

13/01/2021	ENBM040115	6712	1,240.00	£0.00	ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/01/2021	CUIT001890	63541	1,711.47	£0.00	AUTODATA PRODUCTS LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
13/01/2021	CSHR001341	100992	984.60	£0.00	AVC WISE LTD	REV CORPORATE SERVICES	FEES NON - PROFESSIONAL	HUMAN RESOURCES
13/01/2021	ENBM040105	109531	294.93	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
13/01/2021	DVPL001786	PPC09	2,750.00	£0.00	BECKIE JOYCE CONSULTING	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
13/01/2021	ENBM039824	15221	21,011.66	£0.00	BUTTRESS	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	HARRIS MUSEUM
13/01/2021	CUPU002699	770815543	285.58	£0.00	CANON UK LTD	REV CORPORATE SERVICES	RENTAL TOOLS & EQUIPMENT	MEMBER AND CIVIC SERVICES
13/01/2021	CUIT001882	4071465	537.10	£0.00	CCS MEDIA LIMITED	REV ENVIRONMENT	TELEPHONE - MOBILES	POLLUTION CONTROL
13/01/2021	CURV002398	061594	1,768.99	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/01/2021	CURV002399	061593	898.36	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/01/2021	CURV002400	061592	1,102.04	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/01/2021	CURV002401	061591	337.97	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/01/2021	CURV002439	062316	610.06	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/01/2021	CURV002441	062318	846.88	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
13/01/2021	CUIT001894	10566755	928.59	£0.00	DAISY CORPORATE SERVICES TRADING LIMITED	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
13/01/2021	CUIT001894	10566755	695.11	£0.00	DAISY CORPORATE SERVICES TRADING LIMITED	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
13/01/2021	ENNS006154	0091175855	256.00	£0.00	DESCARTES SYSTEMS UK LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	PARKS
13/01/2021	ENEG003268	1671	292.56	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/01/2021	ENBM040027	83007	286.49	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/01/2021	ENBM040070	83008	254.19	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/01/2021	ENBM040088	82970	383.27	£0.00	E.F.T. SYSTEMS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTO	GUILD HALL
13/01/2021	ENBM040093	82998	387.45	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/01/2021	ENBM040157	83651	1,513.35	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/01/2021	CUCE000198	453734	7,056.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
13/01/2021	CUCE000199	453802	7,504.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
13/01/2021	CUCE000201	453896	7,980.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
13/01/2021	CUEV000869	005	1,200.00	£0.00	ESTHER FERRY-KENNINGTON	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
13/01/2021	ENEH004570	13262	125.36	£0.00	F G MARSHALL LTD	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
13/01/2021	ENEH004570	13262	65.13	£0.00	F G MARSHALL LTD	REV ENVIRONMENT	PURCHASE - RESALE GOODS	ENVIRONMENTAL HEALTH GENERAL
13/01/2021	ENEH004570	13262	184.09	£0.00	F G MARSHALL LTD	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
13/01/2021	ENBM040125	181384	250.66	£0.00	F R SHARROCK LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
13/01/2021	ENBM040119	20105938	8,193.27	£0.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/01/2021	CSHR001340	561325	1,297.00	£0.00	FORBES SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	HUMAN RESOURCES
13/01/2021	ENBM040127	42456	295.00	£0.00	HI-TEC CONTROLS(BOLTON LTD)	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
13/01/2021	ENNS006332	16513	2,295.00	£0.00	INNOVATIVE SAFETY SYSTEMS LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
13/01/2021	ENEH004588	EVE31562	330.00	£0.00	INSTITUTE OF LICENSING LIMITED	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	ENVIRONMENTAL HEALTH GENERAL
13/01/2021	ENBM040141	31269	468.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
13/01/2021	ENBM040142	33032	1,428.96	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
13/01/2021	ENNS006329	33188	58.60	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
13/01/2021	ENNS006329	33188	38.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
13/01/2021	ENNS006329	33188	38.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
13/01/2021	ENNS006329	33188	38.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
13/01/2021	ENNS006329	33188	38.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
13/01/2021	ENNS006329	33188	32.65	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
13/01/2021	ENNS006329	33188	53.60	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
13/01/2021	ENNS006329	33188	114.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
13/01/2021	ENNS006329	33188	171.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
13/01/2021	ENNS006329	33188	95.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
13/01/2021	ENNS006330	33189	436.56	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
13/01/2021	ENNS006330	33189	431.46	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
13/01/2021	CSLG000797	456202	500.00	£0.00	KINGS CHAMBERS	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	LEGAL SERVICES
13/01/2021	CSLG000798	468596	1,350.00	£0.00	KINGS CHAMBERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
13/01/2021	CSLG000803	468596	2,800.00	£0.00	KINGS CHAMBERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
13/01/2021	CUAH003169	10070817	750.00	£0.00	LANCASHIRE & SOUTH CUMBRIA NHS FT	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/01/2021	ENNS006326	6001329	3,360.00	£0.00	LANCASHIRE WASTE SERVICES LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
13/01/2021	ENNS006325	5519309	1,470.00	£0.00	LC VEHICLE HIRE	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
13/01/2021	ENBM040135	270036	3,360.00	£0.00	LITE LTD	REV CUSTOMER SERVICES	ADVERTISING - MARKETS	COMMUNICATIONS
13/01/2021	ENBM040117	SI - 00019130	1,153.20	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
13/01/2021	CUAH003032	989	1,425.00	£0.00	MANCHESTER YOUNG PEOPLE'S THEATRE T/A CONTACT	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/01/2021	CUAH003142	1000	-700.00	£0.00	MANCHESTER YOUNG PEOPLE'S THEATRE T/A CONTACT	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/01/2021	CUAH003143	1001	-1,425.00	£0.00	MANCHESTER YOUNG PEOPLE'S THEATRE T/A CONTACT	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/01/2021	CUAH003145	1003	1,425.00	£0.00	MANCHESTER YOUNG PEOPLE'S THEATRE T/A CONTACT	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/01/2021	CSHR001339	MATRIX37447	3,073.68	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/01/2021	CSHR001339	MATRIX37447	607.47	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/01/2021	CSHR001339	MATRIX37447	396.60	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
13/01/2021	CSHR001339	MATRIX37447	273.63	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
13/01/2021	CSHR001339	MATRIX37447	188.70	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
13/01/2021	CUAH003177	02	1,000.00	£0.00	NAOMI COX	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
13/01/2021	ENNS006093	12534	3,200.00	£0.00	NORTH WEST POWER WASHER	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
13/01/2021	ENNS006186	SL06418419INV	456.52	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
13/01/2021	ENNS006192	SL06418413INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
13/01/2021	ENNS006279	SL06459845INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
13/01/2021	ENNS006280	SL06459846INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE

13/01/2021	ENNS006281	SL06459847INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDING CLEANING
13/01/2021	ENNS006282	SL06459848INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
13/01/2021	ENNS006283	SL06459849INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
13/01/2021	ENNS006284	SL06459850INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
13/01/2021	ENNS006285	SL06459851INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
13/01/2021	ENNS006286	SL06459852INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
13/01/2021	ENNS006287	SL06459853INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV CUSTOMER SERVICES	SHORT TERM HIRE-VEHICLES	EVENTS
13/01/2021	ENNS006288	SL06459854INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
13/01/2021	ENNS006289	SL06459855INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
13/01/2021	ENNS006290	SL06459857INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
13/01/2021	ENNS006291	SL06459858INV	14.87	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
13/01/2021	ENNS006291	SL06459858INV	405.41	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
13/01/2021	ENNS006292	SL06459859INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
13/01/2021	ENNS006293	SL06459860INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
13/01/2021	ENNS006294	SL06459862INV	600.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
13/01/2021	ENNS006295	SL06459861INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
13/01/2021	ENEG003272	00014768	118.89	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
13/01/2021	ENEG003272	00014768	271.90	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
13/01/2021	ENEG003272	00014768	96.01	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
13/01/2021	ENEG003272	00014768	84.57	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
13/01/2021	ENEG003272	00014768	84.57	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
13/01/2021	ENEG003272	00014768	555.90	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/01/2021	ENEG003272	00014768	755.83	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/01/2021	ENEG003272	00014768	555.90	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/01/2021	ENEG003272	00014768	555.90	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/01/2021	ENEG003272	00014768	199.17	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/01/2021	ENEG003272	00014768	555.90	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
13/01/2021	CUAH003125	S124331 I097969	623.67	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
13/01/2021	CUAH003140	S124696 I098321	758.81	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
13/01/2021	CUAH003157	S125069 I098667	474.82	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
13/01/2021	CUAH003161	S121562 I095467	251.20	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
13/01/2021	CUPU002696	1544914	464.52	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
13/01/2021	ENBM040114	081	622.62	£0.00	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
13/01/2021	ENBM040130	082	1,456.13	£0.00	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
13/01/2021	ENBM040103	22610	2,689.00	£0.00	R H WELLS	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTO	PROPERTY SERVICES
13/01/2021	ENBM040132	03089917FTI	715.00	£0.00	RICS MEMBERSHIP	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	PROPERTY SERVICES
13/01/2021	DVPL001787	42643	315.00	£0.00	RTPI NORTH WEST REGION	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	DEVELOPMENT CONTROL
13/01/2021	ENBM040139	126845	320.00	£0.00	SECTOR SECURITY SERVICES LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTO	PROPERTY SERVICES
13/01/2021	ENNS006317	139096	28,294.14	£0.00	STANDARD FUEL OILS LTD	BALANCE SHEET	STOCKS-CENTRAL STORES	BALANCE SHEET
13/01/2021	ENBM040120	1488	350.00	£0.00	STEWART DRAINAGE SOLUTIONS LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTO	BUILDINGS MANAGEMENT
13/01/2021	ENBM040124	56400	435.00	£0.00	TECHNOLOGY SOLUTIONS LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
13/01/2021	CUAV001031	1002	4,428.98	£0.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	SOMEWHERE SAFE TO STAY	HOUSING
13/01/2021	ENBM040106	134513	378.00	£0.00	THE JAMES MERCER GROUP LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTO	GUILD HALL
13/01/2021	ENBM040107	134514	807.00	£0.00	THE JAMES MERCER GROUP LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTO	GUILD HALL
13/01/2021	ENBM040110	310619	29,711.02	£0.00	THOMPSON ELECTRICAL ENGINEERS AND CONTRACTORS	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
13/01/2021	ENBM040118	843620760	448.00	£0.00	THOMSON REUTERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
13/01/2021	CSLG000805	3724775	624.98	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
13/01/2021	ENNS006253	0005016110	310.00	£0.00	VISION TECHNIQUES UK LIMITED	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
13/01/2021	ENBM040112	53969	803.20	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
13/01/2021	ENBM040113	53970	1,243.20	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
13/01/2021	CUIT001896	UK10/012021/8227	1,705.61	£0.00	VODAFONE LIMITED	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
13/01/2021	CUIT001897	UK10/102020/2554	1,705.61	£0.00	VODAFONE LIMITED	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	SHARED SERVICES
13/01/2021	CUIT001887	KY15486	904.93	£0.00	XMA LTD	REV ENVIRONMENT	PURCHASE OF IT EQUIPMENT	PRIVATE SECTOR HOUSING
13/01/2021	CUPU002701	KY17779	384.17	£0.00	XMA LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
13/01/2021	CSAC001476	I3124	500.00	£0.00	ZURICH MUNICIPAL	REV ENVIRONMENT	EMPLOYEE RELATED INSURANCES	PARKS
20/01/2021	ENBM040243	INV - 41748	655.00	£0.00	A & D DRAINAGE SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTO	BUILDINGS MANAGEMENT
20/01/2021	CUPU002703	9621223	261.80	£0.00	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
20/01/2021	ENBM040225	109868	374.66	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
20/01/2021	DVPL001765	492124	5,008.00	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
20/01/2021	DVPL001765	492124	470.00	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
20/01/2021	PRCSHR0355	PRO10089	1,875.00	£0.00	BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
20/01/2021	ENBM040149	MPR/384712	582.36	£0.00	BUILDBASE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEME	PARKS
20/01/2021	CUPU002704	402248536	508.73	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
20/01/2021	CUIT001903	4085029	1,066.10	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
20/01/2021	ENEG003277	S211407	81.58	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
20/01/2021	ENEG003277	S211407	12.42	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
20/01/2021	ENEG003277	S211407	20.59	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
20/01/2021	ENEG003277	S211407	49.08	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
20/01/2021	ENEG003277	S211407	118.50	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
20/01/2021	CSES001278	CE521_310	161.99	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
20/01/2021	CSES001278	CE521_310	161.98	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
20/01/2021	CURV002446	062577	663.09	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES

20/01/2021	CURV002448	062574	250.69	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/01/2021	CURV002449	062575	1,040.14	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/01/2021	CURV002450	062579	1,639.82	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/01/2021	CURV002451	062580	13,501.73	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
20/01/2021	ENBM040258	62362	986.86	£0.00	DOOR CARE & SECURITY	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/01/2021	ENBM040259	62363	2,797.60	£0.00	DOOR CARE & SECURITY	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
20/01/2021	ENBM040264	62361	1,112.55	£0.00	DOOR CARE & SECURITY	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/01/2021	ENEG003280	1827	365.70	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/01/2021	ENBM040166	H195534103	293.00	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	CAR PARKING
20/01/2021	ENBM040167	H19553E13E	409.37	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/01/2021	ENBM040171	H19553DFFF	283.22	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/01/2021	ENBM040171	H19553DFFF	730.17	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
20/01/2021	ENBM040171	H19553DFFF	260.23	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
20/01/2021	ENBM040171	H19553DFFF	1,125.05	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
20/01/2021	ENBM040171	H19553DFFF	64.13	£0.00	E.ON ENERGY	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
20/01/2021	ENBM040172	T64139847017	542.54	£0.00	EDF ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	CAR PARKING
20/01/2021	ENBM040145	037 - 291223	2,106.52	£0.00	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
20/01/2021	ENNS006344	6879939	275.00	£0.00	ESE WORLD LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
20/01/2021	CUIT001895	30241	1,518.30	£0.00	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
20/01/2021	ENBM040229	737	1,842.00	£0.00	FIBRE COMPLIANCE LIMITED	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTO	PROPERTY SERVICES
20/01/2021	CUAH003179	Harris2	2,500.00	£0.00	FUTURE FLOWERS LTD T/A GROUNDSWELL INNOVATION	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
20/01/2021	ENBM040169	168667	267.10	£0.00	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
20/01/2021	CURV002461	15289	280.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
20/01/2021	CSHR001344	51163	350.00	£0.00	HARRISON DRURY SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	HUMAN RESOURCES
20/01/2021	CURV002455	A128936	410.00	£0.00	I.R.V. SERVICES LTD	REV CUSTOMER SERVICES	CONFERENCE FEES	SHARED SERVICES
20/01/2021	CSHR001347	SIEK7711	529.94	£0.00	IDEAGEN GAEL LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	HEALTH SAFETY AND EMERGENCY
20/01/2021	DVPL001789	386782	984.96	£0.00	JPIMEDIA PUBLISHING LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
20/01/2021	DVPL001791	389635	629.28	£0.00	JPIMEDIA PUBLISHING LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
20/01/2021	CUAH003193	35647	498.92	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV CUSTOMER SERVICES	CLOTHING & UNIFORMS	HARRIS MUSEUM AND ART GALLERY
20/01/2021	ENBM040239	35533	456.71	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	PARKS
20/01/2021	CSLG000806	468559	350.00	£0.00	KINGS CHAMBERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
20/01/2021	CSLG000807	468559	2,700.00	£0.00	KINGS CHAMBERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
20/01/2021	DVPL001790	5200221619	6,800.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV DEVELOPMENT	LOCAL DEVELOPMENT FRAMEWORK	PLANNING POLICY
20/01/2021	DVPL001794	5200221979	20,000.00	£0.00	LANCASHIRE COUNTY COUNCIL	BALANCE SHEET	S.106 REVENUE RECEIPTS IN ADVANCE	BALANCE SHEET
20/01/2021	ENBM040228	6858	1,435.00	£0.00	LANDSCAPE ENGINEERING LIMITED	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
20/01/2021	ENBM040176	270093	10,595.10	£0.00	LITE LTD	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	BUILDINGS MANAGEMENT
20/01/2021	ENBM040177	SI - 00019293	1,525.20	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
20/01/2021	CSHR001346	MATRIX37542	456.05	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/01/2021	CSHR001346	MATRIX37542	198.30	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/01/2021	CSHR001346	MATRIX37542	1,239.64	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/01/2021	CSHR001346	MATRIX37542	489.14	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
20/01/2021	CSHR001346	MATRIX37542	479.25	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/01/2021	CSHR001346	MATRIX37542	1,078.65	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/01/2021	CSHR001346	MATRIX37542	615.65	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
20/01/2021	CSHR001346	MATRIX37542	1,372.43	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/01/2021	CSHR001346	MATRIX37542	1,027.50	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
20/01/2021	CSHR001346	MATRIX37542	476.21	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/01/2021	CSHR001346	MATRIX37542	402.77	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
20/01/2021	CSHR001346	MATRIX37542	2,174.96	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
20/01/2021	CSHR001346	MATRIX37542	789.24	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
20/01/2021	CUAH003189	5052	420.00	£0.00	MEACO MEASUREMENT AND CONTROL LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
20/01/2021	ENBM040220	00117456	2,900.00	£0.00	MICHAEL SKIBA	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDINGS MANAGEMENT
20/01/2021	CUIT001904	10676	1,675.00	£0.00	NIKE CONSULTANTS LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
20/01/2021	ENNS006276	SL06459856INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
20/01/2021	ENNS006296	SL06459863INV	266.12	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
20/01/2021	ENBM040173	IN00291459	280.67	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
20/01/2021	CUAH003166	S1254621099007	343.99	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
20/01/2021	CSHR001342	PL180564	275.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
20/01/2021	ENEH004596	5780	300.00	£0.00	PENWORTHAM CLEANING SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
20/01/2021	ENBM040153	BH853559	660.00	£0.00	PITNEY BOWES	BALANCE SHEET	POSTAGE - HOLDING ACCOUNT	BALANCE SHEET
20/01/2021	CUPU002708	1556093	418.47	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
20/01/2021	CUAH003192	7	1,100.00	£0.00	PRESTON YOUTH THEATRE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
20/01/2021	ENNS006255	60150356	2,850.66	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
20/01/2021	ENNS006327	IV673764	1,284.78	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
20/01/2021	ENBM040242	127034	641.76	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
20/01/2021	ENBM040137	126847	396.00	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
20/01/2021	ENBM040121	1494	350.00	£0.00	STEWART DRAINAGE SOLUTIONS LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTO	BUILDINGS MANAGEMENT
20/01/2021	CURV002389	68658520	386.40	£0.00	TAMESIDE METROPOLITAN BOROUGH	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
20/01/2021	CUAH003186	YAP1812/7	450.00	£0.00	THE PUBLIC CATALOGUE FOUNDATION	REV CUSTOMER SERVICES	SUBSCRIPTIONS - OTHER TRADE ASSOCIATIO	HARRIS MUSEUM AND ART GALLERY
20/01/2021	ENBM040185	219232337/20	823.07	£0.00	TOTAL GAS & POWER	REV CUSTOMER SERVICES	GAS CHARGES	HARRIS MUSEUM AND ART GALLERY
20/01/2021	ENBM040186	221153905/20	966.73	£0.00	TOTAL GAS & POWER	REV CUSTOMER SERVICES	GAS CHARGES	HARRIS MUSEUM AND ART GALLERY
20/01/2021	ENBM040187	224937190/20	1,635.95	£0.00	TOTAL GAS & POWER	REV CUSTOMER SERVICES	GAS CHARGES	HARRIS MUSEUM AND ART GALLERY

20/01/2021	ENBM040188	226954381/20	1,783.19	£0.00	TOTAL GAS & POWER	REV CUSTOMER SERVICES	GAS CHARGES	HARRIS MUSEUM AND ART GALLERY
20/01/2021	ENBM040248	229229225/21	3,433.01	£0.00	TOTAL GAS & POWER	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
20/01/2021	ENBM040249	226954403/20	3,280.17	£0.00	TOTAL GAS & POWER	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
20/01/2021	ENBM040250	224937179/20	2,010.48	£0.00	TOTAL GAS & POWER	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
20/01/2021	ENBM040251	221153883/20	855.49	£0.00	TOTAL GAS & POWER	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
20/01/2021	ENBM040252	217268848/20	1,141.60	£0.00	TOTAL GAS & POWER	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
20/01/2021	ENBM040253	9082789204	1,218.70	£0.00	TOTAL GAS & POWER	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
20/01/2021	CSHR001345	22032083	2,770.00	£0.00	UNIVERSITY OF LIVERPOOL	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
20/01/2021	ENEH004595	22563	851.60	£0.00	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PRINTING - EXTERNAL	LICENSING SERVICES
20/01/2021	ENBM040178	54319	1,253.76	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
20/01/2021	ENBM040179	54320	1,790.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
20/01/2021	CSAC001497	IN18U521000201	320.38	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
20/01/2021	CUIT001901	KY19701	1,290.00	£0.00	XMA LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
20/01/2021	CSAC001490	I3632	500.00	£0.00	ZURICH MUNICIPAL	REV ENVIRONMENT	EMPLOYEE RELATED INSURANCES	PARKS
27/01/2021	CSAC001491	0000671934	1,700.86	£0.00	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
27/01/2021	ENBM040293	INV271058	1,255.00	£0.00	BROXP LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
27/01/2021	ENEG003281	S211526	56.67	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
27/01/2021	ENEG003281	S211526	72.42	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
27/01/2021	ENEG003281	S211526	100.41	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
27/01/2021	ENEG003281	S211526	60.78	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
27/01/2021	ENEG003281	S211526	93.99	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
27/01/2021	ENEG003281	S211526	8.22	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
27/01/2021	CSES001281	CES2100149	562.59	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
27/01/2021	ENEH004593	6795/20/03/HO	1,103.00	£0.00	CLIFFORD WARD	REV ENVIRONMENT	NATIONAL ASSISTANCE - BURIALS	POLLUTION CONTROL
27/01/2021	ENEH004594	6796/20/03/HO	1,103.00	£0.00	CLIFFORD WARD	REV ENVIRONMENT	NATIONAL ASSISTANCE - BURIALS	POLLUTION CONTROL
27/01/2021	ENEH004603	6830/20/03/HO	1,103.00	£0.00	CLIFFORD WARD	REV ENVIRONMENT	NATIONAL ASSISTANCE - BURIALS	POLLUTION CONTROL
27/01/2021	ENBM040271	417281	807.22	£0.00	COMPASS TOOLING	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
27/01/2021	ENNS006388	INV - 4279	850.00	£0.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
27/01/2021	CURV002457	062871	965.39	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/01/2021	CURV002459	062873	353.05	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/01/2021	CURV002460	062874	593.28	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/01/2021	CURV002467	063072	1,301.00	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/01/2021	CURV002469	063074	301.08	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/01/2021	CURV002472	063077	950.73	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
27/01/2021	ENBM040317	00098582	440.00	£0.00	DRAINAGE CONSULTANTS LTD	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
27/01/2021	ENEG003282	1851	365.70	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
27/01/2021	ENBM040275	037 - 292098	258.61	£0.00	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
27/01/2021	CUIT001905	15597	530.74	£0.00	GATEWAY OF TECHNOLOGY LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	GUILD HALL
27/01/2021	CURV002473	865010	16,322.32	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
27/01/2021	ENBM040254	0000073096	503.89	£0.00	HERTEL SOLUTIONS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTO	GUILD HALL
27/01/2021	ENBM040307	42545	1,158.60	£0.00	HI-TEC CONTROLS(BOLTON LTD)	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
27/01/2021	CUIT001902	INV - 010399	1,197.00	£0.00	HM NETWORK LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
27/01/2021	DVPL001796	392457	601.92	£0.00	JPIMEDIA PUBLISHING LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
27/01/2021	ENBM040291	35684	1,055.20	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
27/01/2021	CSLG000813	468596	700.00	£0.00	KINGS CHAMBERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
27/01/2021	CSLG000817	468596	675.00	£0.00	KINGS CHAMBERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
27/01/2021	ENNS006381	5200221860	279.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	LCC SKIP PERMITS	WASTE MANAGEMENT
27/01/2021	CEPS000333	305751	3,450.00	£0.00	LGIU	REV CHIEF EXECUTIVE	SUBSCRIPTIONS - LOCAL GOVT ASSOCIATION	POLICY AND SOCIAL JUSTICE
27/01/2021	ENNS006382	0106653	312.80	£0.00	M & J BOYERS & SONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
27/01/2021	ENBM040283	SI - 00019332	1,525.20	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
27/01/2021	CSHR001348	MATRIX37642	1,027.50	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
27/01/2021	CSHR001348	MATRIX37642	314.60	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/01/2021	CSHR001348	MATRIX37642	489.14	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/01/2021	CSHR001348	MATRIX37642	519.48	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/01/2021	CSHR001348	MATRIX37642	489.14	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
27/01/2021	CSHR001348	MATRIX37642	945.80	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/01/2021	CSHR001348	MATRIX37642	619.67	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/01/2021	CSHR001348	MATRIX37642	424.60	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/01/2021	CSHR001348	MATRIX37642	1,535.26	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/01/2021	CSHR001348	MATRIX37642	553.20	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
27/01/2021	CSHR001348	MATRIX37642	914.43	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/01/2021	CSHR001348	MATRIX37642	804.57	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
27/01/2021	CSHR001348	MATRIX37642	1,212.77	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/01/2021	CSHR001348	MATRIX37642	299.49	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
27/01/2021	CSHR001348	MATRIX37642	1,134.71	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
27/01/2021	ENNS006364	SL06506294INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
27/01/2021	ENNS006365	SL06506293INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
27/01/2021	ENNS006366	SL06505913INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
27/01/2021	ENNS006367	SL06505912INV	586.32	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
27/01/2021	CUAH003170	S125512 1099089	332.11	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
27/01/2021	ENNS006318	21802	1,822.56	£0.00	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
27/01/2021	ENBM040325	3210	80.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM

27/01/2021	ENBM040325	3210	18.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
27/01/2021	ENBM040325	3210	120.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
27/01/2021	ENBM040325	3210	200.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
27/01/2021	ENBM040325	3210	220.00	£0.00	REACH AND CLEAN SERVICES	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
27/01/2021	ENBM040325	3210	250.00	£0.00	REACH AND CLEAN SERVICES	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
27/01/2021	CUAH003200	20210113-02	710.00	£0.00	RT PRODUCTIONS LTD	REV CUSTOMER SERVICES	SUMMER EVENTS	EVENTS
27/01/2021	CSLG000814	2682292	1,500.00	£0.00	SQUIRE PATTON BOGGS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	LEGAL SERVICES
27/01/2021	ENNS006389	6004979	550.00	£0.00	STORM ENVIRONMENTAL LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
27/01/2021	DVPL001792	30010243	3,750.00	£0.00	TETRA TECH	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
27/01/2021	DVPL001795	30010245	1,045.00	£0.00	TETRA TECH	REV DEVELOPMENT	AGENCY STAFF COSTS	DEVELOPMENT CONTROL
27/01/2021	ENEH004601	INV0074840	269.00	£0.00	THE COLUMBARIA COMPANY	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
27/01/2021	ENBM040278	54565	1,252.16	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
27/01/2021	ENBM040285	54566	1,540.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES