EQUIPMENT - COMPUTER	ICT SERVICES
27/11/2019	CUIT001380	3706824	2,132.20	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PC REPLACEMENT	ICT SERVICES
20/11/2019	ENBM036144	5003	283.85	£0.00	CHERRYBEAN LTD	REV ENVIRONMENT	REFRESHMENTS	BUILDINGS MANAGEMENT
06/11/2019	ENEG002921	S200198	148.83	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
06/11/2019	ENEG002921	S200198	35.59	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
06/11/2019	ENEG002921	S200198	129.41	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
06/11/2019	ENEG002921	S200198	210.29	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING

06/11/2019	ENEG002921	S200198	12.94	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
06/11/2019	ENEG002936	S200231	18.69	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
06/11/2019	ENEG002936	S200231	158.90	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
06/11/2019	ENEG002936	S200231	336.47	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
06/11/2019	ENEG002936	S200231	271.05	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
06/11/2019	ENEG002936	S200231	149.54	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
06/11/2019	ENEG002942	S200265	116.04	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
06/11/2019	ENEG002942	S200265	12.80	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
06/11/2019	ENEG002942	S200265	48.75	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
06/11/2019	ENEG002942	S200265	218.58	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
27/11/2019	ENEG002952	S200548	90.25	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
27/11/2019	ENEG002952	S200548	161.15	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
27/11/2019	ENEG002952	S200548	109.58	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
27/11/2019	ENEG002952	S200548	135.37	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
27/11/2019	ENEG002952	S200548	244.95	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
27/11/2019	CSMS000928	M/MG067522	1,500.00	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	HUMAN RESOURCES
13/11/2019	CUIT001345	C/HR187026	11,227.74	£0.00	CIVICA UK LIMITED	REV ENVIRONMENT	DIRECT ICT CHARGES	ENVIRONMENTAL HEALTH GENERAL
13/11/2019	CUPU002017	SI - 15526	3,000.00	£0.00	CJB PRINTING EQUIPMENT LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	PRINT UNIT
20/11/2019	CURV001820	01/12109308	549.00	£0.00	CLARITY TRAVEL MANAGEMENT	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
20/11/2019	ENEH004288	Phillip Platt	875.00	£0.00	CLIFFORD WARD	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	CEMETERY AND CREMATORIUM
06/11/2019	CUAV000468	RGEI/00009177	276.04	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
06/11/2019	CUAV000469	RGEI/00009183	307.80	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
06/11/2019	PRENEH1215	PR009159	1,491.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/11/2019	PRENEH1216	PR009160	4,435.80	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
13/11/2019	PRENEH1226	PR009183	4,564.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/11/2019	ENBM036223	110199569	10,271.22	£0.00	COSTAR GROUP	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
06/11/2019	CURV001777	050660	889.99	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
06/11/2019	CURV001778	050661	331.33	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
06/11/2019	CURV001779	050662	1,154.50	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
06/11/2019	CURV001786	050786	1,152.12	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
06/11/2019	CURV001787	050787	321.58	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
06/11/2019	CURV001788	050788	1,430.09	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/11/2019	CURV001807	051137	1,127.48	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/11/2019	CURV001809	051141	545.15	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/11/2019	CURV001812	051235	258.76	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/11/2019	CURV001816	051236	1,197.99	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/11/2019	CURV001817	051239	378.24	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/11/2019	CURV001818	051241	1,685.44	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/11/2019	CURV001834	051461	1,406.45	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/11/2019	CURV001835	051462	958.43	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/11/2019	CURV001839	051549	770.42	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/11/2019	CUIT001369	9511842	689.17	£0.00	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
13/11/2019	CUIT001369	9511842	975.67	£0.00	DAISY COMMUNICATIONS LTD	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
06/11/2019	CUAV000466	0000118	300.00	£0.00	DANIELLA GALLAGHER	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
13/11/2019	PRCSHR0246	PR009180	1,400.00	£0.00	DBS	REV ENVIRONMENT	PROFESSIONAL FEES - LEGAL	LICENSING SERVICES
13/11/2019	PRCSHR0246	PR009180	40.00	£0.00	DBS	REV CORPORATE SERVICES	INTERVIEW EXPENSES	HUMAN RESOURCES
06/11/2019	PRCUAV0081	PR009158	660.00	£0.00	DEWHURST HOMES	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
20/11/2019	CSLG000602	FUL2162	2,000.00	£0.00	DEWHURST HOMES	BALANCE SHEET	HRA HSG RENT-HOLDING ACCOUNT	BALANCE SHEET
13/11/2019	ENBM036030	60432	643.00	£0.00	DOOR CARE & SECURITY	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
13/11/2019	ENBM035929	SI12829743	454.97	£0.00	DULUX DECORATOR CENTRE	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
13/11/2019	ENEG002926	162136	325.20	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/11/2019	ENEG002937	162164	325.20	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/11/2019	ENEG002939	162237	325.20	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/11/2019	ENEG002947	162265	325.20	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/11/2019	ENEG002953	162295	325.20	£0.00	DUVAL FACILITIES MANAGEMENT LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/11/2019	ENBM036148	64753	2,413.22	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT	CEMETERY
27/11/2019	ENBM036239	65062	319.10	£0.00	E.F.T. SYSTEMS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
13/11/2019	ENBM036058	H17C8C4418	410.01	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/11/2019	ENBM036066	H17C8C414D	1,126.82	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
20/11/2019	ENBM036066	H17C8C414D	64.23	£0.00	E.ON ENERGY	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
20/11/2019	ENBM036066	H17C8C414D	283.66	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/11/2019	ENBM036066	H17C8C414D	731.32	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
20/11/2019	ENBM036066	H17C8C414D	260.64	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/11/2019	ENBM036084	600012008	360.00	£0.00	EDF ENERGY CUSTOMER FIELD SERVICES	REV ENVIRONMENT	ELECTRICITY CHARGES	CEMETERY AND CREMATORIUM
06/11/2019	ENBM035907	037 - 261497	255.14	£0.00	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/11/2019	ENBM036068	037 - 262848	440.00	£0.00	EDMUNDSON ELECTRICAL LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
13/11/2019	CSES001131	ERS1903324	190.00	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
13/11/2019	CSES001131	ERS1903324	802.39	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
06/11/2019	CSES001132	ERS1903167A	2,659.13	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
06/11/2019	CSES001132	ERS1903167A	7,605.37	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
20/11/2019	CSES001133	ERS1903587	990.48	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
20/11/2019	CSES001137	ERS19_3397	967.42	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES

20/11/2019	CSE001137	ERS19_3397	967.41	£0.00	ELECTORAL REFORM SERVICES LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
20/11/2019	ENBM036077	798002211	5,603.00	£0.00	ELECTRICITY NORTH WEST LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
20/11/2019	ENBM036078	798002212	1,715.00	£0.00	ELECTRICITY NORTH WEST LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
13/11/2019	CUPU002007	40269	5,376.00	£0.00	EURO LABEL PRINTERS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
27/11/2019	CUPU002018	40339	257.00	£0.00	EURO LABEL PRINTERS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
27/11/2019	CUPU002019	40342	322.00	£0.00	EURO LABEL PRINTERS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
20/11/2019	CUPU002038	40385	2,232.00	£0.00	EURO LABEL PRINTERS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
13/11/2019	CUIT001366	0000452907	1,164.75	£0.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
27/11/2019	CUIT001383	24408	1,231.19	£0.00	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
20/11/2019	ENBM036151	169568	1,157.96	£0.00	F R SHARROCK LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
27/11/2019	ENBM036216	19104874	802.47	£0.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
27/11/2019	ENBM036217	19104875	250.69	£0.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
27/11/2019	ENBM036195	SI197308	652.50	£0.00	FLEET LINE MARKERS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
20/11/2019	CUAH001916	006093	4,500.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	HARRIS MUSEUM
27/11/2019	PRCSAC0217	PR009215	7,332.15	£0.00	FORBES SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - INSURANCE	LEGAL SERVICES
13/11/2019	CSHR001029	534030	770.50	£0.00	FORBES SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	HUMAN RESOURCES
06/11/2019	ENBM035945	INV - 236571	296.68	£0.00	FOX TIMBER	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
20/11/2019	ENBM036074	Interim Claim Nr	2,720.24	£0.00	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
20/11/2019	ENBM036075	6347 / 3 / Design	2,360.75	£0.00	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
27/11/2019	ENBM036209	5929 / 13	12,000.00	£0.00	FRANK WHITTLE PARTNERSHIP	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
13/11/2019	PRCUAH0449	PR009172	1,023.64	£0.00	FRIENDS OF THE HARRIS	REV CUSTOMER SERVICES	SS INCOME BOX OFFICE	HARRIS MUSEUM AND ART GALLERY
06/11/2019	ENBM035946	SI - 2982	265.00	£0.00	G S F (LANCS) LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
06/11/2019	ENBM035948	SI - 2984	550.00	£0.00	G S F (LANCS) LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
06/11/2019	ENBM035950	669861	1,174.88	£0.00	GALATENT LIMITED.	REV ENVIRONMENT	LEISURE - EVENTS	PARKS
06/11/2019	CUIT001329	13310	551.73	£0.00	GATEWAY OF TECHNOLOGY LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	GUILD HALL
27/11/2019	CUIT001377	13522	530.74	£0.00	GATEWAY OF TECHNOLOGY LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	GUILD HALL
13/11/2019	ENBM036015	4263	292.95	£0.00	GB SPORT & LEISURE	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
20/11/2019	ENPK000266	INV-1734	655.30	£0.00	GET STAFFED SOLUTIONS LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	REV CUSTOMER SERVICE
20/11/2019	CSLG000596	431	2,140.00	£0.00	GGP SYSTEMS LIMITED	REV CORPORATE SERVICES	LAND CHARGES	LEGAL SERVICES
27/11/2019	ENBM036203	SI787643	386.50	£0.00	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
20/11/2019	CUCM000163	SINV00234218	3,600.00	£0.00	GLOBAL OUTDOOR MEDIA LIMITED	REV CUSTOMER SERVICES	ADVERTISING - MARKETS	COMMUNICATIONS
27/11/2019	CUCM000166	SINV00234845	600.00	£0.00	GLOBAL OUTDOOR MEDIA LIMITED	REV CUSTOMER SERVICES	ADVERTISING - MARKETS	COMMUNICATIONS
06/11/2019	CSAC001046	031119-1	24,090.00	£0.00	GREATER DEEPPDALE COMMUNITY ASSOCIATION	REV CUSTOMER SERVICES	COMMUNITY GRANTS	COMMUNITY CENTRES
06/11/2019	CURV001794	691111	825.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
13/11/2019	CURV001819	700050	440.50	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
06/11/2019	ENBM035989	SIN14547	750.00	£0.00	GROUND CONTROL LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
06/11/2019	ENBM035990	SIN14548	500.00	£0.00	GROUND CONTROL LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
13/11/2019	ENEH004277	INV24476	60.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	HEALTH AND SAFETY REG
13/11/2019	ENEH004277	INV24476	60.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	LICENSING SERVICES
13/11/2019	ENEH004277	INV24476	60.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	OTHER MISC. EXPENSES	PARKS
13/11/2019	ENEH004277	INV24476	204.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PRIVATE SECTOR HOUSING
13/11/2019	ENEH004277	INV24476	204.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	TELEPHONE - MOBILES	HEALTH AND SAFETY REG
13/11/2019	ENEH004277	INV24476	204.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	LICENSING SERVICES
13/11/2019	ENEH004277	INV24476	204.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	OTHER MISC. EXPENSES	PARKS
13/11/2019	ENEH004277	INV24476	420.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	POLLUTION CONTROL
13/11/2019	ENEH004277	INV24476	60.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PRIVATE SECTOR HOUSING
13/11/2019	ENEH004277	INV24476	1,428.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	POLLUTION CONTROL
27/11/2019	ENEH004300	INV24676	120.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	LICENSING SERVICES
27/11/2019	ENEH004300	INV24676	20.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	HEALTH AND SAFETY REG
27/11/2019	ENEH004300	INV24676	418.00	£0.00	GUARDIAN24 LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	LICENSING SERVICES
13/11/2019	CUAH001901	INV - 3105694	296.25	£0.00	HERITAGE CARDS & SOUVENIRS	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
06/11/2019	ENBM035926	39645	636.50	£0.00	HI-TEC CONTROLS(BOLTON LTD)	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
06/11/2019	ENBM035927	39615	263.50	£0.00	HI-TEC CONTROLS(BOLTON LTD)	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
20/11/2019	CURV001826	IN00063213	29.99	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/11/2019	CURV001826	IN00063213	85.70	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/11/2019	CURV001826	IN00063213	68.10	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/11/2019	CURV001826	IN00063213	18.18	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/11/2019	CURV001826	IN00063213	76.44	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/11/2019	CURV001826	IN00063213	67.45	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
20/11/2019	CURV001826	IN00063213	26.46	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
06/11/2019	PRENBM0417	PR009168	366.40	£0.00	I.C.E.	REV ENVIRONMENT	PROFESSIONAL FEE PAYMENT	CITY HIGHWAYS
06/11/2019	DVPL001514	90936369	4,993.00	£0.00	IHS LEGAL ENTITY (SALES ORGANIZATION)	REV DEVELOPMENT	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	BUILDING CONTROL
27/11/2019	CSLG000601	IK26848	5,250.00	£0.00	IKEN BUSINESS LTD	CAP CUSTOMER SERVICES	CONSULTANTS FEES - ICT CONSULTANTS	ICT SERVICES
13/11/2019	CSLG000591	LAS/JCR/017661	700.00	£0.00	IMOGEN DODDS	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	LEGAL SERVICES
20/11/2019	CURV001824	AL59876	335.00	£0.00	INFORM CPI LTD	REV CUSTOMER SERVICES	FEES NON - PROFESSIONAL	REVENUES
20/11/2019	CURV001825	AL60044	675.00	£0.00	INFORM CPI LTD	REV CUSTOMER SERVICES	FEES NON - PROFESSIONAL	REVENUES
27/11/2019	ENEH004289	EVE27717	320.00	£0.00	INSTITUTE OF LICENSING LIMITED	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	ENVIRONMENTAL HEALTH GENERAL
27/11/2019	ENBM035963	INV - 768960000	610.00	£0.00	IOT HORIZON LTD	REV ENVIRONMENT	ALARM SYSTEM COSTS	BUILDINGS MANAGEMENT
06/11/2019	ENEH004279	8168	395.00	£0.00	J & J MAINTENANCE SERVICES LTD	REV ENVIRONMENT	MINOR MAINTENANCE/REFURBISHMENT - WORKS	CEMETERY AND CREMATORIUM
20/11/2019	ENNS005148	9645800	75.00	£0.00	J A JONES & SONS (CHURCHTOWN)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
20/11/2019	ENNS005148	9645800	58.00	£0.00	J A JONES & SONS (CHURCHTOWN)LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
20/11/2019	ENNS005148	9645800	115.50	£0.00	J A JONES & SONS (CHURCHTOWN)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS

20/11/2019	ENNS005148	9645800	165.00	£0.00	J A JONES & SONS (CHURCHTOWN)LTD	REV ENVIRONMENT	LEISURE - EVENTS	PARKS
20/11/2019	ENNS005148	9645800	25.00	£0.00	J A JONES & SONS (CHURCHTOWN)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
27/11/2019	ENPK000262	SI115192	279.40	£0.00	J PARKER DUTCH BULBS (WHOLESALE) LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
06/11/2019	CUAH001891	2468	878.00	£0.00	JAMES DEAN POTTERY	REV CUSTOMER SERVICES	PURCHASE - RESALE GOODS	HARRIS MUSEUM AND ART GALLERY
06/11/2019	ENBM035992	Pro Forma	395.25	£0.00	JAMES LATHAM LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
06/11/2019	CUAH001888	000456	460.00	£0.00	JANE BLACKBURN	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/11/2019	CSLG000590	LAS/JCR/017661	9,000.00	£0.00	JANET BIGNELL	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	LEGAL SERVICES
06/11/2019	CUAH001893	Oraison	372.00	£0.00	JOSH SEMANS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
13/11/2019	DVPL001518	163858	629.33	£0.00	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
13/11/2019	DVPL001526	167764	820.80	£0.00	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
27/11/2019	DVPL001537	174502	765.05	£0.00	JPIMEDIA	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
06/11/2019	CSLG000562	1155	1,662.50	£0.00	KBL SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
06/11/2019	CSLG000563	1051A	-2,747.50	£0.00	KBL SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
06/11/2019	CSLG000565	1261	2,747.50	£0.00	KBL SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
06/11/2019	CSLG000566	1262	4,672.50	£0.00	KBL SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
06/11/2019	CSLG000570	1260A	-4,672.50	£0.00	KBL SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
20/11/2019	CSLG000592	1395	5,635.00	£0.00	KBL SOLICITORS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - LEGAL	GUILD HALL
13/11/2019	ENBM035802	21621	322.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	LEISURE - EVENTS	PARKS
13/11/2019	ENBM036016	22302	284.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
13/11/2019	ENBM036035	21774	257.24	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	LEISURE - EVENTS	PARKS
13/11/2019	ENBM036046	22396	276.08	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
20/11/2019	ENBM036152	21603	1,304.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
20/11/2019	ENBM036153	21604	1,340.10	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
06/11/2019	ENNS005120	22027	218.28	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
06/11/2019	ENNS005120	22027	143.82	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
06/11/2019	ENNS005120	22027	363.80	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
06/11/2019	ENNS005121	22028	144.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
06/11/2019	ENNS005121	22028	210.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
06/11/2019	ENNS005121	22028	210.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
06/11/2019	ENNS005121	22028	144.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
27/11/2019	DVPL001532	22640	325.98	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV DEVELOPMENT	CLOTHING & UNIFORMS	BUILDING CONTROL
06/11/2019	ENBM035993	44547	402.00	£0.00	KH TOOL & PLANT HIRE	REV ENVIRONMENT	SHORT TERM HIRE-PLANT	PARKS
06/11/2019	ENBM035994	44484	399.60	£0.00	KH TOOL & PLANT HIRE	REV ENVIRONMENT	SHORT TERM HIRE-PLANT	PARKS
06/11/2019	ENBM035999	229215	416.25	£0.00	KOMPAN LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
13/11/2019	PRENEH1222	PRO09176	2,298.43	£0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
13/11/2019	PRENEH1227	PRO09184	2,930.00	£0.00	LANCASHIRE COUNTY COUNCIL	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/11/2019	CSHR001026	5200199230	395.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
20/11/2019	ENNS005149	5200199856	341.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	LCC SKIP PERMITS	WASTE MANAGEMENT
20/11/2019	DVPL001534	5200200021	15,058.46	£0.00	LANCASHIRE COUNTY COUNCIL	BALANCE SHEET	S.106 REVENUE RECEIPTS IN ADVANCE	BALANCE SHEET
27/11/2019	CSPM000787	cdi1492414	281.25	£0.00	LANCASTER CITY COUNCIL	BALANCE SHEET	PAYROLL - CAR PARK DEDUCTIONS	BALANCE SHEET
13/11/2019	CSLG000574	LD 3101	288.00	£0.00	LAND DATA	REV CORPORATE SERVICES	LAND CHARGES	LEGAL SERVICES
13/11/2019	CSLG000575	LD 3102	360.00	£0.00	LAND DATA	REV CORPORATE SERVICES	LAND CHARGES	LEGAL SERVICES
06/11/2019	ENBM035967	377028	396.00	£0.00	LARSEN GROUP OF COMPANIES	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
20/11/2019	ENBM036157	378062	408.00	£0.00	LARSEN GROUP OF COMPANIES	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
27/11/2019	CUAH002010	HARRIS 01	1,050.00	£0.00	LEIGH BARTON	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/11/2019	CUAV000475	00/03	1,314.00	£0.00	LEISURE GUARD (UK) LTD	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
13/11/2019	PRCUAV0083	PRO09181	350.00	£0.00	LETTING CENTRE CARLISLE	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS	HOUSING
27/11/2019	CUAH002011	0234	1,000.00	£0.00	LIBERTAS CONSULTANCY	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
06/11/2019	ENBM035977	931094	776.00	£0.00	LITE LTD	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	BUILDINGS MANAGEMENT
27/11/2019	ENBM036208	931282	18,411.50	£0.00	LITE LTD	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	BUILDINGS MANAGEMENT
06/11/2019	ENBM035972	1759	565.83	£0.00	LOST ART LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
27/11/2019	CUAH001929	7582489	492.40	£0.00	LWC DRINKS LTD T/A LWC LANCASHIRE	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
06/11/2019	ENBM035938	SI - 00013413	1,563.32	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
06/11/2019	ENBM035952	SI - 00013414	1,686.74	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
13/11/2019	ENBM036024	SI - 00013563	1,759.83	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
13/11/2019	ENBM036036	SI - 00013564	1,535.94	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
27/11/2019	ENBM036206	SI - 00013779	3,455.76	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
27/11/2019	ENBM036207	SI - 00013780	3,069.88	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
13/11/2019	ENBM035870	1049498	97.01	£0.00	MACHINE MART LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	RIVERSWAY
13/11/2019	ENBM035870	1049498	329.17	£0.00	MACHINE MART LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	RIVERSWAY
06/11/2019	CSHR001019	MATRIX31463	905.06	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/11/2019	CSHR001019	MATRIX31463	2,568.75	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
06/11/2019	CSHR001019	MATRIX31463	96.08	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/11/2019	CSHR001019	MATRIX31463	1,103.55	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
06/11/2019	CSHR001019	MATRIX31463	495.06	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/11/2019	CSHR001019	MATRIX31463	580.56	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
06/11/2019	CSHR001019	MATRIX31463	452.53	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
06/11/2019	CSHR001019	MATRIX31463	455.24	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	INTERNAL AUDIT
06/11/2019	CSHR001019	MATRIX31463	1,052.06	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/11/2019	CSHR001028	MATRIX31565	401.40	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/11/2019	CSHR001028	MATRIX31565	451.05	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/11/2019	CSHR001028	MATRIX31565	281.83	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT

13/11/2019	CSHR001028	MATRIX31565	475.95	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/11/2019	CSHR001028	MATRIX31565	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
13/11/2019	CSHR001028	MATRIX31565	1,357.59	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/11/2019	CSHR001028	MATRIX31565	869.23	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/11/2019	CSHR001028	MATRIX31565	450.35	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	INTERNAL AUDIT
13/11/2019	CSHR001028	MATRIX31565	262.91	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/11/2019	CSHR001031	MATRIX31669	359.62	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/11/2019	CSHR001031	MATRIX31669	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
20/11/2019	CSHR001031	MATRIX31669	452.53	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/11/2019	CSHR001031	MATRIX31669	477.40	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/11/2019	CSHR001031	MATRIX31669	473.99	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/11/2019	CSHR001031	MATRIX31669	475.95	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/11/2019	CSHR001031	MATRIX31669	495.06	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/11/2019	CSHR001031	MATRIX31669	487.31	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/11/2019	CSHR001031	MATRIX31669	10.04	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/11/2019	CSHR001031	MATRIX31669	850.25	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
20/11/2019	CSHR001031	MATRIX31669	813.33	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/11/2019	CSHR001031	MATRIX31669	569.94	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
20/11/2019	CSHR001031	MATRIX31669	25.81	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/11/2019	CSHR001031	MATRIX31669	34.22	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/11/2019	CSHR001040	MATRIX31770	1,217.78	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/11/2019	CSHR001040	MATRIX31770	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
27/11/2019	CSHR001040	MATRIX31770	996.79	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/11/2019	CSHR001040	MATRIX31770	895.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
27/11/2019	CSHR001040	MATRIX31770	487.31	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/11/2019	CSHR001040	MATRIX31770	567.83	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	INTERNAL AUDIT
20/11/2019	CEPS000299	063	118.53	£0.00	MATTHEW BAQUERIZA-JACKSON	REV CHIEF EXECUTIVE	PUBLIC TRANSPORT COSTS	POLICY AND SOCIAL JUSTICE
20/11/2019	CEPS000299	063	273.22	£0.00	MATTHEW BAQUERIZA-JACKSON	REV CHIEF EXECUTIVE	SUBSISTENCE	POLICY AND SOCIAL JUSTICE
20/11/2019	CEPS000299	063	137.98	£0.00	MATTHEW BAQUERIZA-JACKSON	REV CHIEF EXECUTIVE	GOODS FOR RESALE	POLICY AND SOCIAL JUSTICE
27/11/2019	ENBM036197	43324	1,300.00	£0.00	MC & MA STEWART HAULAGE LTD	REV ENVIRONMENT	REVISIONS - MATERIALS	PARKS
13/11/2019	ENBM036005	M46138	638.64	£0.00	MEON LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
27/11/2019	ENBM036159	M46538	253.00	£0.00	MEON LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	CAR PARKING
27/11/2019	ENNS005165	008363	550.00	£0.00	MIDSOFT UK LTD	REV ENVIRONMENT	LICENCE FEES	WASTE MANAGEMENT
13/11/2019	PRENEH1221	PRO09175	4,508.80	£0.00	MINT NORTHWEST LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/11/2019	PRENEH1233	PRO09209	5,021.00	£0.00	MINT NORTHWEST LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/11/2019	PRENEH1235	PRO09211	7,014.00	£0.00	MINT NORTHWEST LTD	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
20/11/2019	CUAV000481	2019 - 623	663.00	£0.00	MITEC PROPERTY SERVICES LTD	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
20/11/2019	CUAV000482	2019 - 623 - 1	1,363.00	£0.00	MITEC PROPERTY SERVICES LTD	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
20/11/2019	CUAV000483	2019 - 623 - 2	370.00	£0.00	MITEC PROPERTY SERVICES LTD	REV CUSTOMER SERVICES	ROUGH SLEEPING INITIATIVE	HOUSING
27/11/2019	CUEV000578	4353	1,975.00	£0.00	MOTIONHOUSE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
20/11/2019	PRDVPL0141	PRO09186	4,469.01	£0.00	MR J A BOYDELL	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
20/11/2019	PRDVPL0142	PRO09187	1,904.10	£0.00	MR J G CHESWORTH	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
20/11/2019	PRDVPL0140	PRO09185	4,469.01	£0.00	MR R SHINE	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
20/11/2019	PRDVPL0143	PRO09188	2,892.56	£0.00	MR S N W MARRIOTT	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
20/11/2019	PRDVPL0144	PRO09189	4,469.01	£0.00	MRS A WEBSTER	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
20/11/2019	CUAH001920	138	1,200.00	£0.00	MUSEUM PHOTOGRAPHY NORTHWEST	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/11/2019	ENNS005135	347381	104.15	£0.00	NEALES WASTE MANAGEMENT	REV ENVIRONMENT	RECYCLING GATE FEES	WASTE MANAGEMENT
20/11/2019	ENNS005135	347381	421.80	£0.00	NEALES WASTE MANAGEMENT	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
20/11/2019	ENNS005135	347381	666.55	£0.00	NEALES WASTE MANAGEMENT	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	PRINT UNIT
20/11/2019	ENNS005135	347381	173.00	£0.00	NEALES WASTE MANAGEMENT	REV ENVIRONMENT	GRAFFITI REMOVAL	WASTE MANAGEMENT
27/11/2019	CEPS000300	82006	276.00	£0.00	NORTH & WESTERN LANCASHIRE CHAMBER OF COM	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - PARTNERSHIPS	POLICY AND SOCIAL JUSTICE
27/11/2019	CSHR001037	211	525.00	£0.00	NORTH WEST EMPLOYERS	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	HUMAN RESOURCES
20/11/2019	ENBM036183	11079	331.61	£0.00	NORTH WEST POWER WASHER	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	BUILDING CLEANING
20/11/2019	CURV001746	91425901	2,000.00	£0.00	NORTHGATE PUBLIC SERVICES UK LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
20/11/2019	ENEG002948	00009354	196.68	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
20/11/2019	ENEG002948	00009354	445.24	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
20/11/2019	ENEG002948	00009354	98.94	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
20/11/2019	ENEG002948	00009354	77.22	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
20/11/2019	ENEG002948	00009354	600.77	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/11/2019	ENEG002948	00009354	771.39	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/11/2019	ENEG002948	00009354	600.77	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/11/2019	ENEG002948	00009354	599.43	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/11/2019	ENEG002948	00009354	600.77	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/11/2019	CUPU002016	976204970	303.04	£0.00	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/11/2019	CUPU002041	976277700	379.67	£0.00	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/11/2019	CUPU002051	976320474	500.40	£0.00	OFFICE DEPOT UK LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/11/2019	CUAH001948	SN459595	700.00	£0.00	OFFICE FURNITURE ONLINE	REV CUSTOMER SERVICES	PURCHASE - FURNITURE	HARRIS MUSEUM AND ART GALLERY
13/11/2019	ENBM036009	19 005 - 50	1,250.00	£0.00	ORB ROPE ACCESS LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
13/11/2019	ENBM036010	19 006 - 52	1,200.00	£0.00	ORB ROPE ACCESS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
13/11/2019	ENBM036011	19 007 - 53	820.00	£0.00	ORB ROPE ACCESS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
13/11/2019	ENBM036063	30002114729	849.82	£0.00	ORSTED SALES (UK) LTD	REV CUSTOMER SERVICES	GAS CHARGES	GUILD HALL
06/11/2019	ENBM035940	RTS 11421225	292.91	£0.00	OTIS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT

27/11/2019	ENBM036214	9899880 07	290.00	£0.00	P.J.H. ENGINEERING	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
06/11/2019	DVMK0000916	16424	625.00	£0.00	PALMER PUBLICITY SERVICES	REV DEVELOPMENT	MINOR MAINTENANCE/REFURBISHMENT - WORKS	MARKETS
20/11/2019	ENPK000270	0000368880	562.90	£0.00	PETER H SMITH LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
27/11/2019	ENPK000277	0000369794	93.00	£0.00	PETER H SMITH LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
27/11/2019	ENPK000277	0000369794	224.00	£0.00	PETER H SMITH LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	MARKETS
13/11/2019	ENBM036006	34030	722.15	£0.00	PFI SIGN SOLUTIONS	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
27/11/2019	ENBM036224	0509	730.00	£0.00	PJS HYGIENE LTD	REV CUSTOMER SERVICES	MAINTENANCE OF PLANT - CONTRACTOR	REV CUSTOMER SERVICE
20/11/2019	PRENEH1228	PR009192	2,915.00	£0.00	PLACES FOR PEOPLE LIVING +	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
27/11/2019	PRENEH1232	PR009207	6,735.00	£0.00	PLACES FOR PEOPLE LIVING +	CAP CHIEF EXECUTIVE	INTERMEDIATE GRANTS 50-75%	HOUSING
06/11/2019	DVPL001490	109267	1,500.00	£0.00	PLANIT IE LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES	CITY DEVELOPMENT
20/11/2019	ENNS005153	SIN1282115	1,368.80	£0.00	PPL PRS LTD	REV ENVIRONMENT	GROUNDS MAINTENANCE - LEISURE	PARKS
06/11/2019	DVPL001516	PRE/004/1910/1	5,940.00	£0.00	PPLUS LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
27/11/2019	CUPU002011	1091011	901.61	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/11/2019	CUPU002012	1090209	1,514.37	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/11/2019	CUPU002046	1113661	266.10	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/11/2019	CUPU002047	1112901	701.05	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/11/2019	CUPU002053	1119733	291.01	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
20/11/2019	ENNS005144	104515	450.00	£0.00	PRESTON BUS LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
06/11/2019	ENBM035895	235744	390.00	£0.00	PRESTON PLYWOOD SUPPLIES	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
20/11/2019	ENNS005152	20340	3,272.29	£0.00	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
06/11/2019	PRENEH1213	PR009155	1,681.46	£0.00	PROFESSOR M IQBAL MEMON	REV ENVIRONMENT	MEDICAL FEES - CREMATORIUM	CEMETERY AND CREMATORIUM
06/11/2019	ENBM035738	SIN001780	759.70	£0.00	PROLUDIC LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
13/11/2019	CSAC001049	01950706	756.00	£0.00	PUKAR DISABILITY RESOURCE CENTRE	BALANCE SHEET	SUNDRY DEBTORS REFUNDS	BALANCE SHEET
20/11/2019	ENBM036080	21739	500.00	£0.00	R H WELLS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
20/11/2019	ENBM036080	21739	185.00	£0.00	R H WELLS	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
27/11/2019	DVPS001222	21751	330.00	£0.00	R H WELLS	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
13/11/2019	ENBM036081	2685	12.50	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
13/11/2019	ENBM036081	2685	120.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
13/11/2019	ENBM036081	2685	267.50	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
13/11/2019	ENBM036081	2685	335.00	£0.00	REACH AND CLEAN SERVICES	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
13/11/2019	ENBM036081	2685	250.00	£0.00	REACH AND CLEAN SERVICES	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
13/11/2019	ENBM036081	2685	80.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
20/11/2019	CUAV000478	16	1,223.08	£0.00	REDDY & CO	REV CUSTOMER SERVICES	RELOCATION EXPENSES	HOUSING
20/11/2019	CUAV000479	17	1,223.08	£0.00	REDDY & CO	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	HOUSING
27/11/2019	CUPU002045	101477531	5,458.90	£0.00	RICOH UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
27/11/2019	CUAH001938	86166	400.00	£0.00	ROAD SAFETY SERVICES LTD	REV CORPORATE SERVICES	GOODS FOR RESALE	MEMBER AND CIVIC SERVICES
13/11/2019	ENBM036059	86053	1,600.00	£0.00	ROAD SAFETY SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
27/11/2019	ENBM036237	68354	35,000.00	£0.00	ROBSON KAY ASSOCIATES LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	GUILD HALL
13/11/2019	CSLG000558	INVR5B27	2,175.00	£0.00	ROSALIND SCOTT BELL	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	LEGAL SERVICES
20/11/2019	DVPL001530	42643	315.00	£0.00	RTP1 NORTH WEST REGION	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	DEVELOPMENT CONTROL
13/11/2019	CUAH001909	19/1137	843.86	£0.00	SARA HILTON ASSOCIATES LIMITED	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/11/2019	ENBM035817	117522	1,219.12	£0.00	SECTOR SECURITY SERVICES LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
13/11/2019	ENBM035836	117583	1,567.44	£0.00	SECTOR SECURITY SERVICES LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
13/11/2019	ENBM035875	117584	400.00	£0.00	SECTOR SECURITY SERVICES LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
20/11/2019	ENBM036051	117909	17,556.75	£0.00	SECTOR SECURITY SERVICES LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
13/11/2019	ENBM036052	117910	637.51	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
20/11/2019	ENBM036117	118185	1,219.12	£0.00	SECTOR SECURITY SERVICES LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
20/11/2019	ENBM036127	118186	320.00	£0.00	SECTOR SECURITY SERVICES LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
13/11/2019	ENEG002930	117521	352.00	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/11/2019	ENEG002931	117582	528.00	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/11/2019	ENEG002951	118184	352.00	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
06/11/2019	CSAC001023	768446	23.00	£0.00	SECURITY PLUS + LIMITED	REV CUSTOMER SERVICES	SECURITY FEES - CASH HANDLING	HARRIS MUSEUM AND ART GALLERY
06/11/2019	CSAC001023	768446	101.50	£0.00	SECURITY PLUS + LIMITED	REV DEVELOPMENT	SECURITY FEES - CASH HANDLING	MARKETS
06/11/2019	CSAC001023	768446	46.00	£0.00	SECURITY PLUS + LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	BUILDINGS MANAGEMENT
06/11/2019	CSAC001023	768446	46.00	£0.00	SECURITY PLUS + LIMITED	REV CUSTOMER SERVICES	SECURITY FEES - CASH HANDLING	REVENUES
06/11/2019	CSAC001023	768446	46.00	£0.00	SECURITY PLUS + LIMITED	REV CUSTOMER SERVICES	SECURITY FEES - CASH HANDLING	REV CUSTOMER SERVICE
20/11/2019	CSAC001050	773553	47.40	£0.00	SECURITY PLUS + LIMITED	REV CUSTOMER SERVICES	SECURITY FEES - CASH HANDLING	REV CUSTOMER SERVICE
20/11/2019	CSAC001050	773553	59.25	£0.00	SECURITY PLUS + LIMITED	REV CUSTOMER SERVICES	SECURITY FEES - CASH HANDLING	HARRIS MUSEUM AND ART GALLERY
20/11/2019	CSAC001050	773553	133.65	£0.00	SECURITY PLUS + LIMITED	REV DEVELOPMENT	SECURITY FEES - CASH HANDLING	MARKETS
20/11/2019	CSAC001050	773553	47.40	£0.00	SECURITY PLUS + LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	BUILDINGS MANAGEMENT
20/11/2019	CSAC001050	773553	35.55	£0.00	SECURITY PLUS + LIMITED	REV CUSTOMER SERVICES	SECURITY FEES - CASH HANDLING	REVENUES
06/11/2019	CUPU001993	242853	569.75	£0.00	SERVICE OFFSET SUPPLIES LIMITED	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
27/11/2019	CUPU002013	28726	1,526.00	£0.00	SHANLEYS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
27/11/2019	CUPU002040	28783	357.00	£0.00	SHANLEYS LTD	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
20/11/2019	CSES001134	0000273009	1,267.50	£0.00	SHAW & SONS LTD	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
20/11/2019	CSES001139	0000273111	264.38	£0.00	SHAW & SONS LTD	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
06/11/2019	ENBM035991	1926	2,266.00	£0.00	SMITHY JOINERY SPECIALISTS LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	BUILDINGS MANAGEMENT
20/11/2019	CURV001830	1647	585.00	£0.00	SOCIAL WELFARE TRAINING LIMITED	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	ADVISE SERVICES
27/11/2019	CUIT001362	INV02388254	1,416.44	£0.00	SOFTCAT LIMITED	REV ENVIRONMENT	PURCHASE OF IT EQUIPMENT	PRIVATE SECTOR HOUSING
27/11/2019	CUIT001362	INV02388254	354.11	£0.00	SOFTCAT LIMITED	REV ENVIRONMENT	PURCHASE OF IT EQUIPMENT	CITY HIGHWAYS
27/11/2019	CUIT001362	INV02388254	354.11	£0.00	SOFTCAT LIMITED	REV DEVELOPMENT	PURCHASE OF IT EQUIPMENT	PLANNING PROJECTS & DESIGN
27/11/2019	CUIT001384	INV02415560	836.00	£0.00	SOFTCAT LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES

06/11/2019	ENNS005132	20019	24.48	£0.00	SPECIALIST TRAINING & CONSULTANCY SERVICES LTI REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	WASTE MANAGEMENT
06/11/2019	ENNS005132	20019	24.48	£0.00	SPECIALIST TRAINING & CONSULTANCY SERVICES LTI REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	HUMAN RESOURCES
06/11/2019	ENNS005132	20019	495.00	£0.00	SPECIALIST TRAINING & CONSULTANCY SERVICES LTI REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	WASTE MANAGEMENT
06/11/2019	ENNS005132	20019	495.00	£0.00	SPECIALIST TRAINING & CONSULTANCY SERVICES LTI REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	HUMAN RESOURCES
13/11/2019	CSLG000587	2658125	11,350.00	£0.00	SQUIRE PATTON BOGGS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL
20/11/2019	ENBM036160	1007	495.00	£0.00	STEWART DRAINAGE SOLUTIONS LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR
20/11/2019	ENBM036161	1008	450.00	£0.00	STEWART DRAINAGE SOLUTIONS LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR
20/11/2019	ENBM036162	1009	450.00	£0.00	STEWART DRAINAGE SOLUTIONS LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR
20/11/2019	ENBM036163	1033	4,210.00	£0.00	STEWART DRAINAGE SOLUTIONS LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR
20/11/2019	ENBM036164	1034	3,160.00	£0.00	STEWART DRAINAGE SOLUTIONS LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR
27/11/2019	DVMK000917	008	271.60	£0.00	SUGAR RUSH	REV DEVELOPMENT	ADVERTISING - GENERAL
13/11/2019	CUEV000575	INV - 9017	840.00	£0.00	SUNSHINE EVENTS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL
13/11/2019	CUCM000162	8928	995.00	£0.00	SUNSHINE EVENTS	REV CUSTOMER SERVICES	ADVERTISING - MARKETS
27/11/2019	CUIT001381	131934	850.58	£0.00	SWITCHSHOP LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT
27/11/2019	CUIT001382	131945	695.00	£0.00	SWITCHSHOP LIMITED	REV ENVIRONMENT	ICT STRATEGY PROJECT
06/11/2019	PRCSAC0215	PR009157	2,446.00	£0.00	TECHNI-GRIND	BALANCE SHEET	CASH INC/DIRECT CRS SUSPENSE A/C
13/11/2019	ENBM035809	53679	800.82	£0.00	TECHNOLOGY SOLUTIONS LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT
20/11/2019	CSES001135	26449	740.00	£0.00	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES
06/11/2019	CURV001795	PRES1005	900.00	£0.00	THE FOODBANK COOKBOOK UNLTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES
20/11/2019	CUAV000477	944	12,500.00	£0.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	HOMELESS PREVENTION GRANTS
20/11/2019	PRUCE0064	PR009191	14,500.00	£0.00	THE FOXTON CENTRE	UPDATE LOOKUP	OTHER PRIVATE CONTRACTOR
13/11/2019	CUAH001906	19.10.2019	486.00	£0.00	THE GET BACK BEATS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL
13/11/2019	ENBM036038	125122	555.51	£0.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR
20/11/2019	ENBM036114	125171	916.09	£0.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT
06/11/2019	ENNS005133	10495	500.00	£0.00	THE LANCASHIRE WILDLIFE TRUST CONTRACT SERV	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT
13/11/2019	CSLG000586	841277738	929.00	£0.00	THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS
13/11/2019	CUAH001905	104250	720.00	£0.00	TICKBOX MARKETING	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL
13/11/2019	CUAH001910	02/11/2019	350.00	£0.00	TOM METCALFE MUSICAL SERVICES	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL
20/11/2019	CUAH001919	512941	510.00	£0.00	UK MEDIA AND EVENTS LIMITED	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL
06/11/2019	CUEV000576	5103205	318.00	£0.00	UNIVERSITY OF CENTRAL LANCASHIRE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL
06/11/2019	CSHR001021	TUI235104357	9,250.00	£0.00	UNIVERSITY OF CENTRAL LANCASHIRE	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES
13/11/2019	DVPL001521	6035012272	5,840.66	£0.00	URBAN VISION PARTNERSHIP LTD	REV DEVELOPMENT	AGENCY STAFF COSTS
06/11/2019	CSLG000584	3593617	604.64	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS
06/11/2019	CSLG000585	3593618	1,480.05	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS
20/11/2019	CSLG000588	3596038	636.71	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS
20/11/2019	CSLG000589	3596039	621.66	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS
20/11/2019	CSLG000599	3598571	644.14	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS
20/11/2019	CSLG000600	3598572	1,561.95	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS
27/11/2019	CSLG000604	3600929	644.92	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS
27/11/2019	CSLG000605	3600930	1,560.78	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS
06/11/2019	ENBM035922	10554	4,317.10	£0.00	VERTIGO SOLUTIONS LIMITED	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR
06/11/2019	ENBM035974	3256	320.00	£0.00	VMR TRAINING	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES
27/11/2019	ENBM036187	19761144	875.40	£0.00	WALKER FIRE (UK) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR
06/11/2019	CUIT001363	WL 3688	2,000.00	£0.00	WEB-LABS LTD	REV CUSTOMER SERVICES	WEBSITE COSTS
06/11/2019	CSAC001045	IN18US19007587	484.63	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS
13/11/2019	CSAC001047	IN18US19007765	269.41	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS
27/11/2019	CSAC001053	IN18US19007925	416.75	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS
27/11/2019	CSAC001056	IN18US19008100	329.20	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS
06/11/2019	ENBM035937	0000808296	774.80	£0.00	WICKSTEED LEISURE LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT
13/11/2019	DVPL001520	INV - 0101	330.00	£0.00	WILKINSON CAMERAS ADMINISTRATION OFFICE	REV DEVELOPMENT	PURCHASE OF TOOLS & EQUIPMENT
06/11/2019	ENNS005123	716	810.00	£0.00	WILLIAM HARDY	REV ENVIRONMENT	REMOVAL OF ABANDONED VEHICLES
20/11/2019	ENBM036128	636801	800.00	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT
20/11/2019	ENBM036129	636802	1,771.72	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT
27/11/2019	ENBM036236	637915	336.55	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT
20/11/2019	ENBM035745	1077	330.09	£0.00	WORTHINGTON & GRAHAM LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR
06/11/2019	CUIT001361	KV03341	3,742.62	£0.00	XMA LTD	REV CUSTOMER SERVICES	PC REPLACEMENT
20/11/2019	CUPU002024	KV13527	1,033.28	£0.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS
20/11/2019	ENBM036142	053IN92271	390.60	£0.00	YESSS ELECTRICAL	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT
20/11/2019	CSAC001054	I7977	500.00	£0.00	ZURICH MUNICIPAL	REV ENVIRONMENT	EMPLOYEE RELATED INSURANCES