

	DATE	TRANSACTION NUMBER	INVOICE NUMBER	AMOUNT	NON RECOVERABLE VAT	SUPPLIER NAME	EXPENSE AREA	EXPENSE TYPE	EXPENSE AREA 2
<http://statis	08/02/2023	ENBM047873	3371	742.50	£0.00	ANDERTON GABLES	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
<http://statis	01/02/2023	ENBM047746	A 1147	950.00	£0.00	A MIDDLETON	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES WORKS	PROPERTY SERVICES
<http://statis	08/02/2023	ENEG003888	A 1148	1,140.00	£0.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
<http://statis	08/02/2023	ENEG003889	A 1149	1,140.00	£0.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
<http://statis	22/02/2023	ENEG003899	A 1151	1,010.00	£0.00	A MIDDLETON	REV ENVIRONMENT	STREET NAME PLATES	CITY HIGHWAYS
<http://statis	22/02/2023	ENEG003900	A 1154	2,130.00	£0.00	A MIDDLETON	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
<http://statis	22/02/2023	ENNS008685	41879	320.00	£0.00	ADEN TUDOR	REV ENVIRONMENT	VEHICLE OTHER COSTS	PARKS
<http://statis	01/02/2023	ENBM047733	INV-45490	500.00	£0.00	A & D DRAINAGE SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	08/02/2023	ENBM047819	INV-45534	650.00	£0.00	A & D DRAINAGE SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	01/02/2023	CUIT002789	7766	1,203.00	£0.00	ACI INTEGRATED SOLUTIONS LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	RIVERSWAY
<http://statis	08/02/2023	CSAC002632	0000763986 PRCT	1,343.89	£0.00	ALL PAY LIMITED	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
<http://statis	15/02/2023	ENBM047897	234735	231.71	£0.00	ALLTHREAD FASTENERS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
<http://statis	15/02/2023	ENBM047897	234735	36.93	£0.00	ALLTHREAD FASTENERS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
<http://statis	22/02/2023	ENBM047463	23354	7,211.73	£0.00	ALTITUDE SERVICES LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK & STREET SCENE
<http://statis	01/02/2023	ENBM047722	23950	650.00	£0.00	ALTITUDE SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	01/02/2023	ENEG003882	INV1011350	1,643.12	£0.00	AMARI PLASTICS PLC	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	TRANSPORTATION
<http://statis	08/02/2023	CUPU003493	2678696	501.46	£0.00	ANTALIS LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
<http://statis	01/02/2023	ENBM047723	AM2571	330.00	£0.00	ARB MATTERS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
<http://statis	01/02/2023	ENBM047782	13212	620.00	£0.00	ASPECT FIRE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	15/02/2023	ENBM047898	INV-14780	550.00	£0.00	AVALON DOORS & AWNINGS LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES WORKS	PROPERTY SERVICES
<http://statis	01/02/2023	CSHR002001	104048	1,136.06	£0.00	AVC WISE LTD	REV CORPORATE SERVICES	FEES NON - PROFESSIONAL	HUMAN RESOURCES
<http://statis	01/02/2023	ENBM047709	136773	436.00	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
<http://statis	01/02/2023	ENBM047710	136774	506.00	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
<http://statis	01/02/2023	ENBM047768	136872	284.59	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
<http://statis	01/02/2023	ENBM047740	INV50979	1,022.47	£0.00	BARTON GRANGE LANDSCAPES	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
<http://statis	22/02/2023	CUAH004555	INV-0837	9,750.00	£0.00	BIRD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
<http://statis	08/02/2023	ENBM047787	548548	266.50	£0.00	BLACKBURN WITH DARWEN BOROUGH COUNCIL	REV DEVELOPMENT	RENT OF LAND	PROPERTY SERVICES
<http://statis	15/02/2023	PRCSHR0515	PR011736	2,288.00	£0.00	BLACKPOOL FYLDE AND WYRE CREDIT UNION	BALANCE SHEET	PAYROLL - CREDIT UNION	BALANCE SHEET
<http://statis	08/02/2023	CUAH004532	INV-0068	370.00	£0.00	BLAZE ARTS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
<http://statis	22/02/2023	ENEG003880	3071714152	598.87	£0.00	BOC GASES	REV ENVIRONMENT	PURCHASE - MATERIALS	RIVERSWAY
<http://statis	22/02/2023	ENEG003880	3071714152	415.98	£0.00	BOC GASES	REV ENVIRONMENT	PURCHASE - MATERIALS	RIVERSWAY
<http://statis	15/02/2023	CUIT002799	VP 10647270 M17501	2.31	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CEMETERY AND CREMATORIUM
<http://statis	15/02/2023	CUIT002799	VP 10647270 M17501	267.59	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	DIRECT ICT CHARGES	CEMETERY AND CREMATORIUM
<http://statis	15/02/2023	CUIT002799	VP 10647270 M17501	240.04	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
<http://statis	15/02/2023	CUIT002799	VP 10647270 M17501	43.07	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT	TELEPHONE - LAND LINES	CAR PARKING
<http://statis	08/02/2023	CUAV002167	SINV65/00000003	25,500.00	£0.00	CALICO ENTERPRISE LIMITED	REV CUSTOMER SERVICES	HOUSING ADVISORY CENTRE	HOUSING
<http://statis	08/02/2023	CUAV002168	SINV65/00000322	44,500.00	£0.00	CALICO ENTERPRISE LIMITED	REV CUSTOMER SERVICES	HOUSING ADVISORY CENTRE	HOUSING
<http://statis	08/02/2023	CUAV002169	SINV65/00000004	25,500.00	£0.00	CALICO ENTERPRISE LIMITED	REV CUSTOMER SERVICES	HOUSING ADVISORY CENTRE	HOUSING
<http://statis	08/02/2023	CUAV002170	SINV65/00000051	44,500.00	£0.00	CALICO ENTERPRISE LIMITED	REV CUSTOMER SERVICES	HOUSING ADVISORY CENTRE	HOUSING
<http://statis	22/02/2023	CURV003471	6004134402	8,920.00	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	OTHER IT COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003472	6004135399	895.00	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES	PURCHASE OF IT SOFTWARE	SHARED SERVICES
<http://statis	22/02/2023	ENNS008675	1162570	624.00	£0.00	CATERPILLAR FIN. SERVICES (UK) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	08/02/2023	ENNS008629	MI127079	3,745.00	£0.00	CAUSEWAY TECHNOLOGIES LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	WASTE MANAGEMENT
<http://statis	08/02/2023	ENNS008629	MI127079	1,250.00	£0.00	CAUSEWAY TECHNOLOGIES LTD	REV ENVIRONMENT	LICENCE FEES	WASTE MANAGEMENT
<http://statis	01/02/2023	CUIT002790	4765628	1,991.20	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
<http://statis	08/02/2023	CUIT002794	4769881	1,514.30	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	COMMUNICATIONS
<http://statis	15/02/2023	CUIT002800	4773552	677.36	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
<http://statis	15/02/2023	ENEG003891	S232109	249.92	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
<http://statis	15/02/2023	ENEG003891	S232109	102.25	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
<http://statis	15/02/2023	ENEG003891	S232109	156.17	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
<http://statis	15/02/2023	ENEG003891	S232109	26.08	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
<http://statis	15/02/2023	ENEG003891	S232109	41.58	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	PARKWISE - REFER TO DRAWER CHEQUE FEE	CAR PARKING
<http://statis	08/02/2023	ENEG003892	S232198	164.90	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
<http://statis	08/02/2023	ENEG003892	S232198	60.43	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
<http://statis	08/02/2023	ENEG003892	S232198	5.04	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
<http://statis	08/02/2023	ENEG003892	S232198	0.60	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
<http://statis	08/02/2023	ENEG003892	S232198	1.05	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
<http://statis	08/02/2023	ENEG003892	S232198	0.11	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
<http://statis	08/02/2023	ENEG003892	S232198	25.52	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - MI-PREMIT CARD PROCESSING FEE	CAR PARKING
<http://statis	22/02/2023	ENEG003897	S232268	72.78	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
<http://statis	22/02/2023	ENEG003897	S232268	45.81	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
<http://statis	22/02/2023	ENEG003897	S232268	62.82	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
<http://statis	22/02/2023	ENEG003897	S232268	33.24	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
<http://statis	22/02/2023	ENEG003897	S232268	158.10	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT	MAN FEES - CAR. PARK CHIPSIDE	CAR PARKING
<http://statis	01/02/2023	ENBM047801	PRE/302709	2,201.95	£0.00	CITY ELECTRICAL FACTORS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	01/02/2023	CSFS001735	CES2300226	6,176.55	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES	PURCHASE OF TOOLS & EQUIPMENT	ELECTORAL SERVICES
<http://statis	15/02/2023	CSFS001737	CES23 584	631.00	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES	POSTAGE COSTS	ELECTORAL SERVICES
<http://statis	15/02/2023	CSFS001737	CES23 584	631.00	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES	PRINTING - EXTERNAL	ELECTORAL SERVICES
<http://statis	08/02/2023	CUAV002128	M/HGI09246	267.06	£0.00	CIVICA UK LIMITED	BALANCE SHEET	SELECTMOVE CONTROL ACCOUNT	BALANCE SHEET
<http://statis	08/02/2023	CUAV002135	M/HGI09247	267.06	£0.00	CIVICA UK LIMITED	BALANCE SHEET	SELECTMOVE CONTROL ACCOUNT	BALANCE SHEET
<http://statis	08/02/2023	CUAV002139	M/HGI09248	267.06	£0.00	CIVICA UK LIMITED	BALANCE SHEET	SELECTMOVE CONTROL ACCOUNT	BALANCE SHEET
<http://statis	08/02/2023	CUAV002140	M/HGI09249	267.06	£0.00	CIVICA UK LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT SOFTWARE	HOUSING
<http://statis	22/02/2023	CUAV002152	M/HGI09725	1,110.00	£0.00	CIVICA UK LIMITED	BALANCE SHEET	SELECTMOVE CONTROL ACCOUNT	BALANCE SHEET
<http://statis	22/02/2023	CUIT002807	M/MG112010	9,110.65	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	MEMBER AND CIVIC SERVICES
<http://statis	22/02/2023	ENEH005395	7275/22/03/HO	100.00	£0.00	CLIFFORD WARD	REV ENVIRONMENT	NATIONAL ASSISTANCE - BURIALS	POLLUTION CONTROL
<http://statis	22/02/2023	ENEH005396	7278/22/03/HO	1,242.00	£0.00	CLIFFORD WARD	REV ENVIRONMENT	NATIONAL ASSISTANCE - BURIALS	POLLUTION CONTROL
<http://statis	22/02/2023	ENEH005397	7280/22/03/HO	1,242.00	£0.00	CLIFFORD WARD	REV ENVIRONMENT	NATIONAL ASSISTANCE - BURIALS	POLLUTION CONTROL
<http://statis	22/02/2023	ENEH005398	7281/22/03/HQ	1,242.00	£0.00	CLIFFORD WARD	REV ENVIRONMENT	NATIONAL ASSISTANCE - BURIALS	POLLUTION CONTROL
<http://statis	15/02/2023	CUIT002795	Preston2022C	312.50	£0.00	COMBINED KNOWLEDGE LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	ICT SERVICES
<http://statis	15/02/2023	ENEH005385	RGEI/00011629	25,000.00	£0.00	COMMUNITY GATEWAY ASSOCIATION LTD	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	ENVIRONMENTAL HEALTH
<http://statis	22/02/2023	CUAH004503	0144989	672.41	£0.00	COMPASS MINERALS STORAGE & ARCHIVES T/A DEEPPSTORE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY

<http://statis	22/02/2023	CUAH004544	0145805	641.41	£0.00	COMPASS MINERALS STORAGE & ARCHIVES T/A DEEPTORE	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
<http://statis	01/02/2023	ENBM047744	417876	399.00	£0.00	COMPASS TOOLING	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
<http://statis	01/02/2023	ENBM047745	417877	305.46	£0.00	COMPASS TOOLING	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
<http://statis	08/02/2023	CUAH004517	11278	26,554.63	£0.00	CONLON CONSTRUCTION LTD	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	HARRIS MUSEUM
<http://statis	08/02/2023	CUAH004517	11278	11,808.20	£0.00	CONLON CONSTRUCTION LTD	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	HARRIS MUSEUM
<http://statis	08/02/2023	CUAH004517	11278	61,224.25	£0.00	CONLON CONSTRUCTION LTD	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
<http://statis	08/02/2023	ENNS008627	INV-6262	1,100.00	£0.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	WASTE MANAGEMENT
<http://statis	01/02/2023	DVPL002386	0001	9,660.00	£0.00	COWBURN WATSON-BOX LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	CITY DEVELOPMENT
<http://statis	22/02/2023	ENNS008609	083029	3,732.52	£0.00	CRITIQQOM LTD	REV ENVIRONMENT	LEAFLET DISTRIBUTION	WASTE MANAGEMENT
<http://statis	22/02/2023	ENNS008610	083030	19,958.94	£0.00	CRITIQQOM LTD	REV ENVIRONMENT	LEAFLET DISTRIBUTION	WASTE MANAGEMENT
<http://statis	08/02/2023	CURV003441	083019	17.76	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003441	083019	230.91	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003441	083019	106.57	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003442	083023	896.42	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003442	083023	413.73	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003442	083023	68.95	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003443	083022	22.25	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003443	083022	289.28	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003443	083022	133.51	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003444	083020	915.73	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003444	083020	422.65	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003444	083020	70.44	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003447	083077	235.92	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003447	083077	108.89	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003447	083077	18.15	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003448	083078	897.37	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003448	083078	414.17	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003448	083078	69.03	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003450	083080	212.00	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003450	083080	97.85	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003450	083080	16.31	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003451	083081	621.10	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003451	083081	286.66	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003451	083081	47.78	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003454	083177	910.00	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003454	083177	420.00	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003454	083177	70.00	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003456	083186	910.00	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003456	083186	420.00	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003456	083186	70.00	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003462	083208	2,546.45	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003462	083208	1,175.29	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003462	083208	195.89	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003463	083207	662.47	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003463	083207	305.76	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003463	083207	50.96	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003468	083353	324.09	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003468	083353	149.58	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003468	083353	24.93	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003469	083354	1,422.94	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003469	083354	656.74	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003469	083354	109.46	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003473	083620	260.26	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003473	083620	120.12	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003473	083620	20.02	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003475	083621	1,298.33	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003475	083621	599.23	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003475	083621	99.87	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003478	083624	27.90	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003478	083624	362.80	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003478	083624	167.45	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003491	083680	433.65	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003491	083680	72.28	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003491	083680	939.58	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003492	083681	1,765.15	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003492	083681	814.69	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003492	083681	135.78	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003495	083746	243.75	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003495	083746	112.50	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003495	083746	18.75	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003496	083747	937.82	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003496	083747	432.84	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	CURV003496	083747	72.14	£0.00	CRITIQQOM LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	ENEH005376	9594	2,567.25	£0.00	CULL PAPERLESS SOLUTIONS LTD	REV ENVIRONMENT	PRINTING - EXTERNAL	CEMETERY AND CREMATORIUM
<http://statis	15/02/2023	CUIT002805	12175584	900.60	£0.00	DAISY CORPORATE SERVICES TRADING LIMITED	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
<http://statis	15/02/2023	CUIT002805	12175584	1,113.47	£0.00	DAISY CORPORATE SERVICES TRADING LIMITED	REV CUSTOMER SERVICES	TELEPHONE - MOBILES	ICT SERVICES
<http://statis	15/02/2023	CUIT002805	12175584	7,754.94	£0.00	DAISY CORPORATE SERVICES TRADING LIMITED	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	CONTACT CENTRE
<http://statis	01/02/2023	ENEG003879	58744	426.00	£0.00	DALE & CO (ANCOATS) LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
<http://statis	15/02/2023	ENBM047852	SI-284	750.00	£0.00	DTM FABRICATION NW LTD	REV ENVIRONMENT	ALLEYGATE MAINTENANCE COSTS	BUILDINGS MANAGEMENT
<http://statis	15/02/2023	ENBM047890	SI-285	660.00	£0.00	DTM FABRICATION NW LTD	REV ENVIRONMENT	ALLEYGATE MAINTENANCE COSTS	BUILDINGS MANAGEMENT
<http://statis	08/02/2023	ENEG003883	5724	436.80	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
<http://statis	08/02/2023	ENEG003894	5793	436.80	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING

<http://statis	22/02/2023	ENEG003896	5814	436.80	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
<http://statis	22/02/2023	ENEG003898	5832	436.80	£0.00	DUVAL EYE	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
<http://statis	01/02/2023	ENBM047705	123621	330.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	01/02/2023	ENBM047706	123622	330.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	01/02/2023	ENBM047708	123626	330.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	01/02/2023	ENBM047780	124211	330.00	£0.00	E.F.T. SYSTEMS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
<http://statis	01/02/2023	ENBM047781	124212	330.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	08/02/2023	ENBM047830	124542	330.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	08/02/2023	ENBM047831	124543	330.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	08/02/2023	ENBM047832	124546	1,000.67	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	RIVERSWAY
<http://statis	15/02/2023	ENBM047856	124771	383.27	£0.00	E.F.T. SYSTEMS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
<http://statis	15/02/2023	ENBM047858	124775	520.00	£0.00	E.F.T. SYSTEMS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
<http://statis	15/02/2023	ENBM047894	124802	330.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	15/02/2023	ENBM047899	124821	330.00	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	08/02/2023	ENBM047802	31/01/23 Acorns Prim	2,500.00	£0.00	E. SMITH TREE SERVICES	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	PARKS
<http://statis	15/02/2023	ENBM047876	07/02/23 00128775	1,700.00	£0.00	E.SMITH TREE SERVICES	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	PARKS
<http://statis	15/02/2023	ENBM047877	01/02/23 00129338	1,400.00	£0.00	E.SMITH TREE SERVICES	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	PARKS
<http://statis	15/02/2023	ENBM047878	07/02/23 00129357	2,500.00	£0.00	E.SMITH TREE SERVICES	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	PARKS
<http://statis	22/02/2023	ENBM047928	00127918 12/02/23	1,550.00	£0.00	E.SMITH TREE SERVICES	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	PARKS
<http://statis	01/02/2023	ENNS008603	PR86344/11	418.00	£0.00	EASI-TREE	REV CUSTOMER SERVICES	SHORT TERM HIRE-VEHICLES	EVENTS
<http://statis	28/02/2023	ENBM046960	000013510430	44,594.91	£0.00	EDF ENERGY CUSTOMERS LTD - DD INVOICES	BALANCE SHEET	BRITISH GAS ELECTRIC HOLDING AC	BALANCE SHEET
<http://statis	28/02/2023	ENBM047496	000014086382	53,536.64	£0.00	EDF ENERGY CUSTOMERS LTD - DD INVOICES	BALANCE SHEET	BRITISH GAS ELECTRIC HOLDING AC	BALANCE SHEET
<http://statis	28/02/2023	ENBM047666	000014351265	76,147.53	£0.00	EDF ENERGY CUSTOMERS LTD - DD INVOICES	BALANCE SHEET	BRITISH GAS ELECTRIC HOLDING AC	BALANCE SHEET
<http://statis	22/02/2023	ENBM047975	037 - 357513	2,046.96	£0.00	EDMUNDSON ELECTRICAL LTD	CAP ENVIRONMENT	WORKS & NEIGHBOURHOOD SERVICES CONTRACT	ENGINEERING
<http://statis	22/02/2023	CUCE000489	531639	637.00	£0.00	ELITE SECURITY (NW) LTD	REV CUSTOMER SERVICES	TAXI STEWARDING COSTS	COMMUNITY ENGAGEMENT
<http://statis	15/02/2023	ENBM047915	EA00831 A	2,550.00	£0.00	E-MISSION GB LTD	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
<http://statis	01/02/2023	CUPU003496	741369	377.00	£0.00	ENCORE ENVELOPES LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
<http://statis	28/02/2023	ENBM046354	1782886	1,208.29	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
<http://statis	28/02/2023	ENBM046762	1840298	852.06	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
<http://statis	28/02/2023	ENBM047045	1901328	877.66	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
<http://statis	28/02/2023	ENBM047399	1959189	863.65	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
<http://statis	28/02/2023	ENBM047629	2018591	789.65	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
<http://statis	15/02/2023	ENBM047934	1294893	273.44	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
<http://statis	15/02/2023	ENBM047935	1337181	629.91	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
<http://statis	28/02/2023	ENBM047969	2079907	877.66	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
<http://statis	28/02/2023	ENBM048039	179984	-4,324.35	£0.00	EVERFLOW WATER	REV CUSTOMER SERVICES	WATER CHARGES-METERED	GUILD HALL
<http://statis	08/02/2023	CUIT002796	0000717540	1,246.28	£0.00	EXPONENTIAL-E LTD	REV ENVIRONMENT	DIRECT ICT CHARGES	CEMETERY AND CREMATORIUM
<http://statis	08/02/2023	CUIT002797	0000717541	4,061.25	£0.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	ICT SERVICES
<http://statis	08/02/2023	CUPU003492	0000936531	-388.43	£0.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
<http://statis	01/02/2023	ENBM047751	113047	13,750.50	£0.00	F R SHARROCK LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
<http://statis	08/02/2023	ENNS008644	H100061974	3,150.00	£0.00	FIROW LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	22/02/2023	ENBM047962	OP/1468082	614.92	£0.00	FIRST SERVE TRADE	REV ENVIRONMENT	MAINTENANCE TOOLS & EQUIPMENT	PARKS
<http://statis	22/02/2023	ENNS008681	35526	345.00	£0.00	FORD RETAIL LTD T/A TRUST FORD	REV ENVIRONMENT	VEHICLE LICENCES	PARKS
<http://statis	22/02/2023	ENNS008682	35522	345.00	£0.00	FORD RETAIL LTD T/A TRUST FORD	REV ENVIRONMENT	VEHICLE LICENCES	PARKS
<http://statis	22/02/2023	ENNS008683	35521	345.00	£0.00	FORD RETAIL LTD T/A TRUST FORD	REV ENVIRONMENT	VEHICLE LICENCES	PARKS
<http://statis	22/02/2023	ENNS008684	35523	345.00	£0.00	FORD RETAIL LTD T/A TRUST FORD	REV ENVIRONMENT	VEHICLE LICENCES	PARKS
<http://statis	22/02/2023	CUIT002811	19784	530.74	£0.00	GATEWAY OF TECHNOLOGY LTD	REV CUSTOMER SERVICES	DIRECT ICT CHARGES	GUILD HALL
<http://statis	15/02/2023	ENBM047879	183957	1,441.02	£0.00	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
<http://statis	15/02/2023	ENNS008652	S1857211	8,474.80	£0.00	GLASDON UK LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
<http://statis	08/02/2023	CURV003457	1166842	2,331.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
<http://statis	08/02/2023	CURV003458	1166845	2,584.50	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
<http://statis	08/02/2023	CURV003459	1188829	714.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
<http://statis	08/02/2023	CURV003460	1188891	551.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
<http://statis	08/02/2023	CURV003461	1196439	6,928.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	SHARED SERVICES
<http://statis	22/02/2023	CURV003480	20682	1,010.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
<http://statis	22/02/2023	CURV003481	21480	3,582.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
<http://statis	22/02/2023	CURV003482	21772	673.52	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
<http://statis	22/02/2023	CURV003483	21785	950.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
<http://statis	22/02/2023	CURV003484	21787	912.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
<http://statis	22/02/2023	CURV003486	1188893	3,103.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
<http://statis	22/02/2023	CURV003487	1188896	2,772.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
<http://statis	22/02/2023	CURV003488	1196397	1,684.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
<http://statis	22/02/2023	CURV003489	1196440	453.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
<http://statis	22/02/2023	CURV003497	1203014	2,376.20	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	REVENUES
<http://statis	01/02/2023	DVPL002387	548690	1,670.92	£0.00	GROWTH LANCASHIRE LTD	REV DEVELOPMENT	SUBSCRIPTIONS - PARTNERSHIPS	PLANNING PROJECTS & DESIGN
<http://statis	01/02/2023	ENEG003875	1800015368	1,500.00	£0.00	HALFORDS	BALANCE SHEET	CYCLE LOANS	BALANCE SHEET
<http://statis	22/02/2023	CURV003455	S/017234	1,566.00	£0.00	HBINFO LTD	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	SHARED SERVICES
<http://statis	22/02/2023	CJAH004559	3865	4,000.00	£0.00	HEADLAND DESIGN ASSOCIATES	CAP CUSTOMER SERVICES	Re-Imagine the Harris Delivery Phase 1	CAP CUSTOMER SERVICES
<http://statis	08/02/2023	CUPU003503	1877810063	448.04	£0.00	HEIDELBERG GRAPHIC EQUIPMENT LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	PRINT UNIT
<http://statis	08/02/2023	CUPU003506	1877810064	127.84	£0.00	HEIDELBERG GRAPHIC EQUIPMENT LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	PRINT UNIT
<http://statis	08/02/2023	CUPU003506	1877810064	29.87	£0.00	HEIDELBERG GRAPHIC EQUIPMENT LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
<http://statis	08/02/2023	CUPU003506	1877810064	371.47	£0.00	HEIDELBERG GRAPHIC EQUIPMENT LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	PRINT UNIT
<http://statis	22/02/2023	ENBM047977	M100486	1,677.00	£0.00	H-LEC LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	01/02/2023	ENBM047652	30216	255.42	£0.00	HOWICK AUTOMATION	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	22/02/2023	ENBM047963	0000125811	361.89	£0.00	HSL COMPLIANCE LIMITED	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
<http://statis	08/02/2023	ENBM047821	XT241780005	392.37	£0.00	HUGHES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDING CLEANING
<http://statis	08/02/2023	CSHR002008	15737	960.00	£0.00	ICCM	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	CEMETERY AND CREMATORIUM
<http://statis	08/02/2023	ENBM047813	2686857	126.22	£0.00	INDEPENSION LTD	REV ENVIRONMENT	VEHICLES-R&M UNSCHEDULED	RIVERSWAY
<http://statis	08/02/2023	ENBM047813	2686857	190.80	£0.00	INDEPENSION LTD	REV ENVIRONMENT	VEHICLES-R&M SCHEDULED	RIVERSWAY
<http://statis	22/02/2023	CURV003479	AL65487	260.00	£0.00	INFORM CPI LTD	REV CUSTOMER SERVICES	FEES NON - PROFESSIONAL	SHARED SERVICES
<http://statis	22/02/2023	ENEH005402	EVE37798	1,156.00	£0.00	INSTITUTE OF LICENSING LIMITED	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	ENVIRONMENTAL HEALTH GENERAL
<http://statis	15/02/2023	ENBM047900	INV-0292	637.00	£0.00	IOT HORIZON LTD	REV ENVIRONMENT	ALARM SYSTEM COSTS	BUILDINGS MANAGEMENT

<http://statis	08/02/2023	ENEH005383	14327	495.00	£0.00	J & J MAINTENANCE SERVICES LTD	REV ENVIRONMENT	MINOR MAINTENANCE/REFURBISHMENT - WORKS	CEMETERY AND CREMATORIUM
<http://statis	08/02/2023	ENBM047837	4101144	658.00	£0.00	JAMES LATHAM LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
<http://statis	01/02/2023	CUIT002791	INV19238	1,333.30	£0.00	JUST LAPTOPS LTD	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
<http://statis	15/02/2023	ENBM047885	11793	1,552.00	£0.00	KEL COMPUTING LIMITED	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
<http://statis	08/02/2023	ENBM047799	56924	2,257.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	BUILDING CLEANING
<http://statis	08/02/2023	ENBM047800	57384	1,053.99	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PUBLIC CONVENIENCES
<http://statis	01/02/2023	ENNS008547	56532	104.50	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	01/02/2023	ENNS008547	56532	76.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	01/02/2023	ENNS008547	56532	152.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	01/02/2023	ENNS008547	56532	100.80	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	01/02/2023	ENNS008547	56532	48.46	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	01/02/2023	ENNS008547	56532	24.23	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	01/02/2023	ENNS008547	56532	24.23	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	01/02/2023	ENNS008547	56532	76.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	01/02/2023	ENNS008547	56532	76.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	01/02/2023	ENNS008547	56532	124.46	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	01/02/2023	ENNS008547	56532	48.46	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	01/02/2023	ENNS008547	56532	96.92	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	01/02/2023	ENNS008547	56532	48.46	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	01/02/2023	ENNS008547	56532	96.92	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	15/02/2023	ENNS008612	57223	26.40	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	15/02/2023	ENNS008612	57223	109.15	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	15/02/2023	ENNS008612	57223	109.15	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	15/02/2023	ENNS008612	57223	109.15	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	15/02/2023	ENNS008612	57223	109.15	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	15/02/2023	ENNS008612	57223	43.66	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	15/02/2023	ENNS008612	57223	109.15	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	15/02/2023	ENNS008612	57223	65.49	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	22/02/2023	ENNS008659	57942	27.60	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	22/02/2023	ENNS008659	57942	322.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	WASTE MANAGEMENT
<http://statis	22/02/2023	ENNS008659	57942	322.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIES LTD	REV ENVIRONMENT	CLOTHING & UNIFORMS	STREET SCENE
<http://statis	01/02/2023	ENEH005374	S102 - 0381087	528.90	£0.00	KILLGERM CHEMICALS LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	PEST CONTROL
<http://statis	01/02/2023	ENEH005374	S102 - 0381087	126.00	£0.00	KILLGERM CHEMICALS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PEST CONTROL
<http://statis	01/02/2023	ENBM047771	244573	4,524.35	£0.00	KOMPAN LIMITED	REV ENVIRONMENT	PURCHASE - MATERIALS	PARKS
<http://statis	22/02/2023	CUCE000523	10076029	15,432.73	£0.00	LANCASHIRE CARE NHS TRUST	REV CUSTOMER SERVICES	CHANGING FUTURES PROGRAMME	HOUSING
<http://statis	01/02/2023	ENBM047778	Brockholes Brow Cert	537,903.98	£0.00	LANCASHIRE COUNTY COUNCIL	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	CAP ENVIRONMENT
<http://statis	01/02/2023	CSLG001243	5201500469	930.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV CORPORATE SERVICES	FEES NON - PROFESSIONAL	LEGAL SERVICES
<http://statis	08/02/2023	ENNS008475	5200259624	363.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	LCC SKIP PERMITS	WASTE MANAGEMENT
<http://statis	08/02/2023	ENNS008622	5201500639	330.00	£0.00	LANCASHIRE COUNTY COUNCIL	REV ENVIRONMENT	LCC SKIP PERMITS	WASTE MANAGEMENT
<http://statis	01/02/2023	DVPL002388	5201500837	443,188.95	£0.00	LANCASHIRE COUNTY COUNCIL	BALANCE SHEET	S.106 REVENUE RECEIPTS IN ADVANCE	BALANCE SHEET
<http://statis	08/02/2023	DVPL002392	5201501651	26,000.00	£0.00	LANCASHIRE COUNTY COUNCIL	BALANCE SHEET	S.106 REVENUE RECEIPTS IN ADVANCE	BALANCE SHEET
<http://statis	15/02/2023	DVPL002399	5201501646	4,000.00	£0.00	LANCASHIRE COUNTY COUNCIL	BALANCE SHEET	S.106 REVENUE RECEIPTS IN ADVANCE	BALANCE SHEET
<http://statis	01/02/2023	CSLG001247	3510	670.00	£0.00	LAND DATA	REV CORPORATE SERVICES	LAND CHARGES	LEGAL SERVICES
<http://statis	15/02/2023	ENBM047886	7552	25,500.00	£0.00	LANDSCAPE ENGINEERING LIMITED	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	CAP ENVIRONMENT
<http://statis	22/02/2023	CUAV002180	10738935	379.35	£0.00	LANGUAGE LINE SOLUTIONS	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HOUSING
<http://statis	15/02/2023	ENBM047891	45721	1,400.00	£0.00	LEA HOUGH & CO	CAP ENVIRONMENT	OTHER PRIVATE CONTRACTOR	CAP ENVIRONMENT
<http://statis	15/02/2023	ENBM047896	45718	750.00	£0.00	LEA HOUGH & CO	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	PROPERTY SERVICES
<http://statis	01/02/2023	CUPU003491	2995	1,450.00	£0.00	LETTERPRESS & LITHO SERVICES	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	PRINT UNIT
<http://statis	22/02/2023	CUPU003513	3005	855.93	£0.00	LETTERPRESS & LITHO SERVICES	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	PRINT UNIT
<http://statis	22/02/2023	CUAH004558	0383	500.00	£0.00	LIBERTAS CONSULTANCY	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
<http://statis	22/02/2023	CURV003474	1122028	276.00	£0.00	LIFELINE LANGUAGES LTD	REV CUSTOMER SERVICES	FEES NON - PROFESSIONAL	SHARED SERVICES
<http://statis	15/02/2023	CUCM000433	INV-911	3,900.00	£0.00	LIMITLESS PR & MARKETING LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES	COMMUNICATIONS
<http://statis	01/02/2023	ENBM047518	470125	5,035.00	£0.00	LITE LTD	REV CUSTOMER SERVICES	ADVERTISING - MARKETS	COMMUNICATIONS
<http://statis	22/02/2023	CUAH004560	MLPHA23	560.00	£0.00	MAGIC LIGHT PRODUCTIONS	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	HARRIS MUSEUM AND ART GALLERY
<http://statis	08/02/2023	DVPL002393	MGSIP000358	311,654.00	£0.00	MAPLE GROVE DEVELOPMENTS	CAP DEVELOPMENT	Harris Quarter Cinema and Leisure Scheme (Animate)	CAP DEVELOPMENT
<http://statis	08/02/2023	DVPL002393	MGSIP000358	5,000.00	£0.00	MAPLE GROVE DEVELOPMENTS	CAP DEVELOPMENT	Harris Quarter Cinema and Leisure Scheme (Animate)	CAP DEVELOPMENT
<http://statis	15/02/2023	ENBM047786	INV - 104279	7,015.00	£0.00	MASSEY & HARRIS (ENGINEERING) LTD	CAP ENVIRONMENT	PRIVATE MAIN CONTRACTOR	PARK AND STREET SCENE
<http://statis	01/02/2023	CSHR001998	MATRIX50219	535.76	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	01/02/2023	CSHR001998	MATRIX50219	738.40	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
<http://statis	01/02/2023	CSHR001998	MATRIX50219	135.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	01/02/2023	CSHR001998	MATRIX50219	550.21	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	01/02/2023	CSHR001998	MATRIX50219	1,569.20	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
<http://statis	01/02/2023	CSHR001998	MATRIX50219	534.67	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	01/02/2023	CSHR001998	MATRIX50219	579.65	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
<http://statis	01/02/2023	CSHR001998	MATRIX50219	2,055.69	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	01/02/2023	CSHR001998	MATRIX50219	552.88	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	01/02/2023	CSHR001998	MATRIX50219	627.27	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
<http://statis	01/02/2023	CSHR001998	MATRIX50219	547.23	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	01/02/2023	CSHR001998	MATRIX50219	579.65	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
<http://statis	01/02/2023	CSHR001998	MATRIX50219	2,055.69	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	01/02/2023	CSHR001998	MATRIX50219	552.88	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	01/02/2023	CSHR001998	MATRIX50219	627.27	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
<http://statis	01/02/2023	CSHR001998	MATRIX50219	547.23	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	01/02/2023	CSHR001998	MATRIX50219	450.18	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	01/02/2023	CSHR001998	MATRIX50219	267.19	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
<http://statis	01/02/2023	CSHR001998	MATRIX50219	440.74	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	08/02/2023	CSHR002005	MATRIX50440	180.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	08/02/2023	CSHR002005	MATRIX50440	2,245.32	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
<http://statis	08/02/2023	CSHR002005	MATRIX50440	45.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	08/02/2023	CSHR002005	MATRIX50440	560.88	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	08/02/2023	CSHR002005	MATRIX50440	738.40	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
<http://statis	08/02/2023	CSHR002005	MATRIX50440	550.21	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	08/02/2023	CSHR002005	MATRIX50440	1,342.93	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
<http://statis	08/02/2023	CSHR002005	MATRIX50440	547.99	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	08/02/2023	CSHR002005	MATRIX50440	556.48	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	08/02/2023	CSHR002005	MATRIX50440	627.26	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
<http://statis	08/02/2023	CSHR002005	MATRIX50440	567.23	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT

<http://statis	08/02/2023	CSHR002005	MATRIX50440	579.65	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
<http://statis	08/02/2023	CSHR002005	MATRIX50440	496.54	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	08/02/2023	CSHR002005	MATRIX50440	536.50	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	08/02/2023	CSHR002005	MATRIX50440	209.84	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	08/02/2023	CSHR002005	MATRIX50440	1,662.43	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	08/02/2023	CSHR002005	MATRIX50440	2,100.87	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	08/02/2023	CSHR002005	MATRIX50440	1,110.30	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	08/02/2023	CSHR002005	MATRIX50440	270.66	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
<http://statis	08/02/2023	CSHR002005	MATRIX50440	1,650.15	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	08/02/2023	CSHR002005	MATRIX50440	180.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	08/02/2023	CSHR002005	MATRIX50440	2,083.82	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	15/02/2023	CSHR002010	MATRIX50632	579.65	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
<http://statis	15/02/2023	CSHR002010	MATRIX50632	303.75	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	15/02/2023	CSHR002010	MATRIX50632	1,116.72	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
<http://statis	15/02/2023	CSHR002010	MATRIX50632	2,505.96	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	15/02/2023	CSHR002010	MATRIX50632	1,057.71	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	15/02/2023	CSHR002010	MATRIX50632	144.51	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	15/02/2023	CSHR002010	MATRIX50632	973.61	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
<http://statis	15/02/2023	CSHR002010	MATRIX50632	229.96	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	15/02/2023	CSHR002010	MATRIX50632	1,361.71	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
<http://statis	15/02/2023	CSHR002010	MATRIX50632	547.99	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	15/02/2023	CSHR002010	MATRIX50632	556.48	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	15/02/2023	CSHR002010	MATRIX50632	463.74	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	15/02/2023	CSHR002010	MATRIX50632	382.50	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	15/02/2023	CSHR002010	MATRIX50632	77.28	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FINANCE
<http://statis	15/02/2023	CSHR002010	MATRIX50632	1,628.50	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	15/02/2023	CSHR002010	MATRIX50632	734.43	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	15/02/2023	CSHR002010	MATRIX50632	267.19	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
<http://statis	15/02/2023	CSHR002010	MATRIX50632	506.53	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	22/02/2023	CSHR002017	MATRIX50821	270.00	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	22/02/2023	CSHR002017	MATRIX50821	993.25	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
<http://statis	22/02/2023	CSHR002017	MATRIX50821	534.67	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	22/02/2023	CSHR002017	MATRIX50821	975.74	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	22/02/2023	CSHR002017	MATRIX50821	928.58	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	22/02/2023	CSHR002017	MATRIX50821	556.48	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	22/02/2023	CSHR002017	MATRIX50821	1,080.05	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	22/02/2023	CSHR002017	MATRIX50821	550.21	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	STREET SCENE
<http://statis	22/02/2023	CSHR002017	MATRIX50821	502.80	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
<http://statis	22/02/2023	CSHR002017	MATRIX50821	456.07	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	22/02/2023	CSHR002017	MATRIX50821	2,359.88	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	22/02/2023	CSHR002017	MATRIX50821	1,385.38	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
<http://statis	22/02/2023	CSHR002017	MATRIX50821	1,181.43	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	22/02/2023	CSHR002017	MATRIX50821	216.38	£0.00	MATRIX SCM LTD	REV CORPORATE SERVICES	AGENCY STAFF COSTS	FINANCE
<http://statis	22/02/2023	CSHR002017	MATRIX50821	553.85	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	WASTE MANAGEMENT
<http://statis	22/02/2023	CSHR002017	MATRIX50821	274.13	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	HOUSING
<http://statis	22/02/2023	CSHR002017	MATRIX50821	1,480.39	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	LICENSING SERVICES
<http://statis	22/02/2023	CSHR002017	MATRIX50821	883.81	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	FOOD SAFETY
<http://statis	22/02/2023	CSHR002017	MATRIX50821	579.65	£0.00	MATRIX SCM LTD	REV ENVIRONMENT	AGENCY STAFF COSTS	PARKS
<http://statis	08/02/2023	ENBM047820	46205	571.79	£0.00	MC & MA STEWART HAULAGE LTD	REV ENVIRONMENT	PURCHASE MATERIALS & EQUIPMENT	CEMETERY
<http://statis	28/02/2023	CSHR001921	SIN163763	46,355.00	£0.00	MHR INTERNATIONAL UK LTD - DD PAYMENTS	REV CORPORATE SERVICES	DIRECT ICT CHARGES	HUMAN RESOURCES
<http://statis	01/02/2023	CUIT002745	1010851	1,100.00	£0.00	DDSOFT UK LTD	REV CUSTOMER SERVICES	ICT STRATEGY PROJECT	ICT SERVICES
<http://statis	08/02/2023	ENHE005380	8.257	714.32	£0.00	MS STORAGE EQUIPMENT LTD	REV ENVIRONMENT	PURCHASE FIXTURES & FITTINGS	CEMETERY AND CREMATORIUM
<http://statis	01/02/2023	UCUM000430	684397	492.48	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV ENVIRONMENT	ADVERTISING - GENERAL	LICENSING SERVICES
<http://statis	08/02/2023	CSLG001250	689248	731.43	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
<http://statis	01/02/2023	DVPL002385	684814	1,149.12	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
<http://statis	08/02/2023	DVPL002394	688765	1,657.91	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
<http://statis	15/02/2023	DVPL002400	691016	1,365.34	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
<http://statis	22/02/2023	DVPL002403	693028	1,414.10	£0.00	NATIONAL WORLD PUBLISHING LIMITED	REV DEVELOPMENT	ADVERTISING - GENERAL	DEVELOPMENT CONTROL
<http://statis	22/02/2023	ENPK000830	61165197090	666.89	£0.00	NEXTDAY CATERING EQUIPMENT	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	REV CUSTOMER SERVICE
<http://statis	15/02/2023	CUIT002802	0000005020	765.94	£0.00	NOMINET UK	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
<http://statis	22/02/2023	CUEV001112	9179124	690.00	£0.00	NORTH WEST BUSINESS MACHINES LTD	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
<http://statis	01/02/2023	ENNS008580	SL07533874INV	430.08	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
<http://statis	01/02/2023	ENNS008581	SL07533888INV	630.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	01/02/2023	ENNS008582	SL07533892INV	273.00	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
<http://statis	01/02/2023	ENNS008586	SL07533876INV	451.92	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
<http://statis	01/02/2023	ENNS008587	SL07533878INV	315.00	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV CUSTOMER SERVICES	SHORT TERM HIRE-VEHICLES	EVENTS
<http://statis	01/02/2023	ENNS008588	SL07533879INV	451.92	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
<http://statis	01/02/2023	ENNS008589	SL07533882INV	451.92	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
<http://statis	01/02/2023	ENNS008590	SL07533883INV	630.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	01/02/2023	ENNS008591	SL07533884INV	430.08	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
<http://statis	01/02/2023	ENNS008592	SL07533887INV	451.92	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
<http://statis	01/02/2023	ENNS008593	SL07533891INV	451.92	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
<http://statis	22/02/2023	ENNS008661	SL07575746INV	430.08	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
<http://statis	22/02/2023	ENNS008662	SL07575748INV	451.92	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
<http://statis	22/02/2023	ENNS008663	SL07575750INV	315.00	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV CUSTOMER SERVICES	SHORT TERM HIRE-VEHICLES	EVENTS
<http://statis	22/02/2023	ENNS008664	SL07575751INV	451.92	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
<http://statis	22/02/2023	ENNS008665	SL07575752INV	451.92	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
<http://statis	22/02/2023	ENNS008666	SL07575754INV	630.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	22/02/2023	ENNS008667	SL07575756INV	430.08	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS
<http://statis	22/02/2023	ENNS008668	SL07575757INV	451.92	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
<http://statis	22/02/2023	ENNS008669	SL07575759INV	630.28	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	22/02/2023	ENNS008670	SL07575760INV	451.92	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	PARKS

<http://statis	22/02/2023	ENNS008671	SLO7575762INV	273.00	£0.00	NORTHGATE VEHICLE HIRE (NORTH WEST) LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
<http://statis	15/02/2023	ENBM047903	IN06118753	438.67	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
<http://statis	15/02/2023	ENBM047904	IN06109881	311.48	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
<http://statis	15/02/2023	ENBM047904	IN06109881	803.06	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	RIVERSWAY
<http://statis	15/02/2023	ENBM047904	IN06109881	286.21	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
<http://statis	15/02/2023	ENBM047904	IN06109881	1,237.35	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	PARKS
<http://statis	15/02/2023	ENBM047904	IN06109881	70.53	£0.00	NPOWER	REV DEVELOPMENT	ELECTRICITY CHARGES	PLANNING PROJECTS & DESIGN
<http://statis	15/02/2023	ENBM047905	IN06109740	406.75	£0.00	NPOWER	REV ENVIRONMENT	ELECTRICITY CHARGES	BUILDINGS MANAGEMENT
<http://statis	08/02/2023	ENEG003886	00023404	600.60	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
<http://statis	08/02/2023	ENEG003886	00023404	776.49	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
<http://statis	08/02/2023	ENEG003886	00023404	600.60	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
<http://statis	08/02/2023	ENEG003886	00023404	600.60	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
<http://statis	08/02/2023	ENEG003886	00023404	600.60	£0.00	NSL LIMITED	REV ENVIRONMENT	SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
<http://statis	01/02/2023	ENPK000803	S196898 1155990	345.87	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
<http://statis	22/02/2023	ENPK000819	S198305 1157014	381.09	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
<http://statis	22/02/2023	ENPK000820	S197662 1157079	253.14	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
<http://statis	22/02/2023	ENPK000821	S198698 1157350	647.04	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
<http://statis	22/02/2023	ENPK000825	S198953 1157516	1,054.76	£0.00	ONCORE FOODSERVICES SOLUTIONS	REV CUSTOMER SERVICES	CATERING PROVISIONS - DRY STOCKS	REV CUSTOMER SERVICE
<http://statis	01/02/2023	CSHR001999	DM231063-2	275.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
<http://statis	01/02/2023	CSHR002000	MA081067	325.00	£0.00	ORGANISATIONAL HEALTHCARE LTD	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
<http://statis	08/02/2023	ENBM047788	23003398/UI	1,185.00	£0.00	OTIS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
<http://statis	08/02/2023	ENBM047789	23005520/II	2,626.74	£0.00	OTIS LTD	REV CUSTOMER SERVICES	MTCE BUILDINGS STRUCTURES CONTRACTOR	GUILD HALL
<http://statis	28/02/2023	CSAC002486	6095282222	10,330.77	£0.00	PAY 360 LTD - DD PAYMENTS ONLY	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
<http://statis	28/02/2023	CSAC002522	6095284389	8,039.68	£0.00	PAY 360 LTD - DD PAYMENTS ONLY	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
<http://statis	28/02/2023	CSAC002557	6095286467	8,596.56	£0.00	PAY 360 LTD - DD PAYMENTS ONLY	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
<http://statis	28/02/2023	CSAC002621	6095288461	6,213.38	£0.00	PAY 360 LTD - DD PAYMENTS ONLY	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
<http://statis	28/02/2023	CSAC002651	6095290383	7,619.42	£0.00	PAY 360 LTD - DD PAYMENTS ONLY	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
<http://statis	15/02/2023	DVPL002397	5123005	900.00	£0.00	PENDLE BOROUGH COUNCIL	REV DEVELOPMENT	PROFESSIONAL FEES - GENERAL	BUILDING CONTROL
<http://statis	08/02/2023	ENNS008641	44400	1,339.60	£0.00	PERMISERV LIMITED	REV ENVIRONMENT	WASTE MANAGEMENT PUBLICITY	WASTE MANAGEMENT
<http://statis	01/02/2023	CUPU003499	44375	274.00	£0.00	PERMISERV LIMITED	REV CUSTOMER SERVICES	THIRD PARTY - PRIVATE CONTRACTORS	PRINT UNIT
<http://statis	15/02/2023	ENBM047887	BJ742354	660.00	£0.00	PITNEY BOWES	BALANCE SHEET	POSTAGE - HOLDING ACCOUNT	BALANCE SHEET
<http://statis	22/02/2023	CUPU003497	2441302	610.44	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
<http://statis	15/02/2023	CUPU003509	2461182	425.52	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
<http://statis	22/02/2023	CUPU003517	2467554	278.06	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
<http://statis	01/02/2023	ENNS008616	23847	4,034.98	£0.00	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
<http://statis	08/02/2023	CSAC002637	110464	900.00	£0.00	PS TAX	REV CORPORATE SERVICES	PROFESSIONAL FEES - GENERAL	FINANCE
<http://statis	08/02/2023	ENEH005377	20679	352.00	£0.00	R H ENVIRONMENTAL LIMITED	REV ENVIRONMENT	TRAINING & COLLEGE EXPENSES	ENVIRONMENTAL HEALTH GENERAL
<http://statis	22/02/2023	ENBM047974	4, 225	114.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	PARKS
<http://statis	22/02/2023	ENBM047974	4, 225	350.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	BUILDINGS MANAGEMENT
<http://statis	22/02/2023	ENBM047974	4, 225	254.00	£0.00	REACH AND CLEAN SERVICES	REV DEVELOPMENT	CLEANING & DOMESTIC CHARGES	MARKETS
<http://statis	22/02/2023	ENBM047974	4, 225	100.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
<http://statis	22/02/2023	ENBM047974	4, 225	20.00	£0.00	REACH AND CLEAN SERVICES	REV ENVIRONMENT	CLEANING & DOMESTIC CHARGES	CEMETERY AND CREMATORIUM
<http://statis	08/02/2023	ENNS008575	60350723	4,210.19	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
<http://statis	08/02/2023	ENNS008611	34573579	423.50	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
<http://statis	08/02/2023	ENNS008625	34579535	347.26	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
<http://statis	22/02/2023	ENNS008642	34584234	319.40	£0.00	RENTOKIL INITIAL UK LTD	REV ENVIRONMENT	CLINICAL WASTE REMOVAL	WASTE MANAGEMENT
<http://statis	08/02/2023	ENBM047808	448856229	877.87	£0.00	REXEL UK LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
<http://statis	08/02/2023	ENBM047810	448857377	391.31	£0.00	REXEL UK LTD	REV DEVELOPMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
<http://statis	22/02/2023	ENBM047946	448945274	369.60	£0.00	REXEL UK LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	01/02/2023	CUAH0004502	230218	1,632.00	£0.00	RIDGE AND PARTNERS LLP	CAP CUSTOMER SERVICES	OTHER PRIVATE CONTRACTOR	CAP CUSTOMER SERVICES
<http://statis	08/02/2023	ENBM047822	IV880382	4,378.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	15/02/2023	ENNS008628	IV880194	3,938.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	08/02/2023	ENNS008630	IV880224	4,750.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	STREET SCENE
<http://statis	15/02/2023	ENNS008631	IV880381	4,378.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	VEHICLES-R&M UNSCHEDULED	WASTE MANAGEMENT
<http://statis	08/02/2023	ENNS008632	IV880387	5,830.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	08/02/2023	ENNS008633	IV880388	5,830.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	22/02/2023	ENNS008686	IV891335	748.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	22/02/2023	ENNS008687	IV888242	2,080.00	£0.00	RIVERSIDE TRUCK RENTAL LTD	REV ENVIRONMENT	SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
<http://statis	28/02/2023	CSAC002470	Sep 22 Chief Exec	337.43	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CHIEF EXECUTIVE	PURCHASE CARD HOLDING ACCOUNT	CHIEF EXECUTIVE
<http://statis	28/02/2023	CSAC002470	Sep 22 Chief Exec	78.00	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CORPORATE SERVICES	PURCHASE CARD HOLDING ACCOUNT	FINANCE
<http://statis	28/02/2023	CSAC002470	Sep 22 Chief Exec	50.00	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CHIEF EXECUTIVE	PURCHASE CARD HOLDING ACCOUNT	CHIEF EXECUTIVE
<http://statis	28/02/2023	CSAC002470	Sep 22 Chief Exec	224.79	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CORPORATE SERVICES	PURCHASE CARD HOLDING ACCOUNT	MEMBER AND CIVIC SERVICES
<http://statis	28/02/2023	CSAC002470	Sep 22 Chief Exec	737.22	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CHIEF EXECUTIVE	PURCHASE CARD HOLDING ACCOUNT	CHIEF EXECUTIVE
<http://statis	28/02/2023	CSAC002471	Sept 22 Env Health	522.56	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV ENVIRONMENT	PURCHASE CARD HOLDING ACCOUNT	ENVIRONMENTAL HEALTH GENERAL
<http://statis	28/02/2023	CSAC002472	Sept 22 Events	1,089.20	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	EVENTS
<http://statis	28/02/2023	CSAC002473	Sept 22 Harris	429.11	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	HARRIS MUSEUM AND ART GALLERY
<http://statis	28/02/2023	CSAC002474	Sept 22 ICT	443.07	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	ICT SERVICES
<http://statis	28/02/2023	CSAC002475	Sept 22 Mavor	297.00	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CORPORATE SERVICES	PURCHASE CARD HOLDING ACCOUNT	MEMBER AND CIVIC SERVICES
<http://statis	28/02/2023	CSAC002476	Sept 22 Nhood Svcs	3,647.07	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV ENVIRONMENT	PURCHASE CARD HOLDING ACCOUNT	WASTE MANAGEMENT
<http://statis	28/02/2023	CSAC002477	Sept 22 Rev & Ben	489.60	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	HOUSING BENEFITS
<http://statis	28/02/2023	CSAC002478	Sept 22 Steic Housin	737.61	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	HOUSING
<http://statis	28/02/2023	CSAC002515	Oct 22 Chief Exec	1,106.73	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CHIEF EXECUTIVE	PURCHASE CARD HOLDING ACCOUNT	CHIEF EXECUTIVE
<http://statis	28/02/2023	CSAC002515	Oct 22 Chief Exec	371.00	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CORPORATE SERVICES	PURCHASE CARD HOLDING ACCOUNT	MEMBER AND CIVIC SERVICES
<http://statis	28/02/2023	CSAC002515	Oct 22 Chief Exec	1,696.95	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CHIEF EXECUTIVE	PURCHASE CARD HOLDING ACCOUNT	CHIEF EXECUTIVE
<http://statis	28/02/2023	CSAC002515	Oct 22 Chief Exec	224.95	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CORPORATE SERVICES	PURCHASE CARD HOLDING ACCOUNT	FINANCE
<http://statis	28/02/2023	CSAC002517	Oct 22 ICT	466.20	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	ICT SERVICES
<http://statis	28/02/2023	CSAC002518	Oct 22 Rev Bens	842.00	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	HOUSING BENEFITS
<http://statis	28/02/2023	CSAC002519	Oct 22 Srt&c Hosing	9,039.65	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	HOUSING
<http://statis	28/02/2023	CSAC002526	Oct 22 Env Health	258.23	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV ENVIRONMENT	PURCHASE CARD HOLDING ACCOUNT	ENVIRONMENTAL HEALTH GENERAL
<http://statis	28/02/2023	CSAC002527	Oct 22 Events	268.90	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	EVENTS
<http://statis	28/02/2023	CSAC002529	Oct 22 Nhood Svcs	4,753.21	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV ENVIRONMENT	PURCHASE CARD HOLDING ACCOUNT	WASTE MANAGEMENT
<http://statis	28/02/2023	CSAC002547	Nov 2022 Chief Exec	145.00	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV ENVIRONMENT	PURCHASE CARD HOLDING ACCOUNT	CITY HIGHWAYS

<http://statis	28/02/2023	CSAC002547	Nov 2022 Chief Exec	1,918.94	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CHIEF EXECUTIVE	PURCHASE CARD HOLDING ACCOUNT	CHIEF EXECUTIVE
<http://statis	28/02/2023	CSAC002548	Nov 2022 Env Health	1,526.50	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV ENVIRONMENT	PURCHASE CARD HOLDING ACCOUNT	ENVIRONMENTAL HEALTH GENERAL
<http://statis	28/02/2023	CSAC002549	Nov 2022 Events	709.51	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	EVENTS
<http://statis	28/02/2023	CSAC002552	Nov 2022 Nhood Srvc	2,849.62	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV ENVIRONMENT	PURCHASE CARD HOLDING ACCOUNT	WASTE MANAGEMENT
<http://statis	28/02/2023	CSAC002554	Nov 2022 Strg Hous	8,921.36	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	HOUSING
<http://statis	28/02/2023	CSAC002599	Dec 2022 Chief Exec	598.25	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CHIEF EXECUTIVE	PURCHASE CARD HOLDING ACCOUNT	CHIEF EXECUTIVE
<http://statis	28/02/2023	CSAC002599	Dec 2022 Chief Exec	329.00	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CORPORATE SERVICES	PURCHASE CARD HOLDING ACCOUNT	FINANCE
<http://statis	28/02/2023	CSAC002599	Dec 2022 Chief Exec	164.47	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CHIEF EXECUTIVE	PURCHASE CARD HOLDING ACCOUNT	CHIEF EXECUTIVE
<http://statis	28/02/2023	CSAC002600	Dec 2022 Env Health	1,036.58	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV ENVIRONMENT	PURCHASE CARD HOLDING ACCOUNT	ENVIRONMENTAL HEALTH GENERAL
<http://statis	28/02/2023	CSAC002605	Dec 2022 Neighb Svcs	1,370.47	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV ENVIRONMENT	PURCHASE CARD HOLDING ACCOUNT	WASTE MANAGEMENT
<http://statis	28/02/2023	CSAC002607	Dec 2022 Strgtc Hous	7,425.46	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	HOUSING
<http://statis	28/02/2023	CSAC002639	Jan 2023 Chief Exec	212.82	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CORPORATE SERVICES	PURCHASE CARD HOLDING ACCOUNT	MEMBER AND CIVIC SERVICES
<http://statis	28/02/2023	CSAC002639	Jan 2023 Chief Exec	774.05	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CHIEF EXECUTIVE	PURCHASE CARD HOLDING ACCOUNT	CHIEF EXECUTIVE
<http://statis	28/02/2023	CSAC002640	Jan 2023 Env Health	955.59	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV ENVIRONMENT	PURCHASE CARD HOLDING ACCOUNT	ENVIRONMENTAL HEALTH GENERAL
<http://statis	28/02/2023	CSAC002641	Jan 2023 Events	358.48	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	EVENTS
<http://statis	28/02/2023	CSAC002642	Jan 2023 Harris	326.82	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	HARRIS MUSEUM AND ART GALLERY
<http://statis	28/02/2023	CSAC002645	Jan 2023 Neighb Svcs	2,221.43	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV ENVIRONMENT	PURCHASE CARD HOLDING ACCOUNT	WASTE MANAGEMENT
<http://statis	28/02/2023	CSAC002646	Jan 2023 Rev's & Ben	2,071.00	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	HOUSING BENEFITS
<http://statis	28/02/2023	CSAC002647	Jan 2023 Strtct Hous	2,895.96	£0.00	ROYAL BANK OF SCOTLAND - COMMERCIAL CARDS DIVISION	REV CUSTOMER SERVICES	PURCHASE CARD HOLDING ACCOUNT	HOUSING
<http://statis	28/02/2023	CSAC002677	Ac 13162749 Oct 22	3,717.00	£0.00	ROYAL BANK OF SCOTLAND - EBILLING	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
<http://statis	28/02/2023	CSAC002678	AC 13162569	634.25	£0.00	ROYAL BANK OF SCOTLAND - EBILLING	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
<http://statis	28/02/2023	CSAC002679	Ac 13162569 Jan 23	667.33	£0.00	ROYAL BANK OF SCOTLAND - EBILLING	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
<http://statis	28/02/2023	CSAC002680	Ac 13162739 Jan 23	3,958.10	£0.00	ROYAL BANK OF SCOTLAND - EBILLING	REV CORPORATE SERVICES	BANK & PAYMENT PROCESSING CHARGES	CORPORATE EXPENSES
<http://statis	08/02/2023	CURV003428	1109621667	250.00	£0.00	ROYAL MAIL GROUP LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CURV003428	1109621667	250.00	£0.00	ROYAL MAIL GROUP LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	22/02/2023	DVPL002407	103213	255.00	£0.00	RTPi NORTH WEST REGION	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	DEVELOPMENT CONTROL
<http://statis	22/02/2023	DVPL002410	103219	255.00	£0.00	RTPi NORTH WEST REGION	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	DEVELOPMENT CONTROL
<http://statis	22/02/2023	DVPL002411	103218	255.00	£0.00	RTPi NORTH WEST REGION	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	DEVELOPMENT CONTROL
<http://statis	22/02/2023	DVPL002412	103216	425.00	£0.00	RTPi NORTH WEST REGION	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	DEVELOPMENT CONTROL
<http://statis	22/02/2023	DVPL002413	103215	255.00	£0.00	RTPi NORTH WEST REGION	REV DEVELOPMENT	TRAINING & COLLEGE EXPENSES	DEVELOPMENT CONTROL
<http://statis	08/02/2023	ENNS008640	0334/00178165	926.38	£0.00	SAINT-GOBLAIN BUILDING DISTRIBUTION LIMITED	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	PARKS
<http://statis	01/02/2023	CECE000250	506169328	10,000.00	£0.00	SALFORD CITY COUNCIL (KEY CITIES)	REV CHIEF EXECUTIVE	PROFESSIONAL FEES	POLICY AND SOCIAL JUSTICE
<http://statis	08/02/2023	ENBM047843	141488	7,443.75	£0.00	SECTOR SECURITY SERVICES LTD	REV CUSTOMER SERVICES	SECURITY FEES - PROPERTY MANAGEMENT	GUILD HALL
<http://statis	08/02/2023	ENBM047844	141487	1,056.23	£0.00	SECTOR SECURITY SERVICES LTD	REV DEVELOPMENT	AGENCY STAFF COSTS	MARKETS
<http://statis	08/02/2023	ENBM047845	141486	785.49	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
<http://statis	22/02/2023	ENBM047982	141230	2,338.49	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	PROFESSIONAL FEES - GENERAL	BUILDINGS MANAGEMENT
<http://statis	22/02/2023	ENBM047982	141230	1,455.12	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	CEMETERY AND CREMATORIUM
<http://statis	22/02/2023	ENBM047982	141230	1,455.13	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	CEMETERY AND CREMATORIUM
<http://statis	22/02/2023	ENBM047983	141231	1,879.19	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	PARKS
<http://statis	28/02/2023	CSAC002409	SI0920756	542.98	£0.00	SECURITY MONITORING CENTRES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	CSAC002450	SI0923641	590.72	£0.00	SECURITY MONITORING CENTRES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	CSAC002497	SI0926339	590.72	£0.00	SECURITY MONITORING CENTRES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	CSAC002534	SI0929298	590.72	£0.00	SECURITY MONITORING CENTRES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	CSAC002569	SI0931289	312.30	£0.00	SECURITY MONITORING CENTRES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	CSAC002571	SI0931971	511.43	£0.00	SECURITY MONITORING CENTRES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	CSAC002624	SI0934576	602.36	£0.00	SECURITY MONITORING CENTRES LTD	REV ENVIRONMENT	SECURITY FEES - PROPERTY MANAGEMENT	BUILDINGS MANAGEMENT
<http://statis	01/02/2023	CUAV002176	INV250429	2,085.50	£0.00	SHELTER	REV CUSTOMER SERVICES	TRAINING & COLLEGE EXPENSES	HOUSING
<http://statis	15/02/2023	CSHR002013	INVUK740397	6,717.47	£0.00	SOFTCAT LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	HUMAN RESOURCES
<http://statis	15/02/2023	CSHR002014	INVUK740403	2,606.25	£0.00	SOFTCAT LIMITED	REV CORPORATE SERVICES	DIRECT ICT CHARGES	HUMAN RESOURCES
<http://statis	01/02/2023	CUIT002792	INVUK723526	1,998.41	£0.00	SOFTCAT LIMITED	REV CUSTOMER SERVICES	PURCHASE OF IT EQUIPMENT	ICT SERVICES
<http://statis	08/02/2023	CUIT002798	INVUK738050	1,118.88	£0.00	SOFTCAT LIMITED	REV ENVIRONMENT	DIRECT ICT CHARGES	BUILDINGS MANAGEMENT
<http://statis	22/02/2023	CUIT002812	INVUK754151	2,644.44	£0.00	SOFTCAT LIMITED	REV CUSTOMER SERVICES	MAINTENANCE TOOLS & EQUIPMENT	ICT SERVICES
<http://statis	01/02/2023	ENBM047730	2727170	41,025.85	£0.00	SQUIRE PATTON BOGGS	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
<http://statis	01/02/2023	ENBM047731	2726914	8,016.90	£0.00	SQUIRE PATTON BOGGS	CAP DEVELOPMENT	CONSULTANTS FEES	PLANNING GENERAL
<http://statis	15/02/2023	PRCSHR0514	PRO11735	503.44	£0.00	ST CATHERINES (LOTTERY)	BALANCE SHEET	PAYROLL - OTHER DEDUCTIONS	BALANCE SHEET
<http://statis	01/02/2023	CSHR002003	2300016308	530.00	£0.00	ST JOHN AMBULANCE	REV CORPORATE SERVICES	TRAINING & COLLEGE EXPENSES	TRAINING
<http://statis	01/02/2023	ENNS008614	222106	41,931.44	£0.00	STANDARD FUEL OILS LTD	BALANCE SHEET	STOCKS-CENTRAL STORES	BALANCE SHEET
<http://statis	08/02/2023	ENBM047488	2413	400.00	£0.00	STEWART DRAINAGE SOLUTIONS LIMITED	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	15/02/2023	ENNS008648	6010542	3,354.00	£0.00	STORM ENVIRONMENTAL LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	WASTE MANAGEMENT
<http://statis	15/02/2023	ENBM047901	INV-014791	379.40	£0.00	SWAT ACCESS LTD	REV ENVIRONMENT	MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	22/02/2023	CUIT002810	143753	2,190.00	£0.00	SWITCHSHOP LIMITED	REV ENVIRONMENT	DIRECT ICT CHARGES	RIVERSWAY
<http://statis	22/02/2023	CUIT002810	143753	2,190.00	£0.00	SWITCHSHOP LIMITED	REV DEVELOPMENT	DIRECT ICT CHARGES	PROPERTY SERVICES
<http://statis	22/02/2023	CUIT002810	143753	2,190.00	£0.00	SWITCHSHOP LIMITED	REV ENVIRONMENT	DIRECT ICT CHARGES	CEMETERY AND CREMATORIUM
<http://statis	15/02/2023	CSHR002009	0000323929	457.04	£0.00	SYNLAB	REV CORPORATE SERVICES	MEDICAL FEES - GENERAL	HUMAN RESOURCES
<http://statis	01/02/2023	ENBM047779	61229	540.00	£0.00	TECHNOLOGY SOLUTIONS LTD	REV ENVIRONMENT	PURCHASE OF TOOLS & EQUIPMENT	BUILDINGS MANAGEMENT
<http://statis	15/02/2023	ENEM005387	39066	317.00	£0.00	TELESHORE(UK) LTD	REV ENVIRONMENT	PURCHASE - MATERIALS	CEMETERY AND CREMATORIUM
<http://statis	01/02/2023	ENBM047631	146046	1,729.00	£0.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	01/02/2023	ENBM047785	146141	829.40	£0.00	THE JAMES MERCER GROUP LTD	REV ENVIRONMENT	MAINTENANCE OF PLANT - CONTRACTOR	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	CSAC002598	4835191	319.71	£0.00	THE RIGHT FUELCARD CO LTD TA BE FUELCARDS	REV ENVIRONMENT	VEHICLE FUEL CARDS	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	ENNS008248	4665090	1,305.20	£0.00	THE RIGHT FUELCARD CO LTD TA BE FUELCARDS	REV ENVIRONMENT	VEHICLE FUEL CARDS	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	ENNS008423	4729150	1,076.87	£0.00	THE RIGHT FUELCARD CO LTD TA BE FUELCARDS	REV ENVIRONMENT	VEHICLE FUEL CARDS	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	ENNS008643	4897035	277.37	£0.00	THE RIGHT FUELCARD CO LTD TA BE FUELCARDS	REV ENVIRONMENT	VEHICLE FUEL CARDS	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	ENNS008693	4783003	623.27	£0.00	THE RIGHT FUELCARD CO LTD TA BE FUELCARDS	REV ENVIRONMENT	VEHICLE FUEL CARDS	BUILDINGS MANAGEMENT
<http://statis	08/02/2023	CSLG001239	6801422438	575.75	£0.00	THOMSON REUTERS	REV DEVELOPMENT	REFERENCE BOOKS, PUBLICATIONS	PROPERTY SERVICES
<http://statis	08/02/2023	CSLG001239	6801422438	634.55	£0.00	THOMSON REUTERS	REV CORPORATE SERVICES	REFERENCE BOOKS, PUBLICATIONS	LEGAL SERVICES
<http://statis	28/02/2023	ENBM046818	279882840/22	252.81	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	PARKS
<http://statis	28/02/2023	ENBM046819	279882950/22	2,369.17	£0.00	TOTAL GAS & POWER LIMITED	REV CUSTOMER SERVICES	GAS CHARGES	HARRIS MUSEUM AND ART GALLERY
<http://statis	28/02/2023	ENBM046822	279882861/22	4,454.39	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	CEMETERY AND CREMATORIUM
<http://statis	28/02/2023	ENBM047295	283197447/22	3,253.30	£0.00	TOTAL GAS & POWER LIMITED	REV CUSTOMER SERVICES	GAS CHARGES	HARRIS MUSEUM AND ART GALLERY
<http://statis	28/02/2023	ENBM047296	283197337/22	348.55	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	PARKS
<http://statis	28/02/2023	ENBM047297	283197360/22	356.51	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	ENBM047298	283197436/22	405.47	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT

<http://statis	28/02/2023	ENBM047300	283197359/22	4,832.93	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	CEMETERY AND CREMATORIUM
<http://statis	28/02/2023	ENBM047303	283197381/22	682.58	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	PARKS
<http://statis	28/02/2023	ENBM047498	285949405/22	5,360.61	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	CEMETERY AND CREMATORIUM
<http://statis	28/02/2023	ENBM047499	285949416/22	288.85	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	ENBM047501	285949482/22	516.06	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	ENBM047502	285949438/22	1,112.63	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	PARKS
<http://statis	28/02/2023	ENBM047504	285949493/22	1,696.18	£0.00	TOTAL GAS & POWER LIMITED	REV CUSTOMER SERVICES	GAS CHARGES	HARRIS MUSEUM AND ART GALLERY
<http://statis	28/02/2023	ENBM047505	285949383/22	408.29	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	PARKS
<http://statis	28/02/2023	ENBM047687	288774360/23	9,942.79	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	CEMETERY AND CREMATORIUM
<http://statis	28/02/2023	ENBM047688	288774370/23	500.14	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	ENBM047690	288774447/23	713.68	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	ENBM047692	288774348/23	474.09	£0.00	TOTAL GAS & POWER LIMITED	REV ENVIRONMENT	GAS CHARGES	PARKS
<http://statis	28/02/2023	ENBM047693	288774458/23	7,355.19	£0.00	TOTAL GAS & POWER LIMITED	REV CUSTOMER SERVICES	GAS CHARGES	HARRIS MUSEUM AND ART GALLERY
<http://statis	08/02/2023	ENNS008645	5319	870.00	£0.00	TRACKER TECH	REV ENVIRONMENT	VEHICLE OTHER COSTS	WASTE MANAGEMENT
<http://statis	01/02/2023	ENBM047712	1248	900.00	£0.00	TREE CARE EXTRAORDINAIRE	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	PARKS
<http://statis	01/02/2023	ENBM047739	1251	500.00	£0.00	TREE CARE EXTRAORDINAIRE	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	PARKS
<http://statis	17/02/2023	ENBM047917	1252	10,800.00	£0.00	TREE CARE EXTRAORDINAIRE	REV ENVIRONMENT	SUB CONTRACTORS COSTS - GENERAL	PARKS
<http://statis	01/02/2023	CSLG001245	3985400	3,241.49	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
<http://statis	01/02/2023	CSLG001246	3985399	1,133.93	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
<http://statis	15/02/2023	CSLG001249	3987783	1,181.51	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
<http://statis	15/02/2023	CSLG001252	3990174	1,246.43	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
<http://statis	15/02/2023	CSLG001253	3990175	553.83	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
<http://statis	22/02/2023	CSLG001255	3992534	1,100.23	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
<http://statis	22/02/2023	CSLG001256	3992535	2,361.18	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
<http://statis	15/02/2023	CUPU003500	9964105	371.71	£0.00	VIKING DIRECT	REV CUSTOMER SERVICES	PURCHASE - MATERIALS	PRINT UNIT
<http://statis	22/02/2023	CUIT002808	818664-189	273.52	£0.00	VIRGIN MEDIA BUSINESS	REV CUSTOMER SERVICES	TELEPHONE - LAND LINES	SHARED SERVICES
<http://statis	01/02/2023	ENBM047715	99583	2,370.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	01/02/2023	ENBM047716	99586	2,250.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	01/02/2023	ENBM047717	99587	1,562.50	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	01/02/2023	ENBM047718	99588	1,541.25	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	08/02/2023	ENBM047804	100306	2,460.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	08/02/2023	ENBM047805	100308	2,370.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	08/02/2023	ENBM047806	100309	1,700.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	08/02/2023	ENBM047807	100310	1,665.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	15/02/2023	ENBM047881	100961	2,535.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	15/02/2023	ENBM047882	100964	2,220.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	15/02/2023	ENBM047883	100965	1,825.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	15/02/2023	ENBM047884	100966	1,350.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	22/02/2023	ENBM047950	101635	2,370.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	22/02/2023	ENBM047951	101638	2,280.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	22/02/2023	ENBM047952	101639	387.50	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	22/02/2023	ENBM047953	101640	1,665.00	£0.00	VIVID RESOURCING LIMITED	REV DEVELOPMENT	AGENCY STAFF COSTS	PROPERTY SERVICES
<http://statis	01/02/2023	CSLG001244	99585	2,330.50	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
<http://statis	15/02/2023	CSLG001251	100963	1,062.00	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
<http://statis	22/02/2023	CSLG001254	101637	2,330.50	£0.00	VIVID RESOURCING LIMITED	REV CORPORATE SERVICES	AGENCY STAFF COSTS	LEGAL SERVICES
<http://statis	01/02/2023	DVPL002383	99584	2,750.00	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	CORPORATE FRAUD
<http://statis	08/02/2023	DVPL002391	100307	1,454.20	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	CORPORATE FRAUD
<http://statis	15/02/2023	DVPL002396	100962	1,375.00	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	CORPORATE FRAUD
<http://statis	22/02/2023	DVPL002401	101636	1,375.00	£0.00	VIVID RESOURCING LIMITED	REV CUSTOMER SERVICES	AGENCY STAFF COSTS	CORPORATE FRAUD
<http://statis	01/02/2023	ENNS008618	WSTC / P 29966	1,320.00	£0.00	WALTON SUMMIT COMMERCIAL TRUCKS	REV ENVIRONMENT	VEHICLE LICENCES	STREET SCENE
<http://statis	22/02/2023	CUAH004557	000025	500.00	£0.00	WARD0 RENOVATIONS LTD T/A LANCASHIRE AIR CONDITION	REV CUSTOMER SERVICES	PURCHASE OF TOOLS & EQUIPMENT	HARRIS MUSEUM AND ART GALLERY
<http://statis	15/02/2023	ENBM047907	wp-INV00916484	463.51	£0.00	WATER PLUS PAYMENTS	REV CUSTOMER SERVICES	WATER CHARGES-METERED	HARRIS MUSEUM AND ART GALLERY
<http://statis	28/02/2023	CSAC002593	wp-INV00481348	963.75	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV DEVELOPMENT	WATER CHARGES-METERED	MARKETS
<http://statis	28/02/2023	ENBM046781	uu-INV08066838	2,914.85	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV DEVELOPMENT	WATER CHARGES-METERED	PROPERTY SERVICES
<http://statis	28/02/2023	ENBM046827	uu-INV08032655	2,726.15	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	ENBM046840	uu-INV08062903	1,004.49	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV DEVELOPMENT	WATER CHARGES-METERED	MARKETS
<http://statis	28/02/2023	ENBM046851	uu-INV08064317	318.83	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING
<http://statis	28/02/2023	ENBM046852	uu-INV08042123	362.11	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
<http://statis	28/02/2023	ENBM046856	uu-INV08044557	424.64	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV CUSTOMER SERVICES	WATER CHARGES-METERED	HARRIS MUSEUM AND ART GALLERY
<http://statis	28/02/2023	ENBM046968	wp-INV00173807	2,637.94	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	BUILDINGS MANAGEMENT
<http://statis	28/02/2023	ENBM047063	wp-INV00182525	896.74	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV DEVELOPMENT	WATER CHARGES-METERED	MARKETS
<http://statis	28/02/2023	ENBM047064	wp-INV00197243	1,163.61	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
<http://statis	28/02/2023	ENBM047069	wp-INV00192538	270.87	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	PARKS
<http://statis	28/02/2023	ENBM047070	wp-INV00258440	326.41	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	CEMETERY AND CREMATORIUM
<http://statis	28/02/2023	ENBM047071	wp-INV00257236	335.04	£0.00	WATER PLUS PAYMENTS - DD ONLY	REV ENVIRONMENT	WATER CHARGES-METERED	CAR PARKING
<http://statis	08/02/2023	CSAC002638	IN18US23000626	467.06	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
<http://statis	15/02/2023	CSAC002653	IN18US23000651	310.35	£0.00	WHISTL UK LTD	REV CORPORATE SERVICES	TNT CENTRAL POSTAGE COSTS	FINANCE
<http://statis	15/02/2023	CURV003470	IN18US23000555	192.34	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	15/02/2023	CURV003470	IN18US23000555	88.77	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	15/02/2023	CURV003470	IN18US23000555	14.00	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES	POSTAGE COSTS	SHARED SERVICES
<http://statis	08/02/2023	CUEV001108	SI-139	5,000.00	£0.00	WITHOUT WALLS CONSORTIUM LTD	REV CUSTOMER SERVICES	PROFESSIONAL FEES - GENERAL	EVENTS
<http://statis	28/02/2023	CSAC002520	230192482	225.15	£0.00	WORLDPAY - DD PAYMENTS	REV CUSTOMER SERVICES	BANK & PAYMENT PROCESSING CHARGES	REV CUSTOMER SERVICE
<http://statis	28/02/2023	CSAC002520	230192482	44.00	£0.00	WORLDPAY - DD PAYMENTS	REV CUSTOMER SERVICES	RENTAL TOOLS & EQUIPMENT	REV CUSTOMER SERVICE
<http://statis	08/02/2023	DVPL002390	KE158791	26,249.50	£0.00	ZURICH MUNICIPAL	REV CUSTOMER SERVICES	PREMISES INSURANCE-FIRE	HARRIS MUSEUM AND ART GALLERY