

DATE	TRANSACTION NUMBER	INVOICE NUMBER	AMOUNT	NON RECOVER	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
03/02/2021	CURV002431	D12099	2,100.00	£0.00	AIREY CONSULTANCY SERVICES LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
03/02/2021	CUIT001913	012674	1,975.00	£0.00	AUDITEL	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
03/02/2021	CSMS000943	012675	1,975.00	£0.00	AUDITEL	REV CORPORATE SERVICES	PURCHASE OF IT EQUIPMENT	MEMBER AND CIVIC SERVICES
03/02/2021	DVPL001797	012676	395.00	£0.00	AUDITEL	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	DEVELOPMENT CONTROL
03/02/2021	DVPL001798	012677	395.00	£0.00	AUDITEL	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	DEVELOPMENT CONTROL
03/02/2021	CSHR001356	101074	977.85	£0.00	AVC WISE LTD	REV CORPORATE SERVICES	FEES NON - PROFESSIONAL	HUMAN RESOURCES
03/02/2021	ENBM040321	110187	314.50	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
03/02/2021	ENBM040356	497097	3,998.72	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV ENVIRONMENT	SECURITY FEES - CCTV	BUILDINGS MANAGEMENT
03/02/2021	DVPL001799	497040	5,008.00	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
03/02/2021	DVPL001799	497040	235.00	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
03/02/2021	CUPU002729	770820344	285.58	£0.00	CANON UK LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	ENVIRONMENTAL HEALTH GENERAL
03/02/2021	CUPU002730	770820348	202.76	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	HOUSING
03/02/2021	CUPU002730	770820348	8.57	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	COMMUNITY ENGAGEMENT
03/02/2021	CUPU002730	770820348	74.25	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	ADVISE SERVICES
03/02/2021	CSAU000093	3156319	350.00	£0.00	CIPFA BUSINESS LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	INTERNAL AUDIT
03/02/2021	ENNS006094	INV - 4073	990.00	£0.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
03/02/2021	ENNS006094	INV - 4073	320.00	£0.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
03/02/2021	ENNS006391	INV - 4281	850.00	£0.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
03/02/2021	ENNS006272	81006548	810.00	£0.00	CRAEMER ENVIRONMENTAL SYSTEMSLTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
03/02/2021	CURV002406	061739	1,698.21	£0.00	CRITIQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
03/02/2021	ENBM040340	1319687	1,278.43	£0.00	CROWN OIL LTD	REV ENVIRONMENT	FUEL OIL CHARGES	BUILDINGS MANAGEMENT
03/02/2021	ENEG003287	1876	365.70	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
03/02/2021	ENBM040396	84348	2,400.00	£0.00	E.F.T. SYSTEMS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
03/02/2021	CUCE000202	453920	7,126.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
03/02/2021	CUCE000203	453932	7,056.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
03/02/2021	CUCE000204	453943	7,131.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
03/02/2021	CUCE000205	453609	7,056.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
03/02/2021	CUCE000206	453959	7,285.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
03/02/2021	ENBM040394	21100401	974.47	£0.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
03/02/2021	ENBM040395	600955	9,719.00	£0.00	GABLES (UK) LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
03/02/2021	DVPL001802	497712	1,618.00	£0.00	GROWTH LANCASHIRE LTD	REV DEVELOPMENT	SUBSCRIPTIONS - PARTNERSHIPS	PLANNING PROJECTS & DESIGN
03/02/2021	ENEG003283	1800014421	833.33	£0.00	HALFORDS	BALANCE SHEET	CYCLE LOANS	BALANCE SHEET
03/02/2021	CURV002483	IN00068157	49.95	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
03/02/2021	CURV002483	IN00068157	54.95	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
03/02/2021	CURV002483	IN00068157	57.96	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
03/02/2021	CURV002483	IN00068157	72.45	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
03/02/2021	CURV002483	IN00068157	14.49	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
03/02/2021	CURV002483	IN00068157	12.60	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
03/02/2021	CURV002483	IN00068157	47.98	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
03/02/2021	CURV002483	IN00068157	9.95	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
03/02/2021	CURV002483	IN00068157	27.99	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
03/02/2021	CURV002483	IN00068157	8.99	£0.00	HYSLOPS OFFICE SUPPLIES	REV CUSTOMER SERVICES	STATIONERY - EXTERNAL	SHARED SERVICES
03/02/2021	ENBM040430	11242	1,350.00	£0.00	KEL COMPUTING LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	22.37	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	22.37	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	11.19	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	11.18	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
03/02/2021	ENNS006331	35353	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORM	

03/02/2021	ENNS006361	SL06505891INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
03/02/2021	ENNS006362	SL06505897INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
03/02/2021	ENNS006363	SL06505901INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
03/02/2021	ENNS006368	SL06505910INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
03/02/2021	ENNS006369	SL06505908INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
03/02/2021	ENNS006370	SL06505906INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
03/02/2021	ENNS006371	SL06505904INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
03/02/2021	ENNS006372	SL06505902INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
03/02/2021	ENNS006373	SL06505899INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
03/02/2021	ENNS006374	SL06505895INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV CUSTOMER SERVICES	SHORT TERM HIRE-VEHICLES	EVENTS
03/02/2021	ENNS006375	SL06505893INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
03/02/2021	ENNS006376	SL06505888INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
03/02/2021	ENNS006377	SL06505886INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
03/02/2021	ENNS006378	SL06505884INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDING CLEANING
03/02/2021	ENNS006379	SL06505882INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
03/02/2021	ENNS006380	SL06505881INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
03/02/2021	ENEG003285	00015095	578.27	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
03/02/2021	ENEG003285	00015095	787.98	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
03/02/2021	ENEG003285	00015095	578.27	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
03/02/2021	ENEG003285	00015095	578.27	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
03/02/2021	ENEG003285	00015095	203.35	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
03/02/2021	ENEG003285	00015095	578.27	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
03/02/2021	ENEG003285	00015095	61.69	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
03/02/2021	ENEG003285	00015095	226.15	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
03/02/2021	ENEG003285	00015095	61.69	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
03/02/2021	ENEG003285	00015095	61.69	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
03/02/2021	ENEG003285	00015095	61.69	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CASH HANDLING	CAR PARKING
03/02/2021	ENBM040334	5738	4,990.00	£0.00	O'CALLAGHAN LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
03/02/2021	ENBM040335	5739	1,260.00	£0.00	O'CALLAGHAN LTD	REV ENVIRONMENT	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	PARKS
03/02/2021	ENBM040337	5737	550.00	£0.00	O'CALLAGHAN LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
03/02/2021	ENBM040346	5736	550.00	£0.00	O'CALLAGHAN LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
03/02/2021	ENBM040363	5740	550.00	£0.00	O'CALLAGHAN LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
03/02/2021	CUAH003173	S125727 1099263	959.74	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
03/02/2021	CUAH003176	S125783 1099337	957.35	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
03/02/2021	ENBM040370	01413510	2,411.29	£0.00	OTIS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
03/02/2021	ENBM040372	01413506	1,087.80	£0.00	OTIS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
03/02/2021	ENNS006321	21803	1,660.40	£0.00	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
03/02/2021	PRENEH1563	PRO10121	2,470.03	£0.00	PROFESSOR M IQBAL MEMON	REV ENVIRONMENT	MEDICAL FEES - CREMATORIUM	CEMETERY AND CREMATORIUM
03/02/2021	CSAC001505	107632	486.00	£0.00	PS TAX	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	FINANCE
03/02/2021	ENNS006299	60157716	262.00	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
03/02/2021	ENBM040375	1848081	952.20	£0.00	SMARTESTENERGY BUSINESS LTD	REV DEVELOPMENT	ELECTRICITY CHARGES	PROPERTY SERVICES
03/02/2021	ENBM040388	1892469	350.38	£0.00	SMARTESTENERGY BUSINESS LTD	REV DEVELOPMENT	ELECTRICITY CHARGES	PROPERTY SERVICES
03/02/2021	ENBM040389	1869587	282.08	£0.00	SMARTESTENERGY BUSINESS LTD	REV DEVELOPMENT	ELECTRICITY CHARGES	PROPERTY SERVICES
03/02/2021	ENBM040391	1918489	-1,176.43	£0.00	SMARTESTENERGY BUSINESS LTD	REV DEVELOPMENT	ELECTRICITY CHARGES	PROPERTY SERVICES
03/02/2021	CSHR001353	4877	750.00	£0.00	SPACEHOUSE LIMITED	REV CORPORATE SERVICES	ADVERTISING - GENERAL	HUMAN RESOURCES
03/02/2021	CSLG000823	2684299	1,500.00	£0.00	SQUIRE PATTON BOGGS	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	LEGAL SERVICES
03/02/2021	ENBM040342	1149662	400.00	£0.00	TESGL LTD T/A SSE ENTERPRISE	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
03/02/2021	ENEH004592	INV0075689	455.00	£0.00	THE COLUMBARIA COMPANY	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
03/02/2021	ENNS006393	3828	330.00	£0.00	TRACKER TECH	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
03/02/2021	CSLG000810	3726845	1,207.72	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
03/02/2021	CSLG000812	3729022	1,128.32	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
03/02/2021	CSLG000821	3731412	1,030.55	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
03/02/2021	ENBM040357	54783	1,600.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
03/02/2021	ENBM040361	54782	1,146.56	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
03/02/2021	CSAC001504	IN18US21000454	388.82	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
09/02/2021	CSSE001287	843798891	288.00	£0.00	THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	ELECTORAL SERVICES
10/02/2021	CUCM00225	INV - 0659	325.00	£0.00	BIRD	REV CUSTOMER SERVICES	ADVERTISING - MARKETS	COMMUNICATIONS
10/02/2021	CUAH003210	03022021	750.00	£0.00	ANTHONY PADGETT	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
10/02/2021	ENNS006427	5590	4,200.00	£0.00	KNIGHT KAVANAGH & PAGE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	HARRIS MUSEUM AND ART GALLERY
10/02/2021	ENBM040432	A 949	890.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
10/02/2021	ENBM040435	A 948	2,000.00	£0.00	A MIDDLETON	REV ENVIRONMENT	GROUPS MAINTENANCE - LEISURE	PARKS
10/02/2021	ENBM040436	A 951	1,300.00	£0.00	A MIDDLETON	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
10/02/2021	ENBM040418	6915	420.00	£0.00	ARDEN PLANT LTD T/A PETER DOUGLASS PLATFORMS	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
10/02/2021	ENNS006415	2021/1867	297.00	£0.00	ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	PARKS
10/02/2021	ENBM040455	495397	3,998.72	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV ENVIRONMENT	SECURITY FEES - CCTV	BUILDINGS MANAGEMENT
10/02/2021	CUAH003225	INV - 0011	785.00	£0.00	BLAZE ARTS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
10/02/2021	CUIT001923	VP 10647270 M15101	3.58	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	COMMUNITY GRANTS
10/02/2021	CUIT001923	VP 10647270 M15101	2.31	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CEMETERY AND CREMATORIUM
10/02/2021	CUIT001923	VP 10647270 M15101	240.04	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
10/02/2021	CUIT001923	VP 10647270 M15101	37.60	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CAR PARKING
10/02/2021	ENBM040226	MPR/384815	568.56	£0.00	BUILDBASE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
10/02/2021	ENBM040245	MPR/808055	-429.36	£0.00	BUILDBASE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
10/02/2021	ENBM040493	MPR/385344	543.00	£0.00	BUILDBASE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
10/02/2021	CUPU002731	770820345	285.58	£0.00	CANON UK LTD	REV CORPORATE SERVICES	RENTAL TOOLS & EQUIPMENT	FINANCE
10/02/2021	CUPU002733	770820349	34.27	£0.00	CANON UK LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	PLANNING PROJECTS & DESIGN
10/02/2021	CUPU002733	770820349	28.56	£0.00	CANON UK LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	PROPERTY SERVICES
10/02/2021	CUPU002733	770820349	5.71	£0.00	CANON UK LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	BUILDING CLEANING
10/02/2021	CUPU002733	770820349	11.42	£0.00	CANON UK LTD	REV ENVIRONMENT	RENTAL TOOLS & EQUIPMENT	CITY HIGHWAYS
10/02/2021	CUPU002733	770820349	128.51	£0.00	CANON UK LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	DEVELOPMENT CONTROL
10/02/2021	CUPU002733	770820349	28.56	£0.00	CANON UK LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	BUILDING CONTROL
10/02/2021	CUPU002733	770820349	34.27	£0.00	CANON UK LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	PLANNING POLICY
10/02/2021	CUPU002733	770820349	14.28	£0.00	CANON UK LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	PLANNING POLICY
10/02/2021	CUPU002734	770820347	285.58	£0.00	CANON UK LTD	REV DEVELOPMENT	RENTAL TOOLS & EQUIPMENT	PROPERTY SERVICES
10/02/2021	CUPU002739	402253636	577.79	£0.00	CANON UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
10/02/2021	CUIT001852	4053125	18.98	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
10/02/2021	CUIT001852	4053125	685.80	£0.00	CCS MEDIA LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	RIVERSWAY
10/02/2021	ENEH004610	RGEI/00009548	15,000.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
10/02/2021	ENEH004611	RGEI/00009619	1,500.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
10/02/2021	ENEH004612	RGEI/00009621	15,000.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
10/02/2021	ENEH004613	RGEI/00009622	12,000.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
10/02/2021	ENEH004614	RGEI/00009696	20,000.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
10/02/2021	ENEH004615	RGEI/00009698	20,000.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
10/02/2021	ENEH004617	RGEI/00009620	1,500.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
10/02/2021	ENEH004618	RGEI/00009693	1,500.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
10/02/2021	ENEH004619	RGEI/00009695	1,500.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
10/02/2021	ENEH004620	RGEI/00009763	1,500.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
10/02/2021	ENEH004621	RGEI/00009764	1,500.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP OBSOLETE	OTHER PRIVATE CONTRACTOR	CAP OBSOLETE
10/02/2021	CURV002475	063211	483.91	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/02/2021	CURV002476	063212	2,861.95	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/02/2021	CURV002481	063218	990.80	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/02/2021	CURV002486	063409	902.47	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/02/2021	CURV002488	063411	941.41	£0.00	CRITIQQM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
10/02/2021	ENEG003298	1956	365.70	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/02/2021	ENBM040457	84644	387.20	£0.00	E.F.T. SYSTEMS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
10/02/2021	ENBM040402	037 - 294771	561.89	£0.00	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
10/02/2021	CUIT001921	0000555176	1,164.75	£0.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
10/02/2021	CUIT001924	30661	2,258.97	£0.00	EXPONENTIAL-E LTD	REV ENVIRONMENT	TELEPHONE - LAND LINES	BUILDINGS MANAGEMENT
10/02/2021	ENBM040472	21100587	1,087.13	£0.00	FACULTATIVE TECHNOLOGIES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
10/02/2021	ENNS006430	HI00052301	775.00	£0.00	FIROW LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
10/02/2021	CSHR001359	563401	1,184.50	£0.00	FORBES SOLICITORS	REV CORPORATE SERVICES	PROFESSIONAL FEES - LEGAL	HUMAN RESOURCES
10/02/2021	DVPL001803	2466	2,200.00	£0.00	FRESHFIELD PR LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
10/02/2021	ENNS006398	168922	81,790.00	£0.00	GIBSONS GARDEN MACHINERY LTD	CAP ENVIRONMENT	PURCHASE COST VEHICLES	WASTE MANAGEMENT
10/02/2021	ENNS006413	169018	375.00	£0.00	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT	VEHICLE LICENCES	PARKS
10/02/2021	ENNS006335	INV00017106</						

10/02/2021	ENNS006406	INV00018157	4,320.00	£0.00	GO PLANT FLEET SERVICES LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
10/02/2021	ENNS006407	INV00018158	3,610.00	£0.00	GO PLANT FLEET SERVICES LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
10/02/2021	CURV002493	864765	12,368.75	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
10/02/2021	ENNS006429	175409	421.51	£0.00	H B PANELCRAFT LTD	REV ENVIRONMENT	VEHICLE OTHER COSTS	STREET SCENE
10/02/2021	ENBM040462	961554405	677.00	£0.00	HCL SAFETY LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
10/02/2021	ENBM040413	42620	1,158.60	£0.00	HI-TEC CONTROLS(BOLTON LTD)	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
10/02/2021	ENNS006342	OUT - 31181	265.09	£0.00	J A JACKSON CONTRACTORS (PRESTON) LTD	REV ENVIRONMENT	RECYCLING GATE FEES	WASTE MANAGEMENT
10/02/2021	ENNS006356	OUT - 31418	252.36	£0.00	J A JACKSON CONTRACTORS (PRESTON) LTD	REV ENVIRONMENT	RECYCLING GATE FEES	WASTE MANAGEMENT
10/02/2021	DVPL001801	382562	767.00	£0.00	JPIMEDIA PUBLISHING LTD	REV OBSOLETE	ADVERTISING - GENERAL	HARRIS MUSEUM AND ART GALLERY
10/02/2021	DVPL001804	400101	1,477.44	£0.00	JPIMEDIA PUBLISHING LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
10/02/2021	ENBM040470	INV S008372	2,260.00	£0.00	KEEP BRITAIN TIDY	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
10/02/2021	ENBM040448	34878	468.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
10/02/2021	CSLG000816	468559	1,350.00	£0.00	KINGS CHAMBERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
10/02/2021	ENNS006418	6001394	2,880.00	£0.00	LANCASHIRE WASTE SERVICES LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
10/02/2021	ENNS006405	0106509	251.60	£0.00	M & J BOYERS & SONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
10/02/2021	ENBM040453	SI - 00019522	1,469.40	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
10/02/2021	CSHR001357	MATRIX37848	842.88	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
10/02/2021	CSHR001357	MATRIX37848	3,113.72	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/02/2021	CSHR001357	MATRIX37848	430.31	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/02/2021	CSHR001357	MATRIX37848	695.96	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
10/02/2021	CSHR001357	MATRIX37848	392.08	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/02/2021	CSHR001357	MATRIX37848	1,027.50	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
10/02/2021	CSHR001357	MATRIX37848	1,058.04	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/02/2021	CSHR001357	MATRIX37848	497.91	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/02/2021	CSHR001357	MATRIX37848	1,239.32	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/02/2021	CSHR001357	MATRIX37848	389.99	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
10/02/2021	CSHR001357	MATRIX37848	466.55	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
10/02/2021	CSHR001357	MATRIX37848	211.20	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
10/02/2021	CUIT001922	2835145	348.00	£0.00	NBB LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
10/02/2021	ENBM040492	433896 - 00	303.22	£0.00	NEW PIG LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
10/02/2021	ENNS006343	NPSL1265	501.25	£0.00	NORDIC PRODUCTS & SERVICES LTD	REV ENVIRONMENT	GRAFFITI REMOVAL	STREET SCENE
10/02/2021	CUAH003190	S126101 1099599	260.56	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
10/02/2021	ENNS006417	41795	3,891.42	£0.00	PERMISERV LIMITED	REV ENVIRONMENT	WASTE MANAGEMENT PUBLICITY	WASTE MANAGEMENT
10/02/2021	CUAH003215	1	1,600.00	£0.00	POST POST COMMUNITY INTEREST COMPANY	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
10/02/2021	ENBM040464	084	622.62	£0.00	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
10/02/2021	ENNS006428	00117746	4,000.00	£0.00	PRESTON SPORTS FORUM	REV ENVIRONMENT	PROFESSIONAL FEES - CULTURE, SPORT & LEISURE	PARKS
10/02/2021	ENBM040417	3244	150.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
10/02/2021	ENBM040417	3244	150.00	£0.00	REACH AND CLEAN SERVICES	REV CUSTOMER SERVICES	CLEANING & DOMESTIC CHARGES	HARRIS MUSEUM AND ART GALLERY
10/02/2021	ENBM040417	3244	250.00	£0.00	REACH AND CLEAN SERVICES	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
10/02/2021	ENBM040417	3244	72.50	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
10/02/2021	ENBM040417	3244	18.50	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
10/02/2021	ENBM040417	3244	120.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
10/02/2021	CUAH003213	20210127 - 02	265.00	£0.00	RT PRODUCTIONS LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
10/02/2021	ENBM040446	PRINV191020	1,846.00	£0.00	RUD CHAINS LIMITED	REV ENVIRONMENT	GROUNDS MAINTENANCE - CONTRACTOR	CITY HIGHWAYS
10/02/2021	CUIT001915	17028	2,181.25	£0.00	SATISNET	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
10/02/2021	ENBM040449	127368	320.00	£0.00	SECTOR SECURITY SERVICES LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
10/02/2021	ENEG003295	127471	484.00	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
10/02/2021	CUIT001926	INV - 19791	4,226.71	£0.00	SILKTIDE LTD	REV CUSTOMER SERVICES	WEBSITE COSTS	ICT SERVICES
10/02/2021	ENBM040450	0000864106	2,625.00	£0.00	SOCOTEC UK LIMITED	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
10/02/2021	CSHR001358	408116	850.00	£0.00	STAND & DELIVER TRAINING & DEVELOPMENT	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
10/02/2021	ENNS006421	142518	28,799.00	£0.00	STANDARD FUEL OILS LTD	BALANCE SHEET	STOCKS-CENTRAL STORES	BALANCE SHEET
10/02/2021	ENNS006422	142519	1,972.28	£0.00	STANDARD FUEL OILS LTD	BALANCE SHEET	STOCKS-CENTRAL STORES	BALANCE SHEET
10/02/2021	PRENEH1567	PRO10132	1,895.80	£0.00	STANNAH LIFT SERVICES LTD	BALANCE SHEET	VAT PAYMENTS / (REPAYMENTS)	BALANCE SHEET
10/02/2021	CUAV001060	1004	2,468.00	£0.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES	SOMEWHERE SAFE TO STAY	HOUSING
10/02/2021	ENBM040452	9077	1,121.50	£0.00	THE STREET NAMEPLATE COMPANY LTD	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
10/02/2021	ENBM040452	9077	530.00	£0.00	THE STREET NAMEPLATE COMPANY LTD	REV ENVIRONMENT	NEIGHBOURHOOD ADVICE	CITY HIGHWAYS
10/02/2021	CSLG000793	6801051801	18,474.00	£0.00	THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	LEGAL SERVICES
10/02/2021	PRCSAC0267	PRO10137	30,500.00	£0.00	THRETHOWANS LLP	REV CORPORATE SERVICES	PROFESSIONAL FEES - INSURANCE	LEGAL SERVICES
10/02/2021	ENBM040350	229229192/21	308.38	£0.00	TOTAL GAS & POWER	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
10/02/2021	ENBM040353	229229247/21	2,216.44	£0.00	TOTAL GAS & POWER	REV CUSTOMER SERVICES	GAS CHARGES	HARRIS MUSEUM AND ART GALLERY
10/02/2021	CSLG000825	3733916	1,098.99	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
10/02/2021	ENBM040443	55112	1,186.88	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
10/02/2021	ENBM040444	55113	1,550.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
10/02/2021	CSAC001513	IN18US21000577	310.90	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
10/02/2021	ENBM040459	689625	279.00	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
17/02/2021	DVPL001808	PCC10	2,200.00	£0.00	BECKIE JOYCE CONSULTING	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
17/02/2021	CUAH003221	GC74/PCC004	300.00	£0.00	GARRY COOK	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
17/02/2021	CUAH003214	INV - UK - 42851	269.26	£0.00	BIOPAK UK LTD	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
17/02/2021	PRCSHR0359	PRO10145	1,875.00	£0.00	BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
17/02/2021	ENBM040574	708425877	615.14	£0.00	BRITISH GAS BUSINESS(GAS)	REV DEVELOPMENT	GAS CHARGES	PROPERTY SERVICES
17/02/2021	ENNS006423	IN634416	934.19	£0.00	C&C SUPPLIES COLLINSON LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
17/02/2021	ENNS006424	IN634417	949.18	£0.00	C&C SUPPLIES COLLINSON LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
17/02/2021	ENBM040512	132761	2,013.55	£0.00	CALBARRIE COMPLIANCE SERVICES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/02/2021	ENBM040513	132877	371.50	£0.00	CALBARRIE COMPLIANCE SERVICES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/02/2021	ENBM040517	132882	339.80	£0.00	CALBARRIE COMPLIANCE SERVICES	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/02/2021	CUCE000207	INV603775	495.00	£0.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
17/02/2021	CSHR001363	3156529	3,200.00	£0.00	CIPFA BUSINESS LTD	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
17/02/2021	ENBM040500	PRE/249921	343.75	£0.00	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
17/02/2021	CUIT001934	M/MG083186	7,498.48	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	MEMBER AND CIVIC SERVICES
17/02/2021	CUAH003224	3001597	2,250.00	£0.00	DIRTY FREUD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
17/02/2021	ENBM040532	H197217517	409.37	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
17/02/2021	ENBM040550	h1972173ac	64.13	£0.00	E.ON ENERGY	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
17/02/2021	ENBM040550	h1972173ac	283.22	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
17/02/2021	ENBM040550	h1972173ac	730.17	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
17/02/2021	ENBM040550	h1972173ac	260.23	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
17/02/2021	ENBM040550	h1972173ac	1,125.05	£0.00	E.ON ENERGY	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
17/02/2021	CUCE000209	453967	7,439.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
17/02/2021	ENBM040572	825493	5,597.79	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
17/02/2021	CUIT001933	15751	530.74	£0.00	GATEWAY OF TECHNOLOGY LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	GUILD HALL
17/02/2021	ENBM040503	0000075078	361.89	£0.00	HERTEL SOLUTIONS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
17/02/2021	DVPL001805	INV 0427	6,596.47	£0.00	HIVE LAND & PLANNING LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES	CITY DEVELOPMENT
17/02/2021	CURV002503	AL62516	450.00	£0.00	INFORM CPI LTD	REV CUSTOMER SERVICES	FEES NON - PROFESSIONAL	SHARED SERVICES
17/02/2021	CUIT001911	5150893	1,124.61	£0.00	INSIGHT DIRECT (UK) LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	BUILDINGS MANAGEMENT
17/02/2021	ENEG003297	345462	293.00	£0.00	JACOBS CERTIFICATED BALIFFS	BALANCE SHEET	VAT INPUT / OUTPUT TAX OTHER	BALANCE SHEET
17/02/2021	DVPL001800	394734	1,067.04	£0.00	JPIMEDIA PUBLISHING LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
17/02/2021	DVPL001806	402915	943.92	£0.00	JPIMEDIA PUBLISHING LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
17/02/2021	ENNS006434	36313	840.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/02/2021	ENNS006434	36313	840.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/02/2021	ENNS006434	36313	216.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/02/2021	ENNS006434	36313	216.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/02/2021	ENNS006437	36349	243.58	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/02/2021	ENNS006437	36349	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/02/2021	ENNS006437	36349	67.11	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
17/02/2021	ENNS006437	36349	206.25	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
17/02/2021	CSLG000828	471932	4,500.00	£0.00	KINGS CHAMBERS	REV CORPORATE SERVICES	PROFESSIONAL FEES - COUNSEL	LEGAL SERVICES
17/02/2021	ENBM040555	SI - 00019564	1,432.20	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
17/02/2021	DVPL001809	MGISIP000032	40,000.00	£0.00	MAPLE GROVE DEVELOPMENTS	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
17/02/2021	CSHR001364	MATRIX37950	819.89	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
17/02/2021	CSHR001364	MATRIX37950	2,404.33	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/02/2021	CSHR001364	MATRIX37950	199.66	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/02/2021	CSHR001364	MATRIX37950	520.96	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/02/2021	CSHR001364	MATRIX37950	994.44	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/02/2021	CSHR001364	MATRIX37950	489.14	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
17/02/2021	CSHR001364	MATRIX37950	1,027.50	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
17/02/2021	CSHR001364	MATRIX37950	489.14	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE

17/02/2021	CSHR001364	MATRIX37950	421.20	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/02/2021	CSHR001364	MATRIX37950	383.40	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/02/2021	CSHR001364	MATRIX37950	529.10	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
17/02/2021	CSHR001364	MATRIX37950	894.29	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
17/02/2021	ENBMO40537	44245	853.19	£0.00	MC & MA STEWART HAULAGE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT CEMETERY	PARKS
17/02/2021	ENBMO40549	in00399795	401.72	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
17/02/2021	CUAH003194	S125947 1099615	545.01	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
17/02/2021	CUAH003197	S126291 1099778	371.25	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
17/02/2021	CUAH003204	S126576 1100032	578.83	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
17/02/2021	CUAH003230	S125305 1098907	1,060.68	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
17/02/2021	CUAH003232	S125359 1098918	493.31	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
17/02/2021	CSHR001366	LB250681	275.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
17/02/2021	ENBMO40586	10694	414.00	£0.00	PRESSBOOST LLP	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
17/02/2021	ENBMO40475	085	1,456.13	£0.00	PRESTON BRITMAC	REV DEVELOPMENT	SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
17/02/2021	DVPL001807	INV - 0881	57,500.00	£0.00	RKC ESTATES LIMITED	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
17/02/2021	CURV002410	1109525038	181.82	£0.00	ROYAL MAIL GROUP LTD	REV ENVIRONMENT	POSTAGE COSTS	SHARED SERVICES
17/02/2021	CURV002410	1109525038	181.82	£0.00	ROYAL MAIL GROUP LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
17/02/2021	CUAH003223	20210127	300.00	£0.00	RT PRODUCTIONS LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
17/02/2021	CUAH003223	20210127	30.00	£0.00	RT PRODUCTIONS LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
17/02/2021	ENBMO40502	127642	641.76	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
17/02/2021	CSE001285	0000278869	569.25	£0.00	SHAW & SONS LTD	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
17/02/2021	ENBMO40585	24732	637.50	£0.00	SWIFFIX DISTRIBUTORS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	RIVERSWAY
17/02/2021	ENBMO40465	024720	684.90	£0.00	T.R.V. SUPPLIES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
17/02/2021	ENBMO40518	55435	1,242.56	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
17/02/2021	ENBMO40519	55436	1,480.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
17/02/2021	ENBMO40547	4170	1,860.00	£0.00	VMR TRAINING	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	PARKS
17/02/2021	ENBMO40547	4170	155.00	£0.00	VMR TRAINING	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	HUMAN RESOURCES
17/02/2021	ENBMO40547	4170	2,325.00	£0.00	VMR TRAINING	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	STREET SCENE
17/02/2021	ENBMO40547	4170	310.00	£0.00	VMR TRAINING	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	WASTE MANAGEMENT
17/02/2021	ENBMO40551	uu-inv05874602	1,385.45	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	BUILDINGS MANAGEMENT
17/02/2021	ENBMO40552	uu-inv060991015	713.43	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	BUILDINGS MANAGEMENT
17/02/2021	ENBMO40553	uu-inv05874110	928.66	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	BUILDINGS MANAGEMENT
17/02/2021	CSAC001516	IN18U521000716	324.04	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
17/02/2021	ENBMO40461	689624	348.50	£0.00	WILLIAM MOORE & SON (PRESTON)LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
17/02/2021	ENBMO40556	25869	288.25	£0.00	WORKFORM UK LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	CUAH003246	00118234	450.00	£0.00	HARRY CLAYTON WRIGHT	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
24/02/2021	ENBMO40617	A 955	500.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	ENBMO40618	A 954	849.00	£0.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
24/02/2021	ENBMO40619	A 953	941.00	£0.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
24/02/2021	CSAC001509	0000675611	1,425.21	£0.00	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
24/02/2021	CUPU002759	9677739	1,960.00	£0.00	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
24/02/2021	DVPL001811	328 - 01A	3,000.00	£0.00	ATOLL LTD	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
24/02/2021	CUIT001943	63907	10,541.86	£0.00	AUTODATA PRODUCTS LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
24/02/2021	ENBMO40624	110907	527.48	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
24/02/2021	ENBMO40621	92108	375.50	£0.00	BARBER PUMPS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
24/02/2021	CUAH003238	INV - UK - 43857	452.82	£0.00	BIOPAK UK LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	REV CUSTOMER SERVICE
24/02/2021	DVPL001814	INV - 0472	1,750.00	£0.00	C P VIABILITY LTD	REV DEVELOPMENT	PROFESSIONAL FEES	DEVELOPMENT CONTROL
24/02/2021	ENBMO40565	PRE/250226	576.50	£0.00	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	CSE001286	M/XP083378	11,500.00	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	ELECTORAL SERVICES
24/02/2021	CSE001286	M/XP083378	2,500.00	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	ELECTORAL SERVICES
24/02/2021	ENNS006416	INV - 4302	850.00	£0.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
24/02/2021	CUIT001937	10658844	712.22	£0.00	DAISY CORPORATE SERVICES TRADING LIMITED	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
24/02/2021	CUIT001937	10658844	2,188.84	£0.00	DAISY CORPORATE SERVICES TRADING LIMITED	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
24/02/2021	DVMK000965	INV439915	545.95	£0.00	DISCOUNT DISPLAYS	REV DEVELOPMENT	PURCHASE OF TOOLS & EQUIPMENT	MARKETS
24/02/2021	ENEG003303	1986	365.70	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/02/2021	ENEG003308	2008	365.70	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
24/02/2021	ENBMO40614	85325	452.89	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	CUCE00210	453991	7,570.50	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	COMMUNITY SAFETY
24/02/2021	CUIT001939	01055037	550.00	£0.00	ESENDEX LIMITED	REV CUSTOMER SERVICES	OTHER MISC. EXPENSES	REVENUES
24/02/2021	ENEH004605	13444	926.57	£0.00	F G MARSHALL LTD	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
24/02/2021	CUIT001947	INV - 0208	1,155.00	£0.00	GOLDBORNE ELECTRICAL & COMMUNICATIONS LTD	CAP CUSTOMER SERVICES	PRIVATE MAIN CONTRACTOR	ICT SERVICES
24/02/2021	DVPL001812	INV - 0443	4,550.71	£0.00	HIVE LAND & PLANNING LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES	CITY DEVELOPMENT
24/02/2021	ENEH004639	EVE31974	1,156.00	£0.00	INSTITUTE OF LICENSING LIMITED	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	ENVIRONMENTAL HEALTH GENERAL
24/02/2021	DVPL001815	405731	902.88	£0.00	JPIMEDIA PUBLISHING LTD	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
24/02/2021	CSLG000831	468559	13,950.00	£0.00	KINGS CHAMBERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
24/02/2021	CSLG000835	468596	700.00	£0.00	KINGS CHAMBERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
24/02/2021	CSLG000836	468596	450.00	£0.00	KINGS CHAMBERS	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	DEVELOPMENT CONTROL
24/02/2021	ENBMO40345	INV - 219870	290.40	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	ENBMO40542	INV - 221133	739.20	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	ENBMO40605	INV - 222189	1,320.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	ENBMO40606	INV - 222178	330.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	ENBMO40607	INV - 222176	950.40	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	ENBMO40608	INV - 222175	330.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	ENBMO40609	INV - 222174	660.00	£0.00	LANTEI LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	ENBMO40590	SI - 00019635	1,488.00	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
24/02/2021	CSHR001371	MATRIX38054	373.24	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/02/2021	CSHR001371	MATRIX38054	835.54	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/02/2021	CSHR001371	MATRIX38054	292.61	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/02/2021	CSHR001371	MATRIX38054	203.29	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/02/2021	CSHR001371	MATRIX38054	1,209.58	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
24/02/2021	CSHR001371	MATRIX38054	1,594.38	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/02/2021	CSHR001371	MATRIX38054	392.08	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/02/2021	CSHR001371	MATRIX38054	429.44	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/02/2021	CSHR001371	MATRIX38054	295.40	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/02/2021	CSHR001371	MATRIX38054	1,027.50	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	HARRIS MUSEUM AND ART GALLERY
24/02/2021	CSHR001371	MATRIX38054	429.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/02/2021	CSHR001371	MATRIX38054	489.14	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/02/2021	CSHR001371	MATRIX38054	460.69	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
24/02/2021	CSHR001371	MATRIX38054	389.99	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
24/02/2021	CSHR001371	MATRIX38054	519.48	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
24/02/2021	DVPL001813	160	400.00	£0.00	MUSEUM PHOTOGRAPHY NORTHWEST	REV DEVELOPMENT	OTHER MISC. EXPENSES	CITY DEVELOPMENT
24/02/2021	ENNS006441	12985	296.26	£0.00	NORTH WEST POWER WASHER	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
24/02/2021	ENNS006443	SL06552440INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
24/02/2021	ENNS006444	SL06552439INV	586.32	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
24/02/2021	ENNS006445	SL06552438INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
24/02/2021	ENNS006446	SL06552437INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
24/02/2021	ENNS006447	SL06552436INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
24/02/2021	ENNS006448	SL06552435INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
24/02/2021	ENNS006449	SL06552434INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
24/02/2021	ENNS006450	SL06552433INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
24/02/2021	ENNS006451	SL06552432INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
24/02/2021	ENNS006452	SL06552431INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
24/02/2021	ENNS006453	SL06552430INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV CUSTOMER SERVICES	SHORT TERM HIRE-VEHICLES	EVENTS
24/02/2021	ENNS006454	SL06552429INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
24/02/2021	ENNS006455	SL06552428INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
24/02/2021	ENNS006456	SL06552427INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
24/02/2021	ENNS006457	SL06552426INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
24/02/2021	ENNS006458	SL06552425INV	253.96	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
24/02/2021	ENNS006459	SL06552424INV	293.16	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDING CLEANING
24/02/2021	ENNS006460	SL06552423INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
24/02/2021	ENNS006461	SL06552422INV	420.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
24/02/2021	CUAH003209	S126644 1100108	460.16	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
24/02/2021	CSHR001369	NB310373	275.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
24/02/2021	CSHR001372	BA020462	275.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
24/02/2021	PRCSAC0269	PRO10158	414.00	£0.00	PLACES			

24/02/2021	DVPL001810	110734	3,000.00	£0.00	PLANIT IE LIMITED	CAP DEVELOPMENT	PRIVATE MAIN CONTRACTOR	PLANNING GENERAL
24/02/2021	ENNS006412	60168265	296.50	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
24/02/2021	ENNS006419	60168717	359.00	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
24/02/2021	CUPU002737	101760976	5,288.91	£0.00	RICOH UK LTD	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	PRINT UNIT
24/02/2021	PRENBM0438	PR010154	539.00	£0.00	RICS MEMBERSHIP	REV DEVELOPMENT	PROFESSIONAL FEE PAYMENT	PROPERTY SERVICES
24/02/2021	CSES001284	9062417513	407.79	£0.00	ROYAL MAIL GROUP LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
24/02/2021	CSES001284	9062417513	49.08	£0.00	ROYAL MAIL GROUP LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
24/02/2021	CSES001284	9062417513	49.08	£0.00	ROYAL MAIL GROUP LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
24/02/2021	CSES001284	9062417513	49.08	£0.00	ROYAL MAIL GROUP LTD	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
24/02/2021	CUAH003243	20210113	1,250.00	£0.00	RT PRODUCTIONS LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
24/02/2021	ENBM040227	126954	1,975.42	£0.00	SECTOR SECURITY SERVICES LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
24/02/2021	ENBM040602	024765	294.20	£0.00	T.R.V. SUPPLIES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
24/02/2021	ENEH004598	INV0075761	622.00	£0.00	THE COLUMBARIA COMPANY	REV ENVIRONMENT	PURCHASE - RESALE GOODS	CEMETERY AND CREMATORIUM
24/02/2021	CSES001288	6140027833	288.00	£0.00	THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	ELECTORAL SERVICES
24/02/2021	CSLG000829	3736277	1,239.79	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
24/02/2021	CSLG000832	3738729	1,375.89	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
24/02/2021	ENEH004633	22641	130.17	£0.00	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - RESALE GOODS	LICENSING SERVICES
24/02/2021	ENEH004633	22641	751.10	£0.00	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PRINTING - EXTERNAL	LICENSING SERVICES
24/02/2021	ENEH004633	22641	483.27	£0.00	VIP-SYSTEM LIMITED	REV ENVIRONMENT	PURCHASE - RESALE GOODS	LICENSING SERVICES
24/02/2021	ENBM040591	55671	1,141.76	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
24/02/2021	ENBM040592	55672	1,540.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
24/02/2021	ENBM040648	uu-inv06240406	1,782.55	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
24/02/2021	ENBM040649	uu-inv06238707	1,782.55	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
24/02/2021	ENBM040650	uu-inv06238354	787.82	£0.00	WATER PLUS PAYMENTS	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING