

DATE	TRANSACTION NUMBER	INVOICE NUMBER	AMOUNT	NON RECOVERABLE VAT	SUPPLIER NAME	EXPENSE AREA
20/05/2020	ENBM037931	A 916	2,740.00	£0.00	A MIDDLETON	REV ENVIRONMENT
20/05/2020	ENBM037915	44374314 - 10	111.34	£0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT
20/05/2020	ENBM037915	44374314 - 10	89.07	£0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT
20/05/2020	ENBM037915	44374314 - 10	244.94	£0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT
27/05/2020	ENBM038006	44375077 - 10	530.95	£0.00	ADT FIRE AND SECURITY PLC	REV ENVIRONMENT
05/05/2020	CUIT001398	100381	3,000.00	£0.00	AGILE APPLICATIONS LIMITED	CAP CUSTOMER SERVICES
13/05/2020	CSAC001226	0000642262	1,899.08	£0.00	ALL PAY LIMITED	REV CORPORATE SERVICES
13/05/2020	CSLG000701	493749	7,247.00	£0.00	ANDREW JACKSON SOLICITORS LLP	REV CUSTOMER SERVICES
13/05/2020	CUPU002369	9263375	272.19	£0.00	ANTALIS LTD	REV CUSTOMER SERVICES
13/05/2020	ENNS005579	20201	1,800.00	£0.00	ARH ACCOUNTANCY AND BUSINESS SI	REV ENVIRONMENT
27/05/2020	ENBM037970	3298	1,420.00	£0.00	ASHTON JOINERY LTD	REV DEVELOPMENT
13/05/2020	ENBM037820	2021/368	2,255.00	£0.00	ASSOCIATION FOR PUBLIC SERVICE EXI	REV CHIEF EXECUTIVE
13/05/2020	ENEH004426	1920/1721	350.00	£0.00	ASSOCIATION FOR PUBLIC SERVICE EXI	REV ENVIRONMENT
13/05/2020	CSHR001150	100412	766.25	£0.00	AVC WISE LTD	REV CORPORATE SERVICES
13/05/2020	ENBM037711	189034	1,500.00	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT
05/05/2020	ENBM037800	189458	831.38	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT
05/05/2020	ENBM037801	189459	551.88	£0.00	BALMER'S GARDEN MACHINERY LTD	REV ENVIRONMENT
20/05/2020	ENBM037916	INV47726	570.00	£0.00	BARTON GRANGE LANDSCAPES	REV ENVIRONMENT
05/05/2020	DVPL001656	PCC01	3,577.81	£0.00	BECKIE JOYCE CONSULTING	REV DEVELOPMENT
27/05/2020	ENBM037984	PSI20 - 003104	1,271.89	£0.00	BELFOR UK LTD	BALANCE SHEET
13/05/2020	CUAV000681	INV - 0020	3,960.00	£0.00	BELLVUE LTD	REV CUSTOMER SERVICES
13/05/2020	CUPU002387	95912	1,665.00	£0.00	BHW PRINT GROUP LIMITED	REV CUSTOMER SERVICES
13/05/2020	ENBM037828	480178	3,998.72	£0.00	BLACKBURN WITH DARWEN BOROUGH	REV ENVIRONMENT
20/05/2020	PRCSHR0301	PRO09662	1,875.00	£0.00	BLACKPOOL FYLDE AND WYRE CREDIT	BALANCE SHEET
05/05/2020	ENBM037807	108	1,000.00	£0.00	BRADY SURVEYORS LIMITED	REV CUSTOMER SERVICES
13/05/2020	CUIT001589	VP10647270 M14201	2.31	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT
13/05/2020	CUIT001589	VP10647270 M14201	454.13	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV CUSTOMER SERVICES
13/05/2020	CUIT001589	VP10647270 M14201	37.60	£0.00	BRITISH TELECOMMUNICATIONS PLC	REV ENVIRONMENT
20/05/2020	DVPL001657	INV - 0347	2,750.00	£0.00	C P VIABILITY LTD	REV DEVELOPMENT
20/05/2020	DVPL001658	INV - 0351	2,250.00	£0.00	C P VIABILITY LTD	REV DEVELOPMENT
27/05/2020	CSAC001255	A20628/1/L- 2020	21,236.54	£0.00	CANADA LIFE GROUP INSURANCE	REV MISCELLANEOUS FINANCE
20/05/2020	CUPU002393	402185374	528.37	£0.00	CANON UK LTD	REV CUSTOMER SERVICES
20/05/2020	CUPU002395	402187207	404.80	£0.00	CANON UK LTD	REV CUSTOMER SERVICES
20/05/2020	CUPU002396	402187208	431.42	£0.00	CANON UK LTD	REV CUSTOMER SERVICES
20/05/2020	CUPU002399	402187206	414.12	£0.00	CANON UK LTD	REV CUSTOMER SERVICES
20/05/2020	CURV002172	6003986137	2,101.08	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES
20/05/2020	CURV002173	6003986118	2,101.08	£0.00	CAPITA SOFTWARE SERVICES	REV CUSTOMER SERVICES
01/05/2020	CSAC001219	01956577	12,000.00	£0.00	CARITAS CARE LIMITED	BALANCE SHEET
27/05/2020	CUIT001592	3858360	753.00	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES
20/05/2020	CUIT001601	3865114	723.87	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES
20/05/2020	CUIT001609	3868146	638.20	£0.00	CCS MEDIA LIMITED	REV CUSTOMER SERVICES
27/05/2020	ENEG003105	S201981	61.11	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT
27/05/2020	ENEG003105	S201981	116.40	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT
27/05/2020	ENEG003105	S201981	197.88	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT
27/05/2020	ENEG003105	S201981	14.55	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT
27/05/2020	ENEG003105	S201981	168.78	£0.00	CHIPSIDE LIMITED	REV ENVIRONMENT
13/05/2020	CURV002147	3152964	350.00	£0.00	CIPFA BUSINESS	REV CUSTOMER SERVICES

13/05/2020	CSAC001237	CES20_499	1,620.47	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES
05/05/2020	CSES001247	CES2001115	2,709.70	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES
05/05/2020	CSES001247	CES2001115	2,709.71	£0.00	CIVICA ELECTION SERVICES LIMITED	REV CORPORATE SERVICES
20/05/2020	CSAC001244	C/FS196917	1,440.00	£0.00	CIVICA UK LIMITED	REV CORPORATE SERVICES
27/05/2020	ENBM037978	0000027148	585.00	£0.00	CLIVE HURT PLANT HIRE	REV ENVIRONMENT
20/05/2020	ENBM037903	417065	312.68	£0.00	COMPASS TOOLING	REV ENVIRONMENT
20/05/2020	CUAV000682	0004	1,478.62	£0.00	CONSOLIDATED AFRICAN VENTURES	REV CUSTOMER SERVICES
13/05/2020	ENNS005575	INV - 3785	850.00	£0.00	CONTAINER CARE SOLUTIONS LTD	REV ENVIRONMENT
27/05/2020	ENBM037950	91952	299.00	£0.00	COTESI UK HANGINGROYD MILL	REV ENVIRONMENT
05/05/2020	CURV002133	056044	257.13	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
05/05/2020	CURV002140	056045	1,043.80	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
13/05/2020	CURV002141	056073	312.45	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
13/05/2020	CURV002142	056074	1,162.34	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
13/05/2020	CURV002148	056437	423.99	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
13/05/2020	CURV002150	056440	453.36	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
13/05/2020	CURV002151	056441	1,575.16	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
13/05/2020	CURV002152	056438	1,623.83	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
13/05/2020	CURV002162	056514	618.73	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
13/05/2020	CURV002163	056515	254.10	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
13/05/2020	CURV002164	056516	991.00	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
27/05/2020	CURV002175	056711	2,029.41	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
27/05/2020	CURV002179	056733	725.72	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
27/05/2020	CURV002181	056728	483.79	£0.00	CRITIQUOM LTD	REV CUSTOMER SERVICES
20/05/2020	CUIT001610	10079687	692.75	£0.00	DAISY CORPORATE SERVICES TRADING	REV CUSTOMER SERVICES
20/05/2020	CUIT001610	10079687	947.22	£0.00	DAISY CORPORATE SERVICES TRADING	REV CUSTOMER SERVICES
05/05/2020	ENNS005564	069915	3,066.00	£0.00	DAWSON RENTALS/SWEEPERS	REV ENVIRONMENT
13/05/2020	ENNS005582	060531	730.00	£0.00	DAWSON RENTALS/SWEEPERS	REV ENVIRONMENT
13/05/2020	ENNS005573	0091067862	308.00	£0.00	DESCARTES SYSTEMS UK LTD	REV ENVIRONMENT
20/05/2020	ENBM037919	213672	760.51	£0.00	DICK LEIGH CHAINSAW SPECIALIST	REV ENVIRONMENT
20/05/2020	CUIT001603	4994	4,220.00	£0.00	DISTOLOGY LTD	REV CUSTOMER SERVICES
20/05/2020	ENBM037969	61400	257.40	£0.00	DOOR CARE & SECURITY	REV ENVIRONMENT
27/05/2020	ENBM037985	61411	1,225.00	£0.00	DOOR CARE & SECURITY	REV ENVIRONMENT
27/05/2020	ENBM037986	61412	386.75	£0.00	DOOR CARE & SECURITY	REV ENVIRONMENT
13/05/2020	ENEG003091	349	365.70	£0.00	DUVAL EYE	REV ENVIRONMENT
13/05/2020	ENEG003100	377	292.56	£0.00	DUVAL EYE	REV ENVIRONMENT
20/05/2020	ENEG003102	446	365.70	£0.00	DUVAL EYE	REV ENVIRONMENT
27/05/2020	ENEG003107	473	365.70	£0.00	DUVAL EYE	REV ENVIRONMENT
13/05/2020	ENBM037844	71094	279.50	£0.00	E.F.T. SYSTEMS LTD	REV ENVIRONMENT
20/05/2020	ENBM037951	H186F39D85	396.16	£0.00	E.ON ENERGY	REV ENVIRONMENT
05/05/2020	ENBM037804	037 - 274278	324.00	£0.00	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT
20/05/2020	ENBM037818	037 - 275291	267.52	£0.00	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT
27/05/2020	ENBM037825	037 - 275355	301.95	£0.00	EDMUNDSON ELECTRICAL LTD	REV ENVIRONMENT
27/05/2020	CSHR001158	INV - 2036	2,970.00	£0.00	EMBROIDERY UNIT	REV CORPORATE SERVICES
20/05/2020	ENNS005566	N00003022T	1,295.00	£0.00	ENVIRONMENT AGENCY	REV ENVIRONMENT
05/05/2020	ENNS005552	6862611	8,898.00	£0.00	ESE WORLD LTD	REV ENVIRONMENT
20/05/2020	CUAH002557	004	10,062.50	£0.00	ESTHER FERRY-KENNINGTON	REV CUSTOMER SERVICES
13/05/2020	ENNS005572	40933	1,841.25	£0.00	EURO LABEL PRINTERS LTD	REV ENVIRONMENT
20/05/2020	CUPU002388	40980	708.00	£0.00	EURO LABEL PRINTERS LTD	REV CUSTOMER SERVICES

20/05/2020	CUPU002394	40985	335.00	£0.00	EURO LABEL PRINTERS LTD	REV CUSTOMER SERVICES
13/05/2020	CUIT001519	0000482518	2,619.00	£0.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES
13/05/2020	CUIT001591	0000494645	1,164.75	£0.00	EXPONENTIAL-E LTD	REV CUSTOMER SERVICES
20/05/2020	CUIT001606	27073	2,333.23	£0.00	EXPONENTIAL-E LTD	REV ENVIRONMENT
05/05/2020	ENEH004417	12440	527.79	£0.00	F G MARSHALL LTD	REV ENVIRONMENT
20/05/2020	ENBM037937	174067	276.65	£0.00	F R SHARROCK LTD	REV ENVIRONMENT
20/05/2020	ENBM037938	174066	1,886.00	£0.00	F R SHARROCK LTD	REV ENVIRONMENT
20/05/2020	ENBM037939	174065	1,458.45	£0.00	F R SHARROCK LTD	REV ENVIRONMENT
13/05/2020	CUAH002542	007043	2,875.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICES
13/05/2020	CUAH002543	007047	2,000.00	£0.00	FOCUS CONSULTANTS 2010 LLP	CAP CUSTOMER SERVICES
13/05/2020	CSLG000696	545353	900.00	£0.00	FORBES SOLICITORS	REV CORPORATE SERVICES
27/05/2020	CSAC001256	73263154	14,405.43	£0.00	FYLDE BOROUGH COUNCIL	REV CORPORATE SERVICES
05/05/2020	ENBM037810	SI - 3224	595.00	£0.00	G S F (LANCS) LTD	REV ENVIRONMENT
27/05/2020	DVMK000941	334128876	2,500.00	£0.00	GALLAGHER RISK & REWARD LTD	REV CORPORATE SERVICES
20/05/2020	CUIT001604	14404	530.74	£0.00	GATEWAY OF TECHNOLOGY LTD	REV CUSTOMER SERVICES
13/05/2020	ENBM037854	163798	777.97	£0.00	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT
20/05/2020	ENBM037930	164031	450.86	£0.00	GIBSONS GARDEN MACHINERY LTD	REV ENVIRONMENT
13/05/2020	CUIT001588	19300	7,500.00	£0.00	GOSS INTERACTIVE LTD	REV CUSTOMER SERVICES
05/05/2020	CURV002144	747894	1,925.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES
05/05/2020	CURV002145	756044	775.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES
27/05/2020	CURV002186	751356	450.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES
27/05/2020	CURV002188	764766	2,775.00	£0.00	GREENHALGH KERR	REV CUSTOMER SERVICES
27/05/2020	ENBM038004	1174	1,946.00	£0.00	HALL BUILDING CONTRACTORS LTD	REV DEVELOPMENT
20/05/2020	DVPL001660	90743661	6,700.00	£0.00	HATCH ASSOCIATES LIMITED	REV DEVELOPMENT
27/05/2020	ENBM037999	961069289	665.67	£0.00	HCL SAFETY LTD	REV ENVIRONMENT
20/05/2020	ENBM037895	0000060510	361.89	£0.00	HERTEL SOLUTIONS LTD	REV CUSTOMER SERVICES
05/05/2020	CUAH002534	HMAGL/JF/01	700.00	£0.00	IAN BEESLEY	REV CUSTOMER SERVICES
20/05/2020	CSLG000702	281426	697.68	£0.00	JPIMEDIA	REV ENVIRONMENT
20/05/2020	DVPL001659	282814	2,325.60	£0.00	JPIMEDIA	REV DEVELOPMENT
27/05/2020	DVPL001662	285450	984.96	£0.00	JPIMEDIA	REV DEVELOPMENT
27/05/2020	CSHR001156	INV S006532	1,500.00	£0.00	KEEP BRITAIN TIDY	REV ENVIRONMENT
13/05/2020	ENBM037723	27269	272.38	£0.00	KEY ENGINEERING & HYGIENE SUPPLIE	REV ENVIRONMENT
05/05/2020	ENBM037753	27384	725.09	£0.00	KEY ENGINEERING & HYGIENE SUPPLIE	REV ENVIRONMENT
05/05/2020	ENBM037813	26011	1,011.60	£0.00	KEY ENGINEERING & HYGIENE SUPPLIE	REV ENVIRONMENT
05/05/2020	ENBM037814	26012	593.04	£0.00	KEY ENGINEERING & HYGIENE SUPPLIE	REV ENVIRONMENT
20/05/2020	ENBM037908	27663	447.90	£0.00	KEY ENGINEERING & HYGIENE SUPPLIE	REV ENVIRONMENT
20/05/2020	CSHR001155	27852	350.70	£0.00	KEY ENGINEERING & HYGIENE SUPPLIE	REV CORPORATE SERVICES
05/05/2020	ENNS005540	27299	478.80	£0.00	KEY ENGINEERING & HYGIENE SUPPLIE	REV ENVIRONMENT
05/05/2020	ENNS005561	27563	210.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIE	REV ENVIRONMENT
05/05/2020	ENNS005561	27563	210.00	£0.00	KEY ENGINEERING & HYGIENE SUPPLIE	REV ENVIRONMENT
13/05/2020	CUAH002518	19801	899.00	£0.00	KINGFISHER MEDIA	REV OBSOLETE
13/05/2020	ENBM037857	26881	337.00	£0.00	LANCASHIRE PLANT & TOOL HIRE LTD	REV ENVIRONMENT
20/05/2020	ENNS005614	6000731	3,040.00	£0.00	LANCASHIRE WASTE SERVICES LTD	REV ENVIRONMENT
13/05/2020	CSLG000694	182064	1,800.00	£0.00	LANDMARK CHAMBERS	REV CORPORATE SERVICES
13/05/2020	ENBM037899	INV - 23925 - K3W6N2	344.00	£0.00	LANDSCAPE INSTITUTE	REV ENVIRONMENT
13/05/2020	ENBM037909	INV - 24919 - Y6ROF3	344.00	£0.00	LANDSCAPE INSTITUTE	REV ENVIRONMENT
27/05/2020	ENBM038005	39182	320.00	£0.00	LEA HOUGH & CO	REV DEVELOPMENT
20/05/2020	CSLG000699	DI755440H	4,906.00	£0.00	LEXISNEXIS	REV CORPORATE SERVICES

05/05/2020	CUCM000197	567	750.00	£0.00	LGCOMMUNICATIONS	REV CUSTOMER SERVICES
27/05/2020	CSLG000709	40106382	-10,659.00	£0.00	LOCAL GOVERNMENT ASSOCIATION	REV CORPORATE SERVICES
27/05/2020	CSLG000710	40106386	10,939.50	£0.00	LOCAL GOVERNMENT ASSOCIATION	REV CORPORATE SERVICES
27/05/2020	ENBM038007	170364	556.23	£0.00	LONGRIDGE TIMBER	REV ENVIRONMENT
05/05/2020	ENBM037788	SI - 00016154	1,674.00	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT
13/05/2020	ENBM037891	SI - 00016235	1,581.00	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT
20/05/2020	ENBM037918	SI - 00016321	1,339.20	£0.00	MACDONALD & COMPANY	REV DEVELOPMENT
05/05/2020	CSHR001149	MATRIX34029	40.46	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
05/05/2020	CSHR001149	MATRIX34029	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES
05/05/2020	CSHR001149	MATRIX34029	466.59	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
05/05/2020	CSHR001149	MATRIX34029	1,025.91	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
05/05/2020	CSHR001149	MATRIX34029	301.05	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
05/05/2020	CSHR001149	MATRIX34029	456.23	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
05/05/2020	CSHR001149	MATRIX34029	2,775.92	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
05/05/2020	CSHR001149	MATRIX34029	456.23	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
05/05/2020	CSHR001149	MATRIX34029	2,116.29	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
05/05/2020	CSHR001149	MATRIX34029	473.99	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
05/05/2020	CSHR001149	MATRIX34029	372.01	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
05/05/2020	CSHR001149	MATRIX34029	770.83	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	1,050.70	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	1,069.76	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	974.31	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	2,095.27	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	456.23	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	76.65	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	922.82	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	1,886.30	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	466.59	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES
13/05/2020	CSHR001152	MATRIX34123	11.55	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	466.59	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	CSHR001152	MATRIX34123	1,804.29	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	536.37	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	378.32	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	570.39	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	446.76	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	369.92	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	726.35	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	585.64	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	446.44	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	2,632.42	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES
20/05/2020	CSHR001153	MATRIX34215	201.60	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	524.05	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
20/05/2020	CSHR001153	MATRIX34215	594.62	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
27/05/2020	CSHR001159	MATRIX34309	1,516.43	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
27/05/2020	CSHR001159	MATRIX34309	981.24	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
27/05/2020	CSHR001159	MATRIX34309	1,025.91	£0.00	MATRIX SCM LTD	REV ENVIRONMENT

27/05/2020	CSHR001159	MATRIX34309	363.75	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
27/05/2020	CSHR001159	MATRIX34309	929.12	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
27/05/2020	CSHR001159	MATRIX34309	2,055.00	£0.00	MATRIX SCM LTD	REV CUSTOMER SERVICES
27/05/2020	CSHR001159	MATRIX34309	922.82	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
27/05/2020	CSHR001159	MATRIX34309	3,332.80	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
27/05/2020	CSHR001159	MATRIX34309	546.32	£0.00	MATRIX SCM LTD	REV ENVIRONMENT
13/05/2020	ENBM037817	00113873	780.00	£0.00	MICHAEL SKIBA	REV ENVIRONMENT
13/05/2020	CUAH002540	15552	511.00	£0.00	MODES USERS ASSOCIATION	REV CUSTOMER SERVICES
20/05/2020	ENBM037944	1312	600.00	£0.00	MORRAL PLAY SERVICES LTD	REV ENVIRONMENT
05/05/2020	CSAC001222	YI0003792J	1,209.21	£0.00	NAVIGATOR & GENERAL	REV ENVIRONMENT
20/05/2020	CUAV000689	1700087259	6,516.91	£0.00	NEW PROGRESS HOUSING ASSOCIATIC	REV CUSTOMER SERVICES
13/05/2020	ENBM037783	9811	1,850.00	£0.00	NFM IDDON LTD	REV ENVIRONMENT
05/05/2020	ENBM037786	9809	1,200.00	£0.00	NFM IDDON LTD	REV ENVIRONMENT
05/05/2020	ENBM037787	9810	720.00	£0.00	NFM IDDON LTD	REV ENVIRONMENT
13/05/2020	ENNS005581	NPSL1121	270.00	£0.00	NORDIC PRODUCTS & SERVICES LTD	REV ENVIRONMENT
13/05/2020	ENNS005580	11804	546.43	£0.00	NORTH WEST POWER WASHER	REV ENVIRONMENT
27/05/2020	ENNS005602	SL06175093INV	326.80	£0.00	NORTHGATE VEHICLE HIRE (NORTH W	REV ENVIRONMENT
20/05/2020	ENNS005603	SL06175082INV	412.44	£0.00	NORTHGATE VEHICLE HIRE (NORTH W	REV ENVIRONMENT
20/05/2020	ENNS005604	SL06175083INV	412.44	£0.00	NORTHGATE VEHICLE HIRE (NORTH W	REV ENVIRONMENT
20/05/2020	ENNS005605	SL06175084INV	412.44	£0.00	NORTHGATE VEHICLE HIRE (NORTH W	REV ENVIRONMENT
20/05/2020	ENNS005606	SL06175085INV	287.84	£0.00	NORTHGATE VEHICLE HIRE (NORTH W	REV ENVIRONMENT
20/05/2020	ENNS005608	SL06175087INV	287.84	£0.00	NORTHGATE VEHICLE HIRE (NORTH W	REV ENVIRONMENT
20/05/2020	ENNS005609	SL06175088INV	287.84	£0.00	NORTHGATE VEHICLE HIRE (NORTH W	REV ENVIRONMENT
20/05/2020	ENNS005611	SL06175090INV	287.84	£0.00	NORTHGATE VEHICLE HIRE (NORTH W	REV ENVIRONMENT
20/05/2020	ENNS005612	SL06175091INV	287.84	£0.00	NORTHGATE VEHICLE HIRE (NORTH W	REV CUSTOMER SERVICES
05/05/2020	ENEG003088	00012338	58.03	£0.00	NSL LIMITED	REV ENVIRONMENT
05/05/2020	ENEG003088	00012338	197.53	£0.00	NSL LIMITED	REV ENVIRONMENT
05/05/2020	ENEG003088	00012338	557.99	£0.00	NSL LIMITED	REV ENVIRONMENT
05/05/2020	ENEG003088	00012338	157.21	£0.00	NSL LIMITED	REV ENVIRONMENT
05/05/2020	ENEG003088	00012338	409.87	£0.00	NSL LIMITED	REV ENVIRONMENT
05/05/2020	ENEG003088	00012338	91.09	£0.00	NSL LIMITED	REV ENVIRONMENT
05/05/2020	ENEG003088	00012338	66.29	£0.00	NSL LIMITED	REV ENVIRONMENT
05/05/2020	ENEG003088	00012338	557.99	£0.00	NSL LIMITED	REV ENVIRONMENT
05/05/2020	ENEG003088	00012338	759.02	£0.00	NSL LIMITED	REV ENVIRONMENT
05/05/2020	ENEG003088	00012338	557.99	£0.00	NSL LIMITED	REV ENVIRONMENT
05/05/2020	ENEG003088	00012338	557.99	£0.00	NSL LIMITED	REV ENVIRONMENT
20/05/2020	ENBM037890	BH331700	660.51	£0.00	PITNEY BOWES	BALANCE SHEET
20/05/2020	ENBM037902	0556	1,540.00	£0.00	PJS HYGIENE LTD	REV ENVIRONMENT
20/05/2020	CUAV000690	1143524	17,702.36	£0.00	PLACES FOR PEOPLE LIVING +	REV CUSTOMER SERVICES
05/05/2020	CUPU002365	1283324	803.93	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES
13/05/2020	CUPU002371	1315034	588.95	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES
27/05/2020	CUPU002372	1317134	360.89	£0.00	PREMIER PAPER GROUP LTD	REV CUSTOMER SERVICES
13/05/2020	ENBM037819	064	1,456.13	£0.00	PRESTON BRITMAC	REV DEVELOPMENT
13/05/2020	ENBM037880	063	622.62	£0.00	PRESTON BRITMAC	REV DEVELOPMENT
20/05/2020	ENNS005585	21001	1,499.51	£0.00	PROBRUSH T/A NORTHERN MUNICIPA	REV ENVIRONMENT
27/05/2020	CSAC001254	107131	2,065.00	£0.00	PS TAX	REV CORPORATE SERVICES
27/05/2020	ENBM037980	22182	268.00	£0.00	R H WELLS	REV DEVELOPMENT
20/05/2020	ENBM037949	442616	609.70	£0.00	R SLINGER & SON LTD	REV ENVIRONMENT

05/05/2020	CUAH002533	2004-2004-01	19,062.50	£0.00	RALPH APPELBAUM ASSOCIATES	CAP CUSTOMER SERVICES
13/05/2020	CUAH002535	2004 - 2004 - 02	19,062.50	£0.00	RALPH APPELBAUM ASSOCIATES	CAP CUSTOMER SERVICES
20/05/2020	CUPU002383	101537433	6,607.76	£0.00	RICOH UK LTD	REV CUSTOMER SERVICES
20/05/2020	CUPU002384	101596644	5,065.30	£0.00	RICOH UK LTD	REV CUSTOMER SERVICES
13/05/2020	CUPU002385	57918040	313.41	£0.00	RICOH UK LTD	REV CUSTOMER SERVICES
13/05/2020	ENEG003097	122013	264.00	£0.00	SECTOR SECURITY SERVICES LTD	REV ENVIRONMENT
05/05/2020	ENNS005541	224079	381.60	£0.00	SLATER SAFETY SUPPLIES	REV ENVIRONMENT
05/05/2020	ENNS005558	224390	2,232.00	£0.00	SLATER SAFETY SUPPLIES	REV ENVIRONMENT
05/05/2020	ENNS005560	224463	1,650.00	£0.00	SLATER SAFETY SUPPLIES	REV ENVIRONMENT
05/05/2020	ENNS005562	224506	1,320.00	£0.00	SLATER SAFETY SUPPLIES	REV ENVIRONMENT
05/05/2020	ENNS005565	119380	1,997.20	£0.00	STANDARD FUEL OILS LTD	BALANCE SHEET
27/05/2020	ENNS005622	120653	31,676.40	£0.00	STANDARD FUEL OILS LTD	BALANCE SHEET
27/05/2020	ENBM038003	INV368236	374.99	£0.00	TEAL & MACKRILL LTD	REV ENVIRONMENT
20/05/2020	CUAV000686	00059	3,300.00	£0.00	TEMPORARY HOUSING SOLUTIONS LIM	REV CUSTOMER SERVICES
13/05/2020	ENBM037884	I143153	412.50	£0.00	TESGL LTD T/A SSE ENTERPRISE	REV ENVIRONMENT
13/05/2020	ENBM037884	I143153	412.50	£0.00	TESGL LTD T/A SSE ENTERPRISE	REV ENVIRONMENT
27/05/2020	CUAV000706	975	1,543.00	£0.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES
27/05/2020	CUAV000706	975	1,910.00	£0.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES
27/05/2020	CUAV000706	975	8,107.97	£0.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES
27/05/2020	CUAV000707	976	3,150.00	£0.00	THE FOXTON CENTRE	REV CUSTOMER SERVICES
27/05/2020	ENBM037973	842307863	448.00	£0.00	THOMSON REUTERS	REV DEVELOPMENT
05/05/2020	CSES001244	841816229	265.00	£0.00	THOMSON REUTERS	REV CORPORATE SERVICES
05/05/2020	CSLG000692	3653890	1,585.31	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES
13/05/2020	CSLG000693	3653889	875.28	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES
13/05/2020	CSLG000700	3655774	890.93	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES
27/05/2020	CSLG000705	3657882	932.77	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES
27/05/2020	CSLG000708	3659708	897.97	£0.00	VENN GROUP LIMITED	REV CORPORATE SERVICES
05/05/2020	ENBM037791	5357	350.00	£0.00	W HUGHES & SON LTD	REV ENVIRONMENT
05/05/2020	ENBM037792	5358	400.00	£0.00	W HUGHES & SON LTD	REV CUSTOMER SERVICES
13/05/2020	CSAC001236	01942833	2,350.54	£0.00	WEIGHTMANS LLP	REV CORPORATE SERVICES
27/05/2020	CURV002177	IN18US20002926	282.06	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES
27/05/2020	CURV002177	IN18US20002926	130.18	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES
27/05/2020	CURV002177	IN18US20002926	21.70	£0.00	WHISTL UK LTD	REV CUSTOMER SERVICES
27/05/2020	ENBM037988	654913	312.02	£0.00	WILLIAM MOORE & SON (PRESTON)LT	REV ENVIRONMENT
20/05/2020	ENEG003103	02150520	1,423.78	£0.00	WILLIAM PYE LTD	CAP ENVIRONMENT
13/05/2020	CUAH002544	SI - 64	1,000.00	£0.00	WITHOUT WALLS CONSORTIUM LTD	REV CUSTOMER SERVICES
05/05/2020	DVPL001655	875755	2,470.00	£0.00	WYG	REV DEVELOPMENT
05/05/2020	CUPU002367	KW29580	481.55	£0.00	XMA LTD	REV CUSTOMER SERVICES
20/05/2020	CUIT001600	12344	2,850.00	£0.00	YOTTA LIMITED	CAP CUSTOMER SERVICES
05/05/2020	CSAC001220	19575	500.00	£0.00	ZURICH MUNICIPAL	REV ENVIRONMENT
13/05/2020	CSAC001238	012158	6,032.07	£0.00	ZURICH MUNICIPAL	REV MISCELLANEOUS FINANCE
13/05/2020	CSAC001239	F 07H074 - 1011	44,990.00	£0.00	ZURICH MUNICIPAL	REV DEVELOPMENT
13/05/2020	CSAC001240	F 07H074 - 1031	334.71	£0.00	ZURICH MUNICIPAL	REV CUSTOMER SERVICES
13/05/2020	CSAC001240	F 07H074 - 1031	373.45	£0.00	ZURICH MUNICIPAL	REV CUSTOMER SERVICES
13/05/2020	CSAC001241	HB 07H074 - 0071	3,833.00	£0.00	ZURICH MUNICIPAL	REV MISCELLANEOUS FINANCE
13/05/2020	CSAC001242	PE 07H074 - 0295	477.86	£0.00	ZURICH MUNICIPAL	REV ENVIRONMENT
13/05/2020	CSAC001242	PE 07H074 - 0295	477.88	£0.00	ZURICH MUNICIPAL	REV ENVIRONMENT
13/05/2020	CSAC001242	PE 07H074 - 0295	477.86	£0.00	ZURICH MUNICIPAL	REV CUSTOMER SERVICES

13/05/2020 CSAC001243

OLA 07H074 - 0063 -

354,534.76 £0.00

ZURICH MUNICIPAL

REV MISCELLANEOUS FINANCE

THIRD PARTY - PRIVATE CONTRACTORS
DIRECT ICT CHARGES
PURCHASE OF IT EQUIPMENT
TELEPHONE - LAND LINES
PURCHASE - RESALE GOODS
MAINTENANCE TOOLS & EQUIPMENT
MAINTENANCE TOOLS & EQUIPMENT
MAINTENANCE TOOLS & EQUIPMENT
OTHER PRIVATE CONTRACTOR
OTHER PRIVATE CONTRACTOR
PROFESSIONAL FEES - LEGAL
PROFESSIONAL FEES
MTCE BUILDINGS STRUCTURES CONTRACTOR
PROFESSIONAL FEES - GENERAL
DIRECT ICT CHARGES
MAINTENANCE TOOLS & EQUIPMENT
MAINTENANCE TOOLS & EQUIPMENT
ICT STRATEGY PROJECT
PROFESSIONAL FEES - GENERAL
PROFESSIONAL FEES - LEGAL
PROFESSIONAL FEES - GENERAL
PROFESSIONAL FEES - GENERAL
PROFESSIONAL FEES - GENERAL
PROFESSIONAL FEES
MTCE BUILDINGS STRUCTURES CONTRACTOR
MTCE BUILDINGS STRUCTURES CONTRACTOR
PROFESSIONAL FEES - GENERAL
ADVERTISING - GENERAL
ADVERTISING - GENERAL
ADVERTISING - GENERAL
TRAINING & COLLEGE EXPENSES
CLOTHING & UNIFORMS
CLOTHING & UNIFORMS
PURCHASE - MATERIALS
PURCHASE - MATERIALS
PURCHASE OF TOOLS & EQUIPMENT
GENERAL OFFICE EXPENSES
PURCHASE OF TOOLS & EQUIPMENT
CLOTHING & UNIFORMS
CLOTHING & UNIFORMS
ADVERTISING - GENERAL
SHORT TERM HIRE-PLANT
VEHICLE OTHER COSTS
PROFESSIONAL FEES - COUNSEL
PROFESSIONAL FEE PAYMENT
PROFESSIONAL FEE PAYMENT
PROFESSIONAL FEES - GENERAL
PERIODICAL & TRADE PUBLICATION SUBS

PRINT UNIT
SHARED SERVICES
ICT SERVICES
BUILDINGS MANAGEMENT
CEMETERY AND CREMATORIUM
PARKS
PARKS
PARKS
HARRIS MUSEUM
HARRIS MUSEUM
HUMAN RESOURCES
INTERNAL AUDIT
BUILDINGS MANAGEMENT
FINANCE
GUILD HALL
PARKS
PARKS
ICT SERVICES
REVENUES
REVENUES DIRECTOR
REVENUES
REVENUES
PROPERTY SERVICES
CITY DEVELOPMENT
BUILDINGS MANAGEMENT
GUILD HALL
HARRIS MUSEUM AND ART GALLERY
CAR PARKING
DEVELOPMENT CONTROL
DEVELOPMENT CONTROL
PARKS
PARKS
PARKS
BUILDING CLEANING
BUILDING CLEANING
BUILDING CLEANING
HUMAN RESOURCES
WASTE MANAGEMENT
STREET SCENE
WASTE MANAGEMENT
HARRIS MUSEUM AND ART GALLERY
PARKS
WASTE MANAGEMENT
LEGAL SERVICES
PARKS
PARKS
PROPERTY SERVICES
LEGAL SERVICES

AGENCY STAFF COSTS	STREET SCENE
AGENCY STAFF COSTS	WASTE MANAGEMENT
AGENCY STAFF COSTS	HARRIS MUSEUM
AGENCY STAFF COSTS	STREET SCENE
AGENCY STAFF COSTS	WASTE MANAGEMENT
AGENCY STAFF COSTS	STREET SCENE
MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
SUBSCRIPTIONS - OTHER TRADE ASSOCIATIONS	HARRIS MUSEUM AND ART GALLERY
TRAINING & COLLEGE EXPENSES	PARKS
MISC. INSURANCE	RIVERSWAY
THIRD PARTY - PRIVATE CONTRACTORS	HOUSING
MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
MAINTENANCE OF PLANT - CONTRACTOR	RIVERSWAY
GRAFFITI REMOVAL	STREET SCENE
GRAFFITI REMOVAL	STREET SCENE
SHORT TERM HIRE-VEHICLES	WASTE MANAGEMENT
SHORT TERM HIRE-VEHICLES	STREET SCENE
SHORT TERM HIRE-VEHICLES	STREET SCENE
SHORT TERM HIRE-VEHICLES	STREET SCENE
SHORT TERM HIRE-VEHICLES	STREET SCENE
SHORT TERM HIRE-VEHICLES	BUILDING CLEANING
SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
SHORT TERM HIRE-VEHICLES	BUILDINGS MANAGEMENT
SHORT TERM HIRE-VEHICLES	EVENTS
SECURITY FEES - CASH HANDLING	CAR PARKING
SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
SECURITY FEES - CASH HANDLING	CAR PARKING
SECURITY FEES - CASH HANDLING	CAR PARKING
SECURITY FEES - CASH HANDLING	CAR PARKING
SECURITY FEES - CASH HANDLING	CAR PARKING
SECURITY FEES - CASH HANDLING	CAR PARKING
SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
SECURITY FEES - CAR PARK CONTRACT	CAR PARKING
POSTAGE - HOLDING ACCOUNT	BALANCE SHEET
MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT
THIRD PARTY - PRIVATE CONTRACTORS	HOUSING
PURCHASE - MATERIALS	PRINT UNIT
PURCHASE - MATERIALS	PRINT UNIT
PURCHASE - MATERIALS	PRINT UNIT
SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
SECURITY FEES - PROPERTY MANAGEMENT	PROPERTY SERVICES
PURCHASE OF TOOLS & EQUIPMENT	STREET SCENE
PROFESSIONAL FEES - GENERAL	FINANCE
MTCE BUILDINGS STRUCTURES CONTRACTOR	PROPERTY SERVICES
MTCE BUILDINGS STRUCTURES CONTRACTOR	BUILDINGS MANAGEMENT

OTHER PRIVATE CONTRACTOR
OTHER PRIVATE CONTRACTOR
RENTAL TOOLS & EQUIPMENT
RENTAL TOOLS & EQUIPMENT
RENTAL TOOLS & EQUIPMENT
SECURITY FEES - CAR PARK CONTRACT
CLOTHING & UNIFORMS
CLOTHING & UNIFORMS
PURCHASE OF TOOLS & EQUIPMENT
PURCHASE OF TOOLS & EQUIPMENT
STOCKS-CENTRAL STORES
STOCKS-CENTRAL STORES
PURCHASE - MATERIALS
HOMELESS ACCOMMODATION
MAINTENANCE OF PLANT - CONTRACTOR
MAINTENANCE OF PLANT - CONTRACTOR
A PLACE TO LIVE
ROUGH SLEEPING INITIATIVE
A PLACE TO LIVE
ROUGH SLEEPING INITIATIVE
PROFESSIONAL FEES - GENERAL
REFERENCE BOOKS, PUBLICATIONS
AGENCY STAFF COSTS
AGENCY STAFF COSTS
AGENCY STAFF COSTS
AGENCY STAFF COSTS
AGENCY STAFF COSTS
AGENCY STAFF COSTS
MTCE BUILDINGS STRUCTURES CONTRACTOR
MTCE BUILDINGS STRUCTURES CONTRACTOR
PROFESSIONAL FEES - INSURANCE
POSTAGE COSTS
POSTAGE COSTS
POSTAGE COSTS
PURCHASE - MATERIALS
PRIVATE MAIN CONTRACTOR
WINTER EVENTS
PROFESSIONAL FEES - GENERAL
PURCHASE - MATERIALS
CONSULTANTS FEES - ICT CONSULTANTS
EMPLOYEE RELATED INSURANCES
PREMIUM ENGINEERING
PREMISES INSURANCE-FIRE
GENERAL CHARGES - CENTRAL SVCS
GENERAL CHARGES - CENTRAL SVCS
PREMIUM FIRE - EXTERNAL
MISC. INSURANCE
MISC. INSURANCE
MISC. INSURANCE

HARRIS MUSEUM
HARRIS MUSEUM
PRINT UNIT
PRINT UNIT
PRINT UNIT
CAR PARKING
WASTE MANAGEMENT
WASTE MANAGEMENT
WASTE MANAGEMENT
WASTE MANAGEMENT
BALANCE SHEET
BALANCE SHEET
RIVERSWAY
HOUSING
BUILDINGS MANAGEMENT
BUILDINGS MANAGEMENT
HOUSING
HOUSING
HOUSING
HOUSING
PROPERTY SERVICES
ELECTORAL SERVICES
LEGAL SERVICES
LEGAL SERVICES
LEGAL SERVICES
LEGAL SERVICES
LEGAL SERVICES
LEGAL SERVICES
BUILDINGS MANAGEMENT
GUILD HALL
LEGAL SERVICES
SHARED SERVICES
SHARED SERVICES
SHARED SERVICES
RIVERSWAY
ENGINEERING
EVENTS
DEVELOPMENT CONTROL
PRINT UNIT
ICT SERVICES
PARKS
MISCELLANEOUS FINANCE
PROPERTY SERVICES
COMMUNITY CENTRES
COMMUNITY CENTRES
MISCELLANEOUS FINANCE
PARKS
BUILDINGS MANAGEMENT
EVENTS

PREMIUM FIRE - EXTERNAL

MISCELLANEOUS FINANCE