

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	02210481	01/10/2017		510410	-1,755.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210481	01/10/2017		510410	-927.32	Trade Purchases,Gas Supplies,
RELIANCE MEDICAL LTD	02198430	02/10/2017	D604659	55040624	-679.20	Returns to Suppliers,Direct Orders,CP Hardware,
LEISUREBENCH	02202018	02/10/2017		55040624	-679.20	Returns to Suppliers,Direct Orders,CP Hardware,
3M	02195382	05/10/2017		52540040	-1,897.92	Price Variance,Stores,W'house Stores Gen.,
3M	02195387	05/10/2017		52540040	-2,162.88	Price Variance,Stores,W'house Stores Gen.,
ADBOARDS LTD	02197837	06/10/2017	D613145	55040623	-3,099.00	Returns to Suppliers,Direct Orders,CP Furniture,
DALER ROWNEY LIMITED	02195122	07/10/2017		52540040	-1,004.40	Price Variance,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02197793	07/10/2017		510410	-516.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197794	07/10/2017		510410	-1,402.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197794	07/10/2017		510410	-563.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197795	07/10/2017		510410	-820.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197798	07/10/2017		510410	-503.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197802	07/10/2017		510410	-682.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197805	07/10/2017		510410	-834.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2198972	07/10/2017		510410	-652.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2198980	07/10/2017		510410	-722.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214589	07/10/2017		510410	-872.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197789	10/10/2017		510410	-758.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197790	10/10/2017		510410	-756.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197791	10/10/2017		510410	-734.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2198940	10/10/2017		510410	-649.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2202659	10/10/2017		510410	-825.76	Trade Purchases,Gas Supplies,
NORMANS LTD	02203481	10/10/2017	D625868	55040625	-736.33	Returns to Suppliers,Direct Orders,CP Stationery,
MERTON CLEANING SUPPLIES (LEIC) LTD	02197824	11/10/2017		51040040	-773.60	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02197858	11/10/2017	D612946	55040623	-530.00	Returns to Suppliers,Direct Orders,CP Furniture,
PUKKA PADS 2000 LTD	02197815	12/10/2017		51040040	-969.00	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02198404	12/10/2017	D607635	55040623	-674.10	Returns to Suppliers,Direct Orders,CP Furniture,
CAMBRIDGE AUDIO VISUAL	02217266	12/10/2017	627842	55040624	-840.00	Returns to Suppliers,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2202674	14/10/2017		510410	-538.66	Trade Purchases,Gas Supplies,
PREMIER PAPER GROUP LTD	02201638	18/10/2017		51040040	-2,226.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02206219	19/10/2017	D613976	55040623	-574.08	Returns to Suppliers,Direct Orders,CP Furniture,
ALPHABETICAL (GB) LIMITED	02206390	19/10/2017		23018414	-1,262.61	Travel & Entertain.,Carlease Annl Rental,Corporat
BRITISH THORNTON ESF LTD	02208357	20/10/2017	D606925	55040623	-629.16	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2202824	21/10/2017		510410	-597.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203566	21/10/2017		510410	-1,449.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203567	21/10/2017		510410	-727.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203569	21/10/2017		510410	-569.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210480	21/10/2017		510410	-1,830.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210480	21/10/2017		510410	-5,016.44	Trade Purchases,Gas Supplies,
SELDEN RESEARCH LTD	02201986	23/10/2017		52540040	-994.53	Price Variance,Stores,W'house Stores Gen.,
PEACOCK SALT	02206247	23/10/2017		52540040	-3,427.20	Price Variance,Stores,W'house Stores Gen.,
LEASEPLAN UK LTD	02207779	23/10/2017		23018410	-2,613.61	Travel & Entertain.,Carlease Annl Rental,Corporat
DENIS RAWLINS LIMITED	02203345	25/10/2017	D628026	55040624	-569.00	Returns to Suppliers,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2204127	28/10/2017		510410	-1,021.81	Trade Purchases,Gas Supplies,
NUMATIC INTERNATIONAL LIMITED	02208322	02/11/2017	D621055	55040624	-863.92	Returns to Suppliers,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2207199	04/11/2017		510410	-987.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210925	04/11/2017		510410	-663.33	Trade Purchases,Gas Supplies,
EVERYTHING OFFICE LTD	02208349	06/11/2017	D628039	55040623	-1,081.80	Returns to Suppliers,Direct Orders,CP Furniture,
3M	02208315	07/11/2017		52540040	-562.32	Price Variance,Stores,W'house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02208359	07/11/2017	D608169	55040623	-513.63	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	02217196	08/11/2017		510410	-2,666.67	Trade Purchases,Gas Supplies,
RANSOME SPORTING GOODS LTD	02208754	09/11/2017	D631281	55040624	-1,448.00	Returns to Suppliers,Direct Orders,CP Hardware,
BANNER GROUP LIMITED	02208286	10/11/2017		51040040	-834.40	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02210981	17/11/2017	624440	55040623	-723.00	Returns to Suppliers,Direct Orders,CP Furniture,
ANTALIS LTD	02218969	17/11/2017		51040040	-751.68	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02215963	18/11/2017		510410	-539.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02216150	18/11/2017		510410	-597.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02216150	18/11/2017		510410	-981.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02216151	18/11/2017		510410	-720.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213188	20/11/2017		510410	-1,408.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214591	20/11/2017		510410	-1,483.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214599	20/11/2017		510410	-595.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214616	20/11/2017		510410	-1,813.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214623	20/11/2017		510410	-607.72	Trade Purchases,Gas Supplies,
DAF TRUCKS LIMITED	02210902	21/11/2017		22015240	-2,672.68	Distribution costs,Comm Veh R&M Contrct,W'house S
NUCO	02211860	22/11/2017		51040040	-1,188.00	Trade Purchases,Stores,W'house Stores Gen.,
BATES OFFICE SERVICES LTD	02212867	24/11/2017	D591805	55040623	-544.44	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	02215936	25/11/2017		510410	-695.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02215937	25/11/2017		510410	-701.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02215950	25/11/2017		510410	-519.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02215951	25/11/2017		510410	-841.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02215952	25/11/2017		510410	-722.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02215955	25/11/2017		510410	-690.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02216132	25/11/2017		510410	-756.13	Trade Purchases,Gas Supplies,
KI (UK) LTD	02215997	27/11/2017	D635434	55040623	-1,344.15	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	02217194	28/11/2017		510410	-1,582.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217195	28/11/2017		510410	-2,043.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217197	28/11/2017		510410	-1,579.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02218949	02/12/2017		510410	-1,125.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02218961	02/12/2017		510410	-1,004.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219512	05/12/2017		510410	-1,015.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221249	09/12/2017		510410	-822.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221603	09/12/2017		510410	-1,129.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221616	09/12/2017		510410	-1,156.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221623	09/12/2017		510410	-977.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221630	09/12/2017		510410	-1,131.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223253	09/12/2017		510410	-560.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223271	09/12/2017		510410	-1,798.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223274	09/12/2017		510410	-559.32	Trade Purchases,Gas Supplies,
BRITISH THORNTON ESF LTD	02220904	11/12/2017	612769	55040623	-532.40	Returns to Suppliers,Direct Orders,CP Furniture,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
ANTALIS LTD	02224359	12/12/2017	B643567	51040040	-3,150.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02220912	13/12/2017		52540040	-2,448.00	Price Variance,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02220924	14/12/2017		51040040	-18,980.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02224375	16/12/2017		510410	-3,025.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225869	16/12/2017		510410	-512.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225894	16/12/2017		510410	-1,144.26	Trade Purchases,Gas Supplies,
DRIVER HIRE LEICESTER	02220948	19/12/2017		14001546	-520.00	Agency staff & temps,Agency employee cost,Whouse
BRITISH THORNTON ESF LTD	02224386	21/12/2017		55040623	-881.52	Returns to Suppliers,Direct Orders,CP Furniture,
REALLY USEFUL PRODUCTS LTD	02224390	21/12/2017	B621368	51040040	-1,242.12	Trade Purchases,Stores,W'house Stores Gen.,
GPC MANAGEMENT LTD	02192262	01/10/2017		21012140	1,161.22	Premises costs,Grounds etc Maintnce,W'house Store
WORLDPAY	02195549	01/10/2017		29036611	2,030.70	Administration Exps.,Bank Charges,Corporate Finan
ALPHABETICAL (GB) LIMITED	02195538	01/10/2017		23018421	1,957.03	Travel & Entertain.,Carlease Annl Rental,CP Foods
ALPHABETICAL (GB) LIMITED	02195538	01/10/2017		23018438	3,054.82	Travel & Entertain.,Carlease Annl Rental,Educatio
JUNGHEINRICH UK LTD	02192263	01/10/2017		24021240	1,079.65	Equipment,Equip R & M contract,W'house Stores Gen
MERCEDES-BENZ FINANCIAL SERVICES	02194779	01/10/2017		23018433	1,986.32	Travel & Entertain.,Carlease Annl Rental,Procurem
THE EDUCATION COMPANY	02207885	01/10/2017		29035017	1,900.00	Administration Exps.,Subscriptions,Communications
BRITISH THORNTON ESF LTD	02224487	01/10/2017	D607538	55040623	881.52	Returns to Suppliers,Direct Orders,CP Furniture,
UNIVERSAL SERVICES(SPORTS EQUIPMENT	02192421	02/10/2017	D626822	51040625	2,523.58	Trade Purchases,Direct Orders,CP Stationery,
MULTISENSORY ENVIRONMENTS LTD	02192641	02/10/2017	D610307	51040625	1,196.00	Trade Purchases,Direct Orders,CP Stationery,
FOSTER REFRIGERATION (UK) LTD	02192658	02/10/2017	D625137	51040624	2,283.00	Trade Purchases,Direct Orders,CP Hardware,
PUKKA PADS 2000 LTD	02192863	02/10/2017	B623768	51040040	936.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02192863	02/10/2017	B623768	51040040	1,150.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02192864	02/10/2017	B626288	51040040	828.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02192864	02/10/2017	B626288	51040040	620.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02192864	02/10/2017	B626288	51040040	828.00	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02192909	02/10/2017	D613974	51040623	2,628.60	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02192945	02/10/2017	D622549	51040623	520.00	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02193113	02/10/2017	D624965	51040623	716.00	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02193115	02/10/2017	D626346	51040623	621.40	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02193212	02/10/2017	D627949	51040624	1,350.00	Trade Purchases,Direct Orders,CP Hardware,
WAREHOUSE EXPRESS LTD	02193231	02/10/2017	D620401	51040624	1,048.00	Trade Purchases,Direct Orders,CP Hardware,
ROCOM LIMITED	02193237	02/10/2017	D628731	51040630	508.80	Trade Purchases,Direct Orders,CP ICT Buying,
EDDING UK LTD	02193851	02/10/2017	B626281	51040040	1,296.00	Trade Purchases,Stores,W'house Stores Gen.,
EDUCATIONAL TECHNOLOGY LTD	02193856	02/10/2017	B623865	51040040	506.74	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02193889	02/10/2017	B626197	51040040	2,143.80	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02193889	02/10/2017	B626197	51040040	504.35	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02193889	02/10/2017	B626197	51040040	1,907.40	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02193889	02/10/2017	B626197	51040040	2,604.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02193905	02/10/2017	B626198	51040040	552.60	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02193905	02/10/2017	B626198	51040040	1,024.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02193905	02/10/2017	B626198	51040040	1,683.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02193905	02/10/2017	B626198	51040040	773.60	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02193905	02/10/2017	B626198	51040040	552.60	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02193908	02/10/2017	B626665	51040040	742.50	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02193908	02/10/2017	B626665	51040040	920.00	Trade Purchases,Stores,W'house Stores Gen.,
ID-DIRECT LTD	02193946	02/10/2017	D628525	51040624	638.00	Trade Purchases,Direct Orders,CP Hardware,
WILLIAM SINCLAIR & SONS STATIONERS	02194007	02/10/2017	B627451	51040040	959.04	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02194007	02/10/2017	B627451	51040040	1,320.00	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02194301	02/10/2017	B626604	51040040	657.60	Trade Purchases,Stores,W'house Stores Gen.,
ROYAL MAIL	02192816	02/10/2017		27025511	4,468.86	Office expenses,Postal services,Corporate Finance
PEARCE RECRUITMENT SERVICES LTD	02194521	02/10/2017		14001546	3,350.54	Agency staff & temps,Agency employee cost,Whouse
LEISUREBENCH	02197380	02/10/2017	D604659	51040624	1,348.44	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02197480	02/10/2017	B626665	51040040	598.00	Trade Purchases,Stores,W'house Stores Gen.,
LEISUREBENCH	02198441	02/10/2017		55040624	679.20	Returns to Suppliers,Direct Orders,CP Hardware,
DATAMAIL DISTRIBUTION LIMITED	02194512	02/10/2017		27025517	519.43	Office expenses,Postal services,Communications,
X2 (UK) LTD	02201101	02/10/2017		22016548	1,550.00	Distribution costs,Comm Veh vehicle hire,Wales War
J BAYNES	02204173	02/10/2017		14001612	1,425.66	Agency staff & temps,Contract Staff cost,Corporat
YORKSHIRE PURCHASING ORGANISATION	02207890	02/10/2017		44042036	3,085.07	Income,CP Rebates,Professional Servs,
RANSOME SPORTING GOODS LTD	02193101	03/10/2017	D603317	51040625	1,094.74	Trade Purchases,Direct Orders,CP Stationery,
RANSOME SPORTING GOODS LTD	02193102	03/10/2017	D627815	51040625	714.03	Trade Purchases,Direct Orders,CP Stationery,
MILLAR WEST LTD	02193128	03/10/2017	D618528	51040623	545.00	Trade Purchases,Direct Orders,CP Furniture,
FOSTER REFRIGERATION (UK) LTD	02193129	03/10/2017	D625689	51040624	1,268.00	Trade Purchases,Direct Orders,CP Hardware,
MILLAR WEST LTD	02193140	03/10/2017	D617209	51040623	525.00	Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02193296	03/10/2017	D613600	51040623	594.96	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02193532	03/10/2017	D625312	51040624	4,270.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02193535	03/10/2017	D625314	51040624	2,635.00	Trade Purchases,Direct Orders,CP Hardware,
LEARNING RESOURCES LTD	02193881	03/10/2017	B626523	51040040	1,473.92	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02193881	03/10/2017	B626523	51040040	743.55	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02193881	03/10/2017	B626523	51040040	1,289.68	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02193899	03/10/2017	B626198	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02193899	03/10/2017	B626198	51040040	1,358.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02193899	03/10/2017	B626198	51040040	522.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02193899	03/10/2017	B626198	51040040	919.80	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02193906	03/10/2017	B628061	51040040	575.12	Trade Purchases,Stores,W'house Stores Gen.,
ROTATRIM LTD	02194023	03/10/2017	B624610	51040040	792.75	Trade Purchases,Stores,W'house Stores Gen.,
ROTATRIM LTD	02194023	03/10/2017	B624610	51040040	792.75	Trade Purchases,Stores,W'house Stores Gen.,
VICTORIA GRANT LTD	02194027	03/10/2017	*Various**	51040040	1,113.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02194029	03/10/2017	B627659	51040040	16,956.00	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02194304	03/10/2017	D628861	51040624	599.96	Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02194308	03/10/2017	D628798	51040624	763.65	Trade Purchases,Direct Orders,CP Hardware,
NUCO	02194362	03/10/2017	B629081	51040040	511.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02194362	03/10/2017	B629081	51040040	2,376.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02194362	03/10/2017	B629081	51040040	3,564.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02194362	03/10/2017	B629081	51040040	2,970.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02194362	03/10/2017	B629081	51040040	1,782.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02194362	03/10/2017	B629081	51040040	694.50	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02194362	03/10/2017	B629081	51040040	2,261.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02194362	03/10/2017	B629081	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02194362	03/10/2017	B629081	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02194362	03/10/2017	B629081	51040040	696.96	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02194362	03/10/2017	B629081	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
NUCO	02194362	03/10/2017	B629081	51040040	1,020.00	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02194424	03/10/2017	D607538	51040623	539.28	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02194434	03/10/2017	D615623	51040623	2,247.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02194461	03/10/2017	D621775	51040623	516.12	Trade Purchases,Direct Orders,CP Furniture,
RAPESCO PLC	02194697	03/10/2017	B627481	51040040	852.00	Trade Purchases,Stores,W'house Stores Gen.,
SEAWHITE OF BRIGHTON LTD	02196363	03/10/2017	B628444	51040040	837.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02196735	03/10/2017	B628484	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
EDUCATIONAL ART & CRAFT SUPPLIES	02198068	03/10/2017	B627033	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
TOP MEDICS (UK) LIMITED	02200257	03/10/2017	B629080	51040040	900.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02200270	03/10/2017	B627662	51040040	15,264.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02200270	03/10/2017	B627662	51040040	2,226.00	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED EFFORT CONSULTING LIMITED	02192814	03/10/2017		14001614	1,296.00	Agency staff & temps,Contract Staff cost,Corporat
SABER OFFICE FURNITURE LIMITED	02202323	03/10/2017	D628460	51040623	1,128.00	Trade Purchases,Direct Orders,CP Furniture,
NORMANS LTD	02218232	03/10/2017	D625868	51040625	736.33	Trade Purchases,Direct Orders,CP Stationery,
ACASTA CONSULTING	02194401	03/10/2017	D604708	51040623	1,394.05	Trade Purchases,Direct Orders,CP Furniture,
ACASTA CONSULTING	02196387	03/10/2017	D584117	51040623	2,205.18	Trade Purchases,Direct Orders,CP Furniture,
ACASTA CONSULTING	02196401	03/10/2017	D584117	51040623	1,793.44	Trade Purchases,Direct Orders,CP Furniture,
ACASTA CONSULTING	02196401	03/10/2017	D584117	51040623	735.06	Trade Purchases,Direct Orders,CP Furniture,
ACASTA CONSULTING	02196401	03/10/2017	D584117	51040623	1,347.61	Trade Purchases,Direct Orders,CP Furniture,
ACASTA CONSULTING	02196414	03/10/2017	D584117	51040623	658.40	Trade Purchases,Direct Orders,CP Furniture,
ACASTA CONSULTING	02196414	03/10/2017	D584117	51040623	902.22	Trade Purchases,Direct Orders,CP Furniture,
VIVID LAMINATING TECHNOLOGIES LTD	02193490	04/10/2017	D628868	51040625	530.00	Trade Purchases,Direct Orders,CP Stationery,
RANSOME SPORTING GOODS LTD	02193551	04/10/2017	D628161	51040625	547.37	Trade Purchases,Direct Orders,CP Stationery,
PALATINE BEDS	02193741	04/10/2017	D614467	51040623	570.00	Trade Purchases,Direct Orders,CP Furniture,
GRATNELLS LTD	02193879	04/10/2017	B626195	51040040	710.64	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02193879	04/10/2017	B626195	51040040	710.64	Trade Purchases,Stores,W'house Stores Gen.,
ACCO UK LIMITED	02193886	04/10/2017	B628440	51040040	517.95	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02193887	04/10/2017	B566175	51040040	14,080.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02193887	04/10/2017	B566175	51040040	2,616.00	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM TURNER & SON	02193900	04/10/2017	B628493	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02193903	04/10/2017	B625658	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
ID-DIRECT LTD	02194030	04/10/2017	D629341	51040624	638.00	Trade Purchases,Direct Orders,CP Hardware,
ACCO UK LIMITED	02194226	04/10/2017	B628440	51040040	602.60	Trade Purchases,Stores,W'house Stores Gen.,
THE HIRA COMPANY LTD	02194228	04/10/2017	*Various**	51040040	1,410.00	Trade Purchases,Stores,W'house Stores Gen.,
THE HIRA COMPANY LTD	02194228	04/10/2017	*Various**	51040040	564.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02194240	04/10/2017	D627363	51040624	1,260.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02194240	04/10/2017	D627363	51040624	900.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02194286	04/10/2017	D629175	51040624	604.00	Trade Purchases,Direct Orders,CP Hardware,
LEARNING RESOURCES LTD	02194290	04/10/2017	B628393	51040040	1,381.80	Trade Purchases,Stores,W'house Stores Gen.,
TEAL FURNITURE LIMITED	02194300	04/10/2017	D617206	51040623	606.90	Trade Purchases,Direct Orders,CP Furniture,
EDDING UK LTD	02194319	04/10/2017	B628431	51040040	1,125.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02194319	04/10/2017	B628431	51040040	1,000.00	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02194438	04/10/2017	D602576	51040623	1,314.30	Trade Purchases,Direct Orders,CP Furniture,
ESSITY UK LIMITED	02194685	04/10/2017	B626285	51040040	13,325.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02194722	04/10/2017	B601954	51040040	577.80	Trade Purchases,Stores,W'house Stores Gen.,
GPC INDUSTRIES LTD	02194731	04/10/2017	B627665	51040040	538.40	Trade Purchases,Stores,W'house Stores Gen.,
GPC INDUSTRIES LTD	02194731	04/10/2017	B627665	51040040	604.00	Trade Purchases,Stores,W'house Stores Gen.,
GPC INDUSTRIES LTD	02194731	04/10/2017	B627665	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
GPC INDUSTRIES LTD	02194731	04/10/2017	B627665	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02194916	04/10/2017	B628965	51040040	688.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02195268	04/10/2017	B628545	51040040	532.80	Trade Purchases,Stores,W'house Stores Gen.,
EDUCATION ESSENTIALS LIMITED	02195317	04/10/2017	B626773	51040040	809.60	Trade Purchases,Stores,W'house Stores Gen.,
EDUCATION ESSENTIALS LIMITED	02195317	04/10/2017	B626773	51040040	522.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERWEAVE TEXTILES LTD	02195320	04/10/2017	B629270	51040040	999.60	Trade Purchases,Stores,W'house Stores Gen.,
VITA CELLULAR FOAMS (UK) LTD	02197047	04/10/2017	D625977	51040625	538.50	Trade Purchases,Direct Orders,CP Stationery,
VITA CELLULAR FOAMS (UK) LTD	02197050	04/10/2017	D624968	51040625	840.00	Trade Purchases,Direct Orders,CP Stationery,
GEORGE BOYD	02197093	04/10/2017	B624692	51040040	1,275.00	Trade Purchases,Stores,W'house Stores Gen.,
GEORGE BOYD	02197093	04/10/2017	B624692	51040040	1,275.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02195051	04/10/2017		22016340	548.30	Distribution costs,Comm Veh Contct Delv,W'house S
FLEX RECRUITMENT PLUS LTD	02194977	04/10/2017		14001546	756.62	Agency staff & temps,Agency employee cost,Whouse
ENCORE PERSONNEL SERVICES LTD	02194976	04/10/2017		14001546	536.21	Agency staff & temps,Agency employee cost,Whouse
PEGASUS STAFF SERVICES LTD	02194975	04/10/2017		14001546	549.13	Agency staff & temps,Agency employee cost,Whouse
KONICA MINOLTA BUSINESS SOL EAST	02194920	04/10/2017		27024028	510.60	Office expenses,Printing,CP Energy Buying,
KONICA MINOLTA BUSINESS SOL EAST	02194920	04/10/2017		27024040	5,629.77	Office expenses,Printing,W'house Stores Gen.,
TEMPLINE EMPLOYMENT AGENCY LTD	02194973	04/10/2017		14001544	2,424.89	Agency staff & temps,Agency employee cost,W'house
SWIFT PERSONNEL MIDLANDS LIMITED	02194775	04/10/2017		14001544	1,467.85	Agency staff & temps,Agency employee cost,W'house
SABER OFFICE FURNITURE LIMITED	02203501	04/10/2017	D629163	51040623	531.30	Trade Purchases,Direct Orders,CP Furniture,
SKOUT PUBLIC RELATIONS LTD	02192812	04/10/2017	m28230	28032017	1,950.00	Marketing Expenses,Publicity/promotions,Communica
ICTN LIMITED	02208243	04/10/2017	D624633	51040624	625.00	Trade Purchases,Direct Orders,CP Hardware,
REWARD MANUFACTURING CO LTD	02193943	05/10/2017	D623471	51040624	750.00	Trade Purchases,Direct Orders,CP Hardware,
COMMUNITY PLAYTHINGS	02193996	05/10/2017	D629311	51040623	756.60	Trade Purchases,Direct Orders,CP Furniture,
REMPHOTO LTD	02194032	05/10/2017	B624332	51040040	724.80	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02194032	05/10/2017	B624332	51040040	724.80	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02194032	05/10/2017	B624332	51040040	634.20	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02194206	05/10/2017	D628026	51040624	594.00	Trade Purchases,Direct Orders,CP Hardware,
DENIS RAWLINS LIMITED	02194214	05/10/2017	D628259	51040624	835.00	Trade Purchases,Direct Orders,CP Hardware,
WW (UK) LTD T/A TITAN FURNITURE	02194296	05/10/2017	D625508	51040623	618.00	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02194321	05/10/2017	D619220	51040623	538.20	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02194323	05/10/2017	D619000	51040623	538.20	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02194332	05/10/2017	D621426	51040623	818.25	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02194344	05/10/2017	D621603	51040623	981.90	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02194349	05/10/2017	D621427	51040623	570.75	Trade Purchases,Direct Orders,CP Furniture,
DIVERSEY LTD	02194351	05/10/2017	B628544	51040040	598.60	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02194351	05/10/2017	B628544	51040040	672.48	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02194351	05/10/2017	B628544	51040040	702.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02194351	05/10/2017	B628544	51040040	962.80	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02194351	05/10/2017	B628544	51040040	1,942.40	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02194366	05/10/2017	D621990	51040623	532.70	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02194368	05/10/2017	D624754	51040623	738.15	Trade Purchases,Direct Orders,CP Furniture,
PROSTAR SPORTS LTD	02194635	05/10/2017	B628896	51040040	624.96	Trade Purchases,Stores,W'house Stores Gen.,
PROSTAR SPORTS LTD	02194635	05/10/2017	B628896	51040040	624.96	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
W V HOWE (HARDWARE) LIMITED	02194638	05/10/2017	B619007	51040040	544.50	Trade Purchases,Stores,W'house Stores Gen.,
W V HOWE (HARDWARE) LIMITED	02194643	05/10/2017	B626524	51040040	1,004.40	Trade Purchases,Stores,W'house Stores Gen.,
3M	02194660	05/10/2017	B589991	51040040	1,185.36	Trade Purchases,Stores,W'house Stores Gen.,
3M	02194663	05/10/2017	B591569	51040040	1,293.12	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02194796	05/10/2017	D628518	51040624	2,100.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02194796	05/10/2017	D628518	51040624	1,730.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02194796	05/10/2017	D628518	51040624	880.00	Trade Purchases,Direct Orders,CP Hardware,
FORESTDALE BUSINESS SERVICES LTD	02194829	05/10/2017	B626586	51040040	627.22	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02194841	05/10/2017	D623159	51040623	547.54	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02194877	05/10/2017	D625568	51040623	550.00	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02194892	05/10/2017	D624877	51040623	542.72	Trade Purchases,Direct Orders,CP Furniture,
HELIX TRADING LIMITED	02194940	05/10/2017	B626611	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02194940	05/10/2017	B626611	51040040	1,212.80	Trade Purchases,Stores,W'house Stores Gen.,
MORLEYS OF BICESTER LIMITED	02195042	05/10/2017	D626652	51040623	543.20	Trade Purchases,Direct Orders,CP Furniture,
ESSITY UK LIMITED	02195144	05/10/2017	B627728	51040040	614.40	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02195144	05/10/2017	B627728	51040040	814.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02195144	05/10/2017	B627728	51040040	898.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02195144	05/10/2017	B627728	51040040	984.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02195144	05/10/2017	B627728	51040040	2,440.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02195144	05/10/2017	B627728	51040040	518.28	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02195144	05/10/2017	B627728	51040040	1,413.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02195144	05/10/2017	B627728	51040040	1,310.40	Trade Purchases,Stores,W'house Stores Gen.,
DON GRESSWELL LIMITED	02195173	05/10/2017	D617776	51040623	902.73	Trade Purchases,Direct Orders,CP Furniture,
CREATIVE ART PRODUCTS LIMITED	02195256	05/10/2017	B627572	51040040	764.50	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02195327	05/10/2017	B628668	51040040	565.20	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02195327	05/10/2017	B628668	51040040	715.60	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02195327	05/10/2017	B628668	51040040	542.70	Trade Purchases,Stores,W'house Stores Gen.,
INTEGRATED BUSINESS SYSTEMS LTD	02194972	05/10/2017		25023314	743.00	IT Expenses,IT Internet charges,Corporate IT,
COMBINED OFFICE INTERIORS LTD	02195848	05/10/2017	D615745	51040623	840.20	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02195848	05/10/2017	D615745	51040623	840.20	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02195848	05/10/2017	D615745	51040623	840.20	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02195848	05/10/2017	D615745	51040623	840.20	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02195901	05/10/2017	D615273	51040623	4,943.40	Trade Purchases,Direct Orders,CP Furniture,
BIC UK LTD	02196053	05/10/2017	B626670	51040040	1,206.00	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02196724	05/10/2017	B625181	51040040	681.60	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02196724	05/10/2017	B625181	51040040	681.60	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02196724	05/10/2017	B625181	51040040	1,363.20	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02196724	05/10/2017	B625181	51040040	610.68	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02196724	05/10/2017	B625181	51040040	554.40	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02197081	05/10/2017	B616730	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02197081	05/10/2017	B616730	51040040	522.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02197081	05/10/2017	B616730	51040040	3,261.60	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02198012	05/10/2017	B629598	51040040	732.00	Trade Purchases,Stores,W'house Stores Gen.,
CORNWALL ENERGY ASSOCIATES LTD	02194787	05/10/2017		29035028	1,500.00	Administration Exps.,Subscriptions,CP Energy Buyi
SABER OFFICE FURNITURE LIMITED	02202322	05/10/2017	D629496	51040623	1,178.00	Trade Purchases,Direct Orders,CP Furniture,
DIVERSEY LTD	02203488	05/10/2017	B627275	51040040	916.80	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02203488	05/10/2017	B627275	51040040	1,342.32	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02203488	05/10/2017	B627275	51040040	1,342.32	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02203488	05/10/2017	B627275	51040040	671.16	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02203488	05/10/2017	B627275	51040040	1,006.74	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02203488	05/10/2017	B627275	51040040	671.16	Trade Purchases,Stores,W'house Stores Gen.,
ACASTA CONSULTING	02195032	05/10/2017	D608161	51040632	525.00	Trade Purchases,Direct Orders,Major Projects,
UNIVERSAL SERVICES(SPORTS EQUIPMENT	02194540	06/10/2017	D622738	51040625	2,523.58	Trade Purchases,Direct Orders,CP Stationery,
ADVANCED MOULDS	02194575	06/10/2017	D620356	51040623	3,315.00	Trade Purchases,Direct Orders,CP Furniture,
PAKEX UK LTD	02194648	06/10/2017	B624173	51040040	724.68	Trade Purchases,Stores,W'house Stores Gen.,
ACCO UK LIMITED	02194665	06/10/2017	D629195	51040625	1,069.03	Trade Purchases,Direct Orders,CP Stationery,
RABO TRICYCLES A/S	02194733	06/10/2017	*Various**	51040625	630.00	Trade Purchases,Direct Orders,CP Stationery,
METALLIFORM PRODUCTS PLC	02194746	06/10/2017	D609014	51040623	2,454.75	Trade Purchases,Direct Orders,CP Furniture,
FOAMS 4 SPORTS LTD	02194823	06/10/2017	D622902	51040625	700.00	Trade Purchases,Direct Orders,CP Stationery,
COMMUNITY PLAYTHINGS	02194871	06/10/2017	D629804	51040623	572.30	Trade Purchases,Direct Orders,CP Furniture,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	1,046.40	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02194905	06/10/2017	B621612	51040040	513.00	

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
HIGHER KINGS MILL LIMITED	02195297	06/10/2017	*Various**	51040040	551.04	Trade Purchases,Stores,W'house Stores Gen.,
MORLEYS OF BICESTER LIMITED	02195384	06/10/2017	D625930	51040623	878.00	Trade Purchases,Direct Orders,CP Furniture,
ROCOM LIMITED	02195403	06/10/2017	D630009	51040630	566.35	Trade Purchases,Direct Orders,CP ICT Buying,
BROXAP & CORBY LTD	02195449	06/10/2017	D615782	51040624	863.00	Trade Purchases,Direct Orders,CP Hardware,
INTERNATIONAL SCIENTIFIC GROUP	02196005	06/10/2017	B629883	51040040	750.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02196008	06/10/2017	B626614	51040040	889.20	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02196009	06/10/2017	B622427	51040040	1,696.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02196009	06/10/2017	B622427	51040040	797.12	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02196009	06/10/2017	B622427	51040040	797.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02196050	06/10/2017	B630508	51040040	990.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02196050	06/10/2017	B630508	51040040	1,980.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02196050	06/10/2017	B630508	51040040	4,620.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02196050	06/10/2017	B630508	51040040	2,970.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02196050	06/10/2017	B630508	51040040	2,475.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02196050	06/10/2017	B630508	51040040	600.00	Trade Purchases,Stores,W'house Stores Gen.,
STRATA PRODUCTS LTD	02196397	06/10/2017	B626668	51040040	800.00	Trade Purchases,Stores,W'house Stores Gen.,
STRATA PRODUCTS LTD	02196397	06/10/2017	B626668	51040040	718.08	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02196403	06/10/2017	B626283	51040040	4,240.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02196403	06/10/2017	B626283	51040040	1,557.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02196403	06/10/2017	B626283	51040040	3,297.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02196403	06/10/2017	B626283	51040040	2,440.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02196403	06/10/2017	B626283	51040040	3,693.00	Trade Purchases,Stores,W'house Stores Gen.,
SOUTHERN POWER TOOLS & ABRASIVE LTD	02196410	06/10/2017	B619377	51040040	514.40	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02196426	06/10/2017	B625051	51040040	616.00	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02196426	06/10/2017	B625051	51040040	616.00	Trade Purchases,Stores,W'house Stores Gen.,
SCOT YOUNG RESEARCH LTD	02196452	06/10/2017	B628816	51040040	941.40	Trade Purchases,Stores,W'house Stores Gen.,
SCOT YOUNG RESEARCH LTD	02196452	06/10/2017	B628816	51040040	799.20	Trade Purchases,Stores,W'house Stores Gen.,
SCOT YOUNG RESEARCH LTD	02196452	06/10/2017	B628816	51040040	799.20	Trade Purchases,Stores,W'house Stores Gen.,
FLEET (LINE MARKERS) LTD	02197048	06/10/2017	B629125	51040040	711.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02197075	06/10/2017	B621007	51040040	547.40	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02197075	06/10/2017	B621007	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02197531	06/10/2017	B628124	51040040	1,150.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02197531	06/10/2017	B628124	51040040	700.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02197531	06/10/2017	B628124	51040040	1,248.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02197542	06/10/2017	B629134	51040040	520.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02197919	06/10/2017		51040040	969.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198046	06/10/2017	B616028	51040040	862.27	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198046	06/10/2017	B616028	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198046	06/10/2017	B616028	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198047	06/10/2017	B554143	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198048	06/10/2017	B587667	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198048	06/10/2017	B587667	51040040	937.25	Trade Purchases,Stores,W'house Stores Gen.,
LUCY FRIEND PAPER CO	02198533	06/10/2017	B616640	51040040	1,252.90	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198549	06/10/2017	B623935	51040040	630.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198549	06/10/2017	B623935	51040040	536.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198549	06/10/2017	B623935	51040040	547.20	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198549	06/10/2017	B623935	51040040	1,561.20	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198549	06/10/2017	B623935	51040040	1,231.20	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198549	06/10/2017	B623935	51040040	728.56	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198549	06/10/2017	B623935	51040040	1,094.40	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198549	06/10/2017	B623935	51040040	1,058.40	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02200914	06/10/2017	B628817	51040040	617.70	Trade Purchases,Stores,W'house Stores Gen.,
3M	02201269	06/10/2017	B628446	51040040	646.56	Trade Purchases,Stores,W'house Stores Gen.,
AON UK LIMITED	02201684	06/10/2017		751816	15,411.20	Insurance,Payments Nov 15,
FITZMAURICE CARRIERS LTD NORWICH	02197400	06/10/2017		22016340	8,675.09	Distribution costs,Comm Veh Contct Delv,W'house S
CHUBB FIRE LTD	02204504	06/10/2017	B629221	51040040	802.80	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02195048	06/10/2017		14001543	5,122.92	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02195048	06/10/2017		14001544	17,725.24	Agency staff & temps,Agency employee cost,W'house
TOTAL GAS & POWER LTD	X2196572	07/10/2017		510410	3,175.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196573	07/10/2017		510410	3,244.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196579	07/10/2017		510410	535.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196581	07/10/2017		510410	712.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196589	07/10/2017		510410	656.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196625	07/10/2017		510410	735.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196627	07/10/2017		510410	2,199.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196628	07/10/2017		510410	1,734.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196629	07/10/2017		510410	1,508.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196643	07/10/2017		510410	638.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196645	07/10/2017		510410	628.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196652	07/10/2017		510410	571.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196653	07/10/2017		510410	650.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196654	07/10/2017		510410	826.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196658	07/10/2017		510410	509.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196673	07/10/2017		510410	900.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196674	07/10/2017		510410	912.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196675	07/10/2017		510410	790.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196676	07/10/2017		510410	1,480.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196681	07/10/2017		510410	1,420.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196682	07/10/2017		510410	2,176.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196692	07/10/2017		510410	630.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2196693	07/10/2017		510410	549.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197865	07/10/2017		510410	672.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197867	07/10/2017		510410	1,072.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197872	07/10/2017		510410	1,477.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197872	07/10/2017		510410	765.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197876	07/10/2017		510410	833.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197877	07/10/2017		510410	628.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197879	07/10/2017		510410	918.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197880	07/10/2017		510410	1,279.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197883	07/10/2017		510410	1,696.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198243	07/10/2017		510410	2,968.28	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	02198244	07/10/2017		510410	3,165.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198245	07/10/2017		510410	5,279.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198246	07/10/2017		510410	3,444.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198247	07/10/2017		510410	1,670.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198247	07/10/2017		510410	793.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198248	07/10/2017		510410	14,022.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198248	07/10/2017		510410	53,892.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198250	07/10/2017		510410	1,958.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198250	07/10/2017		510410	8,529.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198252	07/10/2017		510410	681.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198252	07/10/2017		510410	1,858.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198253	07/10/2017		510410	7,566.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198253	07/10/2017		510410	20,503.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198255	07/10/2017		510410	3,412.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198255	07/10/2017		510410	3,208.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198256	07/10/2017		510410	2,087.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198259	07/10/2017		510410	17,305.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198259	07/10/2017		510410	52,534.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198261	07/10/2017		510410	14,315.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198261	07/10/2017		510410	1,354.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198262	07/10/2017		510410	2,566.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198262	07/10/2017		510410	2,287.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198263	07/10/2017		510410	2,081.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198266	07/10/2017		510410	5,476.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198268	07/10/2017		510410	4,067.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198270	07/10/2017		510410	19,442.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198270	07/10/2017		510410	50,543.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199030	07/10/2017		510410	865.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199033	07/10/2017		510410	597.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199043	07/10/2017		510410	1,226.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199044	07/10/2017		510410	868.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199052	07/10/2017		510410	629.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199055	07/10/2017		510410	1,019.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199062	07/10/2017		510410	579.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199063	07/10/2017		510410	599.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199070	07/10/2017		510410	2,282.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199074	07/10/2017		510410	1,204.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199080	07/10/2017		510410	629.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199091	07/10/2017		510410	546.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199100	07/10/2017		510410	673.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199101	07/10/2017		510410	1,829.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199114	07/10/2017		510410	779.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199120	07/10/2017		510410	1,079.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199121	07/10/2017		510410	589.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199128	07/10/2017		510410	569.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199143	07/10/2017		510410	897.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199164	07/10/2017		510410	915.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199181	07/10/2017		510410	547.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199196	07/10/2017		510410	1,090.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199200	07/10/2017		510410	1,408.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199210	07/10/2017		510410	1,456.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199213	07/10/2017		510410	518.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199219	07/10/2017		510410	1,076.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199283	07/10/2017		510410	501.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199352	07/10/2017		510410	719.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199353	07/10/2017		510410	695.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199354	07/10/2017		510410	887.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199363	07/10/2017		510410	589.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199394	07/10/2017		510410	785.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199403	07/10/2017		510410	890.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199408	07/10/2017		510410	691.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199417	07/10/2017		510410	1,194.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199420	07/10/2017		510410	501.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199422	07/10/2017		510410	1,813.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199423	07/10/2017		510410	877.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199446	07/10/2017		510410	2,837.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199459	07/10/2017		510410	1,025.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199463	07/10/2017		510410	662.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199466	07/10/2017		510410	5,175.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199470	07/10/2017		510410	713.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199488	07/10/2017		510410	736.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199505	07/10/2017		510410	1,020.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199507	07/10/2017		510410	1,313.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199511	07/10/2017		510410	1,068.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199513	07/10/2017		510410	808.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199516	07/10/2017		510410	1,677.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199521	07/10/2017		510410	1,917.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199524	07/10/2017		510410	838.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199527	07/10/2017		510410	1,131.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199528	07/10/2017		510410	850.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199544	07/10/2017		510410	987.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199547	07/10/2017		510410	564.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199560	07/10/2017		510410	1,320.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199562	07/10/2017		510410	986.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199564	07/10/2017		510410	1,334.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199568	07/10/2017		510410	1,894.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199570	07/10/2017		510410	1,199.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199571	07/10/2017		510410	719.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199586	07/10/2017		510410	1,555.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199615	07/10/2017		510410	546.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199617	07/10/2017		510410	1,076.77	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	X2199618	07/10/2017		510410	1,216.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199622	07/10/2017		510410	558.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199646	07/10/2017		510410	1,015.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199651	07/10/2017		510410	579.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199655	07/10/2017		510410	1,541.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199660	07/10/2017		510410	724.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199661	07/10/2017		510410	587.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199664	07/10/2017		510410	555.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199671	07/10/2017		510410	588.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199722	07/10/2017		510410	649.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199747	07/10/2017		510410	528.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199755	07/10/2017		510410	903.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199762	07/10/2017		510410	621.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199774	07/10/2017		510410	526.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199778	07/10/2017		510410	548.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199790	07/10/2017		510410	1,186.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199797	07/10/2017		510410	533.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199804	07/10/2017		510410	1,118.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199805	07/10/2017		510410	1,345.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199808	07/10/2017		510410	1,256.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199824	07/10/2017		510410	612.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199860	07/10/2017		510410	739.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199914	07/10/2017		510410	750.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199917	07/10/2017		510410	1,795.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199918	07/10/2017		510410	657.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199921	07/10/2017		510410	706.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199922	07/10/2017		510410	1,071.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199929	07/10/2017		510410	538.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199948	07/10/2017		510410	758.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199949	07/10/2017		510410	1,790.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199973	07/10/2017		510410	1,873.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199975	07/10/2017		510410	787.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199976	07/10/2017		510410	819.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199979	07/10/2017		510410	652.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199981	07/10/2017		510410	624.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199982	07/10/2017		510410	605.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199984	07/10/2017		510410	2,331.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199986	07/10/2017		510410	1,489.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199987	07/10/2017		510410	1,136.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199988	07/10/2017		510410	1,730.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199989	07/10/2017		510410	978.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199990	07/10/2017		510410	607.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200005	07/10/2017		510410	1,016.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200006	07/10/2017		510410	522.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200011	07/10/2017		510410	593.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200022	07/10/2017		510410	504.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200029	07/10/2017		510410	971.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200034	07/10/2017		510410	556.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200041	07/10/2017		510410	822.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200044	07/10/2017		510410	1,225.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200045	07/10/2017		510410	640.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200050	07/10/2017		510410	692.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200063	07/10/2017		510410	683.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200066	07/10/2017		510410	966.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200073	07/10/2017		510410	646.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200074	07/10/2017		510410	791.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200075	07/10/2017		510410	766.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200077	07/10/2017		510410	717.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200078	07/10/2017		510410	1,627.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200113	07/10/2017		510410	2,616.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200120	07/10/2017		510410	592.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200121	07/10/2017		510410	562.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200122	07/10/2017		510410	668.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200124	07/10/2017		510410	836.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200127	07/10/2017		510410	2,650.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200135	07/10/2017		510410	1,201.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200136	07/10/2017		510410	3,540.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200137	07/10/2017		510410	625.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200138	07/10/2017		510410	1,467.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200139	07/10/2017		510410	4,421.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200140	07/10/2017		510410	529.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200141	07/10/2017		510410	636.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200142	07/10/2017		510410	747.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200145	07/10/2017		510410	732.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200146	07/10/2017		510410	1,150.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200147	07/10/2017		510410	727.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200148	07/10/2017		510410	752.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200149	07/10/2017		510410	567.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200150	07/10/2017		510410	789.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200151	07/10/2017		510410	1,357.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200152	07/10/2017		510410	2,592.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200154	07/10/2017		510410	723.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200156	07/10/2017		510410	8,883.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200157	07/10/2017		510410	674.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200158	07/10/2017		510410	1,001.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200159	07/10/2017		510410	829.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200162	07/10/2017		510410	782.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200176	07/10/2017		510410	1,647.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200178	07/10/2017		510410	777.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200241	07/10/2017		510410	803.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200242	07/10/2017		510410	644.30	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	02195535	07/10/2017		21012340	1,151.50	Premises costs,Premises Gas,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2202682	07/10/2017		510410	1,357.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2202722	07/10/2017		510410	691.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203589	07/10/2017		510410	1,625.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2207209	07/10/2017		510410	987.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2207211	07/10/2017		510410	586.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2207221	07/10/2017		510410	610.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2207225	07/10/2017		510410	546.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2207227	07/10/2017		510410	664.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02208402	07/10/2017		510410	738.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214634	07/10/2017		510410	598.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223122	07/10/2017		510410	1,079.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197891	08/10/2017		21012440	6,756.99	Premises costs,Premises Electricity,W'house Store
TOTAL GAS & POWER LTD	02197891	08/10/2017		21012433	844.62	Premises costs,Premises Electricity,Procurement S
FEDEX UK LEICESTER	02197893	08/10/2017		22016340	13,463.03	Distribution costs,Comm Veh Contct Delv,W'house S
PROFILE EDUCATION LTD	02195286	09/10/2017	D630072	51040623	577.08	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02195287	09/10/2017	D630408	51040623	596.55	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02195309	09/10/2017	D625932	51040623	1,074.92	Trade Purchases,Direct Orders,CP Furniture,
FREUDENBERG HOUSEHOLD PRODUCTS LTD	02195322	09/10/2017	B624603	51040040	508.00	Trade Purchases,Stores,W'house Stores Gen.,
LINK 51	02195345	09/10/2017	D621261	51040623	1,113.90	Trade Purchases,Direct Orders,CP Furniture,
ACCO UK LIMITED	02195362	09/10/2017	D629973	51040625	1,269.84	Trade Purchases,Direct Orders,CP Stationery,
FOSTER REFRIGERATION (UK) LTD	02195367	09/10/2017	D628849	51040624	1,597.00	Trade Purchases,Direct Orders,CP Hardware,
COMMUNITY PLAYTHINGS	02195388	09/10/2017	D630227	51040623	722.65	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02195466	09/10/2017	D629054	51040623	1,003.85	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02195725	09/10/2017	D624453	51040624	740.00	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02195781	09/10/2017	D617408	51040623	928.00	Trade Purchases,Direct Orders,CP Furniture,
UNICORN CONTAINERS LTD	02195846	09/10/2017	D627439	51040624	1,075.44	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02195853	09/10/2017	D624440	51040623	723.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02195880	09/10/2017	D625093	51040623	510.00	Trade Purchases,Direct Orders,CP Furniture,
ANGLO CONTINENTAL	02196045	09/10/2017	B628964	51040040	540.48	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02196045	09/10/2017	B628964	51040040	685.00	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02196045	09/10/2017	B628964	51040040	745.60	Trade Purchases,Stores,W'house Stores Gen.,
FOLEX LIMITED	02196063	09/10/2017	B629268	51040040	605.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02196379	09/10/2017	B604191	51040040	3,931.20	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02196382	09/10/2017	B586705	51040040	737.10	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02196382	09/10/2017	B586705	51040040	737.10	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02196382	09/10/2017	B586705	51040040	737.10	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02196382	09/10/2017	B586705	51040040	737.10	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02196382	09/10/2017	B586705	51040040	737.10	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02196382	09/10/2017	B586705	51040040	737.10	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02196385	09/10/2017	B628395	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02196385	09/10/2017	B628395	51040040	1,683.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02196385	09/10/2017	B628395	51040040	1,149.75	Trade Purchases,Stores,W'house Stores Gen.,
VICTORIA GRANT LTD	02196422	09/10/2017	B616780	51040040	1,612.80	Trade Purchases,Stores,W'house Stores Gen.,
VICTORIA GRANT LTD	02196424	09/10/2017	B616780	51040040	1,008.00	Trade Purchases,Stores,W'house Stores Gen.,
VICTORIA GRANT LTD	02196424	09/10/2017	B616780	51040040	1,070.00	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02196454	09/10/2017	B626667	51040040	2,244.00	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02196454	09/10/2017	B626667	51040040	1,984.00	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02196454	09/10/2017	B626667	51040040	762.24	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02196454	09/10/2017	B626667	51040040	1,507.20	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02196454	09/10/2017	B626667	51040040	860.16	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02196454	09/10/2017	B626667	51040040	789.12	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02197088	09/10/2017	B628546	51040040	783.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02197098	09/10/2017	B628396	51040040	1,071.90	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02197098	09/10/2017	B628396	51040040	1,525.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02197098	09/10/2017	B628396	51040040	4,987.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02197098	09/10/2017	B628396	51040040	504.35	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02197462	09/10/2017	B626279	51040040	769.60	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02197561	09/10/2017	B586705	51040040	2,527.20	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02198055	09/10/2017	B629845	51040040	670.74	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02198055	09/10/2017	B629845	51040040	542.85	Trade Purchases,Stores,W'house Stores Gen.,
EXPERIAN LTD	02195536	09/10/2017		25023414	1,690.95	IT Expenses,IT R & M contracted,Corporate IT,
VIRGIN MEDIA LTD	02195551	09/10/2017		27026011	962.24	Office expenses,Telephone charges,Corporate Finan
PEARCE RECRUITMENT SERVICES LTD	02195539	09/10/2017		14001546	2,449.26	Agency staff & temps,Agency employee cost,Whouse
GEORGE BOYD	02202286	09/10/2017	B629273	51040040	850.00	Trade Purchases,Stores,W'house Stores Gen.,
GEORGE BOYD	02202286	09/10/2017	B629273	51040040	850.00	Trade Purchases,Stores,W'house Stores Gen.,
EDUCATIONAL TECHNOLOGY LTD	02203606	09/10/2017	B626605	51040040	506.74	Trade Purchases,Stores,W'house Stores Gen.,
X2 (UK) LTD	02201102	09/10/2017		22016548	1,550.00	Distribution costs,Comm Veh vehicle hire,Wales War
CATERERS SUPPLIES LTD	02204715	09/10/2017	B628894	51040040	644.00	Trade Purchases,Stores,W'house Stores Gen.,
PAPERLINE LTD	02214004	09/10/2017	B629748	51040040	740.00	Trade Purchases,Stores,W'house Stores Gen.,
ACASTA CONSULTING	02196396	09/10/2017	D584117	51040623	2,340.00	Trade Purchases,Direct Orders,CP Furniture,
ACASTA CONSULTING	02196396	09/10/2017	D584117	51040623	1,960.16	Trade Purchases,Direct Orders,CP Furniture,
ACASTA CONSULTING	02196396	09/10/2017	D584117	51040623	560.45	Trade Purchases,Direct Orders,CP Furniture,
ACASTA CONSULTING	02196396	09/10/2017	D584117	51040623	2,205.18	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02195581	10/10/2017	D620670	51040623	649.60	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02195582	10/10/2017	D619655	51040623	750.00	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02195612	10/10/2017	D625720	51040623	615.09	Trade Purchases,Direct Orders,CP Furniture,
BROXAP & CORBY LTD	02195681	10/10/2017	D618351	51040624	863.00	Trade Purchases,Direct Orders,CP Hardware,
HILLE EDUCATION PRODUCTS LTD	02195710	10/10/2017	D624065	51040623	589.31	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02195717	10/10/2017	D626648	51040623	673.92	Trade Purchases,Direct Orders,CP Furniture,
CPC PLC	02195738	10/10/2017	D630107	51040625	2,760.00	Trade Purchases,Direct Orders,CP Stationery,
KI (UK) LTD	02195775	10/10/2017	D627257	51040623	1,565.00	Trade Purchases,Direct Orders,CP Furniture,
NUMATIC INTERNATIONAL LIMITED	02195805	10/10/2017	D626239	51040624	863.92	Trade Purchases,Direct Orders,CP Hardware,
LEISUREBENCH	02195835	10/10/2017	D630736	51040624	578.00	Trade Purchases,Direct Orders,CP Hardware,
METALLIFORM PRODUCTS PLC	02195903	10/10/2017	D624413	51040623	579.84	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02195973	10/10/2017	D629263	51040623	1,221.12	Trade Purchases,Direct Orders,CP Furniture,
RANSOME SPORTING GOODS LTD	02196004	10/10/2017	D630696	51040625	515.68	Trade Purchases,Direct Orders,CP Stationery,
BATES OFFICE SERVICES LTD	02195634	10/10/2017	D618526	51040623	1,533.00	Trade Purchases,Direct Orders,CP Furniture,
BRIGHT IDEAS MARKETING LIMITED	02196027	10/10/2017	B624042	51040040	1,142.40	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02196028	10/10/2017	B614663	51040040	1,468.80	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02196029	10/10/2017	B613764	51040040	571.20	Trade Purchases,Stores,W'house Stores Gen.,

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BRIGHT IDEAS MARKETING LIMITED	02196030	10/10/2017	B610936	51040040	816.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02196036	10/10/2017	B591227	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02196136	10/10/2017	D624398	51040623	960.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02196161	10/10/2017	D625935	51040623	665.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02196162	10/10/2017	D628159	51040623	930.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02196207	10/10/2017	D622153	51040623	1,137.00	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02196245	10/10/2017	D629501	51040624	740.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02196270	10/10/2017	D629502	51040624	534.00	Trade Purchases,Direct Orders,CP Hardware,
COVENTRY CHEMICALS LIMITED	02196328	10/10/2017	B624241	51040040	592.80	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02196328	10/10/2017	B624241	51040040	1,611.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02196328	10/10/2017	B624241	51040040	1,874.25	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02196328	10/10/2017	B624241	51040040	1,414.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02196328	10/10/2017	B624241	51040040	1,093.50	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02196328	10/10/2017	B624241	51040040	855.90	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02196328	10/10/2017	B624241	51040040	1,414.00	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02196334	10/10/2017	B628393	51040040	1,289.68	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02196347	10/10/2017	B628547	51040040	609.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02196347	10/10/2017	B628547	51040040	649.60	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02196347	10/10/2017	B628547	51040040	530.60	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02196450	10/10/2017	B628483	51040040	1,534.80	Trade Purchases,Stores,W'house Stores Gen.,
3M	02196493	10/10/2017	B626357	51040040	1,258.32	Trade Purchases,Stores,W'house Stores Gen.,
3M	02196493	10/10/2017	B626357	51040040	679.20	Trade Purchases,Stores,W'house Stores Gen.,
VICTORIA GRANT LTD	02196767	10/10/2017	B616780	51040040	1,822.00	Trade Purchases,Stores,W'house Stores Gen.,
ARTSTRAWS LTD	02197068	10/10/2017	B615524	51040040	604.80	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02197086	10/10/2017	D615351	51040623	719.70	Trade Purchases,Direct Orders,CP Furniture,
COMMOTION GROUP LIMITED	02197154	10/10/2017	B626842	51040040	657.00	Trade Purchases,Stores,W'house Stores Gen.,
W V HOWE (HARDWARE) LIMITED	02197431	10/10/2017	B628165	51040040	590.94	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02197862	10/10/2017		510410	698.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197878	10/10/2017		510410	634.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197878	10/10/2017		510410	595.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02197887	10/10/2017		510410	534.52	Trade Purchases,Gas Supplies,
EDDING UK LTD	02197943	10/10/2017	B630343	51040040	1,000.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02197943	10/10/2017	B630343	51040040	1,470.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02197943	10/10/2017	B630343	51040040	750.00	Trade Purchases,Stores,W'house Stores Gen.,
FLIP FILE LTD	02197959	10/10/2017	B628543	51040040	836.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198053	10/10/2017	B601954	51040040	537.60	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02198249	10/10/2017		510410	5,788.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198251	10/10/2017		510410	1,432.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02198251	10/10/2017		510410	1,179.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2199000	10/10/2017		510410	826.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2200249	10/10/2017		510410	846.29	Trade Purchases,Gas Supplies,
COMMERCIAL SERVICES KENT LTD	02197195	10/10/2017		25023414	14,400.00	IT Expenses,IT R & M contracted,Corporate IT,
SWIFT PERSONNEL MIDLANDS LIMITED	02197196	10/10/2017		14001544	789.88	Agency staff & temps,Agency employee cost,W'house
NORTH WARKS & HINCKLEY COLLEGE	02197194	10/10/2017	M29286	16003236	545.00	Employee related exp,Training exp.external,Profess
LEX AUTOLEASE	02201085	10/10/2017		23018412	2,382.60	Travel & Entertain.,Carlease Annl Rental,Corporat
DON GRESSWELL LIMITED	02202428	10/10/2017	D617737	51040623	508.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2202762	10/10/2017		510410	821.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2202770	10/10/2017		510410	684.76	Trade Purchases,Gas Supplies,
SABER OFFICE FURNITURE LIMITED	02204520	10/10/2017	D630554	51040632	875.00	Trade Purchases,Direct Orders,Major Projects,
SABER OFFICE FURNITURE LIMITED	02205231	10/10/2017	D630935	51040623	907.60	Trade Purchases,Direct Orders,CP Furniture,
SABER OFFICE FURNITURE LIMITED	02207743	10/10/2017	D630788	51040623	584.00	Trade Purchases,Direct Orders,CP Furniture,
BANNER GROUP LIMITED	02208094	10/10/2017	B630189	51040040	635.04	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2211015	10/10/2017		510410	2,691.16	Trade Purchases,Gas Supplies,
BATES OFFICE SERVICES LTD	02212878	10/10/2017		55040623	544.44	Returns to Suppliers,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02196120	11/10/2017	D622670	51040623	1,953.24	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02196193	11/10/2017	D622918	51040623	2,409.12	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02196199	11/10/2017	D620270	51040623	519.60	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02196199	11/10/2017	D620270	51040623	1,141.50	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02196218	11/10/2017	D613680	51040623	877.50	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02196226	11/10/2017	D609190	51040623	585.00	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02196267	11/10/2017	D619848	51040623	945.60	Trade Purchases,Direct Orders,CP Furniture,
HOOPER SERVICES LTD	02196451	11/10/2017	D630451	51040624	534.06	Trade Purchases,Direct Orders,CP Hardware,
REWARD MANUFACTURING CO LTD	02196453	11/10/2017	D625911	51040624	625.00	Trade Purchases,Direct Orders,CP Hardware,
PPB LIMITED	02196470	11/10/2017	B600810	51040040	2,058.00	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02196473	11/10/2017	B592035	51040040	1,358.28	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02196475	11/10/2017	D625537	51040624	1,167.25	Trade Purchases,Direct Orders,CP Hardware,
LEISUREBENCH	02196477	11/10/2017	D623912	51040624	710.80	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02196480	11/10/2017	D631256	51040624	517.44	Trade Purchases,Direct Orders,CP Hardware,
MERTON CLEANING SUPPLIES (LEIC) LTD	02196765	11/10/2017	B628669	51040040	522.40	Trade Purchases,Stores,W'house Stores Gen.,
KARCHER (UK) LIMITED	02196830	11/10/2017	D630892	51040624	521.64	Trade Purchases,Direct Orders,CP Hardware,
COMBINED OFFICE INTERIORS LTD	02196933	11/10/2017	D623738	51040623	733.48	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02196966	11/10/2017	D622683	51040623	3,909.78	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02196989	11/10/2017	D622683	51040623	4,853.52	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02196991	11/10/2017	D623244	51040623	541.20	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02196992	11/10/2017	D622580	51040623	509.85	Trade Purchases,Direct Orders,CP Furniture,
ACCO UK LIMITED	02197063	11/10/2017	B630352	51040040	504.84	Trade Purchases,Stores,W'house Stores Gen.,
ALL PURPOSE CLEANING SUPPLIES LTD	02197138	11/10/2017	B629230	51040040	3,000.00	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02197182	11/10/2017	D617651	51040632	2,774.26	Trade Purchases,Direct Orders,Major Projects,
COMBINED OFFICE INTERIORS LTD	02197182	11/10/2017	D617651	51040632	2,852.00	Trade Purchases,Direct Orders,Major Projects,
METROPLAN LIMITED	02197580	11/10/2017	D625822	51040623	731.64	Trade Purchases,Direct Orders,CP Furniture,
SELDEN RESEARCH LTD	02198042	11/10/2017	B625180	51040040	559.80	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02198042	11/10/2017	B625180	51040040	1,076.40	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02198042	11/10/2017	B625180	51040040	973.20	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02198042	11/10/2017	B625180	51040040	525.76	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02198042	11/10/2017	B625180	51040040	748.80	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02198042	11/10/2017	B625180	51040040	1,163.70	Trade Purchases,Stores,W'house Stores Gen.,
HARDY & HANSON LTD	02198054	11/10/2017	B612204	51040040	504.60	Trade Purchases,Stores,W'house Stores Gen.,
HALCO EUROPE LTD	02198196	11/10/2017	B624606	51040040	639.00	Trade Purchases,Stores,W'house Stores Gen.,
HALCO EUROPE LTD	02198196	11/10/2017	B624606	51040040	506.88	Trade Purchases,Stores,W'house Stores Gen.,
TOP MEDICS (UK) LIMITED	02200256	11/10/2017	B631173	51040040	675.00	Trade Purchases,Stores,W'house Stores Gen.,
BLAKE ENVELOPES	02200981	11/10/2017	B626841	51040040	521.60	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
BLAKE ENVELOPES	02200981	11/10/2017	B626841	51040040	521.50	Trade Purchases,Stores,W'house Stores Gen.,
TEMLINE EMPLOYMENT AGENCY LTD	02197214	11/10/2017		14001544	2,117.38	Agency staff & temps,Agency employee cost,W'house
MAJOR BRUSHES LTD	02201704	11/10/2017	B630706	51040040	900.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02201704	11/10/2017	B630706	51040040	537.30	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02201704	11/10/2017	B630706	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02201704	11/10/2017	B630706	51040040	631.80	Trade Purchases,Stores,W'house Stores Gen.,
FURNITURE RESOURCE CENTRE LTD	02202431	11/10/2017	D627684	51040623	667.86	Trade Purchases,Direct Orders,CP Furniture,
PREMIER LOGISTICS (UK) LTD	02197206	11/10/2017		22016340	823.35	Distribution costs,Comm Veh Contct Delv,W'house S
FLEX RECRUITMENT PLUS LTD	02197213	11/10/2017		14001546	810.98	Agency staff & temps,Agency employee cost,Whouse
BRITISH THORNTON ESF LTD	02208440	11/10/2017		55040623	629.16	Returns to Suppliers,Direct Orders,CP Furniture,
ACASTA CONSULTING	02198645	11/10/2017	D584458	51040623	937.98	Trade Purchases,Direct Orders,CP Furniture,
GRATNELLS LTD	02196905	12/10/2017	D629877	51040623	548.25	Trade Purchases,Direct Orders,CP Furniture,
MISCO	02196957	12/10/2017	D627509	51040630	836.64	Trade Purchases,Direct Orders,CP ICT Buying,
MILLAR WEST LTD	02197059	12/10/2017	D627348	51040623	654.00	Trade Purchases,Direct Orders,CP Furniture,
ART & CRAFT FACTORY	02197136	12/10/2017	B624077	51040040	816.00	Trade Purchases,Stores,W'house Stores Gen.,
WAREHOUSE EXPRESS LTD	02197227	12/10/2017	D631785	51040624	666.00	Trade Purchases,Direct Orders,CP Hardware,
MORLEYS OF BICESTER LIMITED	02197262	12/10/2017	D627316	51040623	614.60	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02197281	12/10/2017	D625158	51040623	1,064.56	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02197286	12/10/2017	D629027	51040623	699.00	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02197289	12/10/2017	D628107	51040623	595.50	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02197543	12/10/2017	D628296	51040624	1,050.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02197548	12/10/2017	D630579	51040624	645.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02197551	12/10/2017	D628297	51040624	700.00	Trade Purchases,Direct Orders,CP Hardware,
BRITISH THORNTON ESF LTD	02197680	12/10/2017	D624966	51040623	657.15	Trade Purchases,Direct Orders,CP Furniture,
CREATIVE ART PRODUCTS LIMITED	02197983	12/10/2017	B627572	51040040	571.68	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02197996	12/10/2017	B628666	51040040	681.60	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02197996	12/10/2017	B628666	51040040	754.20	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02197996	12/10/2017	B628666	51040040	610.68	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198040	12/10/2017	B613401	51040040	513.60	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198041	12/10/2017	B615184	51040040	642.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02198043	12/10/2017	B623935	51040040	898.80	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02198059	12/10/2017	B614929	51040040	999.44	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02198060	12/10/2017	B614360	51040040	922.56	Trade Purchases,Stores,W'house Stores Gen.,
DISS BED CENTRE & FURNITURE W/HOUSE	02198076	12/10/2017	D625023	51040623	720.90	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02198188	12/10/2017	D628827	51040623	741.60	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02198194	12/10/2017	D625517	51040623	703.98	Trade Purchases,Direct Orders,CP Furniture,
NOMAD PLC	02198471	12/10/2017	B627022	51040040	579.00	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02198503	12/10/2017	B611052	51040040	1,242.50	Trade Purchases,Stores,W'house Stores Gen.,
PMF PRODUCTS LIMITED	02198571	12/10/2017	D630410	51040625	1,050.00	Trade Purchases,Direct Orders,CP Stationery,
ALLPACK GROUP	02200631	12/10/2017	B629630	51040040	1,061.20	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02200631	12/10/2017	B629630	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
RECARTA IT LIMITED	02197398	12/10/2017	M29303	25023414	7,733.60	IT Expenses,IT R & M contracted,Corporate IT,
ANCHOR FAST PRODUCTS LTD	02201229	12/10/2017	D631338	51040624	536.00	Trade Purchases,Direct Orders,CP Hardware,
3M	02201453	12/10/2017	B630080	51040040	645.12	Trade Purchases,Stores,W'house Stores Gen.,
3M	02201453	12/10/2017	B630080	51040040	763.56	Trade Purchases,Stores,W'house Stores Gen.,
3M	02201453	12/10/2017	B630080	51040040	886.80	Trade Purchases,Stores,W'house Stores Gen.,
3M	02201453	12/10/2017	B630080	51040040	645.12	Trade Purchases,Stores,W'house Stores Gen.,
3M	02201453	12/10/2017	B630080	51040040	532.08	Trade Purchases,Stores,W'house Stores Gen.,
3M	02201453	12/10/2017	B630080	51040040	938.88	Trade Purchases,Stores,W'house Stores Gen.,
INFOR GLOBAL SOL.(MIDLANDS) LTD	02198427	12/10/2017		25023414	9,691.32	IT Expenses,IT R & M contracted,Corporate IT,
BIC UK LTD	02203477	12/10/2017	B628712	51040040	1,206.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02203477	12/10/2017	B628712	51040040	986.00	Trade Purchases,Stores,W'house Stores Gen.,
ADDIS HOUSEWARES LTD	02203494	12/10/2017	B630758	51040040	1,038.00	Trade Purchases,Stores,W'house Stores Gen.,
GNB INDUSTRIAL POWER (UK) LTD	02197393	12/10/2017	M29306	24021240	1,101.65	Equipment,Equip R & M contract,W'house Stores Gen
LEICESTERSHIRE COUNTY COUNCIL	02198361	12/10/2017		22015240	583.42	Distribution costs,Comm Veh R&M Contrct,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02198361	12/10/2017		22015240	800.00	Distribution costs,Comm Veh R&M Contrct,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02198361	12/10/2017		22015240	912.44	Distribution costs,Comm Veh R&M Contrct,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02198361	12/10/2017		22015240	1,067.05	Distribution costs,Comm Veh R&M Contrct,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02198361	12/10/2017		22015240	508.04	Distribution costs,Comm Veh R&M Contrct,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02198361	12/10/2017		22015240	625.58	Distribution costs,Comm Veh R&M Contrct,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02198361	12/10/2017		22015240	2,886.44	Distribution costs,Comm Veh R&M Contrct,W'house S
DIVERSEY LTD	02204506	12/10/2017	B630351	51040040	987.20	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02204513	12/10/2017	B629989	51040040	1,214.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02204513	12/10/2017	B629989	51040040	738.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02204513	12/10/2017	B629989	51040040	2,872.80	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02204513	12/10/2017	B629989	51040040	521.20	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02204513	12/10/2017	B629989	51040040	901.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02204513	12/10/2017	B629989	51040040	987.20	Trade Purchases,Stores,W'house Stores Gen.,
INSIGHT INTERNATIONAL CORP. LIMITED	02209428	12/10/2017	B631566	51040040	609.80	Trade Purchases,Stores,W'house Stores Gen.,
MISCO	02197221	13/10/2017	D627762	51040630	1,394.40	Trade Purchases,Direct Orders,CP ICT Buying,
PROFILE EDUCATION LTD	02197303	13/10/2017	D631274	51040623	998.10	Trade Purchases,Direct Orders,CP Furniture,
NUMATIC INTERNATIONAL LIMITED	02197774	13/10/2017	D631653	51040624	514.20	Trade Purchases,Direct Orders,CP Hardware,
TTS GROUP LTD	02198021	13/10/2017	B631007	51040040	888.80	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02198070	13/10/2017	B609408	51040040	1,543.26	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02198070	13/10/2017	B609408	51040040	1,099.56	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02198070	13/10/2017	B609408	51040040	1,234.80	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02198072	13/10/2017	B624044	51040040	1,404.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02198074	13/10/2017	B626614	51040040	742.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02198074	13/10/2017	B626614	51040040	1,010.40	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02198074	13/10/2017	B626614	51040040	3,014.40	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02198150	13/10/2017	D623037	51040623	539.28	Trade Purchases,Direct Orders,CP Furniture,
MARMAX PRODUCTS LTD	02198269	13/10/2017	D631542	51040624	610.92	Trade Purchases,Direct Orders,CP Hardware,
METROPLAN LIMITED	02198284	13/10/2017	D625183	51040623	526.56	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02198285	13/10/2017	D625121	51040623	533.46	Trade Purchases,Direct Orders,CP Furniture,
STAEDTLER (UK) LTD	02198452	13/10/2017	B619912	51040040	721.92	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02198464	13/10/2017	B628494	51040040	622.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02198464	13/10/2017	B628494	51040040	2,120.40	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02198464	13/10/2017	B628494	51040040	1,231.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02198464	13/10/2017	B628494	51040040	1,884.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02198464	13/10/2017	B628494	51040040	791.68	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02198464	13/10/2017	B628494	51040040	6,646.12	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
LEWIS'S MEDICAL SUPPLIES	02198480	13/10/2017	B623714	51040040	601.30	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02198548	13/10/2017	B630346	51040040	815.10	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02198598	13/10/2017	D623621	51040623	673.92	Trade Purchases,Direct Orders,CP Furniture,
WAREHOUSE EXPRESS LTD	02198758	13/10/2017	D631949	51040624	666.00	Trade Purchases,Direct Orders,CP Hardware,
EDDING UK LTD	02200657	13/10/2017	B631519	51040040	1,296.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02200672	13/10/2017	B615695	51040040	693.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02200672	13/10/2017	B615695	51040040	1,764.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02200672	13/10/2017	B615695	51040040	1,764.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02200672	13/10/2017	B615695	51040040	2,016.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02200676	13/10/2017	B630713	51040040	696.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02201088	13/10/2017	B630708	51040040	768.00	Trade Purchases,Stores,W'house Stores Gen.,
VITA CELLULAR FOAMS (UK) LTD	02201227	13/10/2017	D629625	51040625	538.50	Trade Purchases,Direct Orders,CP Stationery,
ANTALIS LTD	02201418	13/10/2017	B631284	51040040	2,100.00	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02197714	13/10/2017		14001543	4,336.09	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02197714	13/10/2017		14001544	10,504.37	Agency staff & temps,Agency employee cost,W'house
MORLEYS OF BICESTER LIMITED	02201753	13/10/2017	D625719	51040623	859.20	Trade Purchases,Direct Orders,CP Furniture,
LOGICALIS UK LTD	02197888	13/10/2017		25023414	2,072.03	IT Expenses,IT R & M contracted,Corporate IT,
HENKEL HOME IMP/ADHESIVES	02202558	13/10/2017	B626493	51040040	10,464.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02202558	13/10/2017	B626493	51040040	1,071.36	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02202558	13/10/2017	B626493	51040040	507.60	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02197712	13/10/2017		22016340	525.21	Distribution costs,Comm Veh Contct Delv,W'house S
FITZMAURICE CARRIERS LTD NORWICH	02201205	13/10/2017		22016340	8,149.01	Distribution costs,Comm Veh Contct Delv,W'house S
RAMON HYGIENE PRODUCTS	02207333	13/10/2017	B626617	51040040	504.00	Trade Purchases,Stores,W'house Stores Gen.,
SABER OFFICE FURNITURE LIMITED	02207414	13/10/2017	D632245	51040623	2,120.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2202784	14/10/2017		510410	555.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2202862	14/10/2017		510410	931.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2202863	14/10/2017		510410	1,462.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2202866	14/10/2017		510410	693.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203585	14/10/2017		510410	525.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2204144	14/10/2017		510410	623.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210628	14/10/2017		510410	7,201.96	Trade Purchases,Gas Supplies,
FEDEX UK LEICESTER	02201097	15/10/2017		22016340	13,070.07	Distribution costs,Comm Veh Contct Delv,W'house S
METALLIFORM PRODUCTS PLC	02197918	16/10/2017	D624686	51040623	502.32	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02197918	16/10/2017	D624686	51040623	574.08	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02197940	16/10/2017	D627656	51040623	738.15	Trade Purchases,Direct Orders,CP Furniture,
BRIGHT IDEAS MARKETING LIMITED	02197975	16/10/2017	B616174	51040040	1,047.60	Trade Purchases,Stores,W'house Stores Gen.,
ADVANCED MOULDS	02198112	16/10/2017	D619075	51040623	1,424.00	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02198142	16/10/2017	D584144	51040623	3,599.04	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02198142	16/10/2017	D584144	51040623	3,599.04	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02198147	16/10/2017	D619086	51040623	3,176.79	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02198165	16/10/2017	D622684	51040623	2,107.98	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02198169	16/10/2017	D623245	51040623	608.80	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02198172	16/10/2017	D623399	51040623	553.90	Trade Purchases,Direct Orders,CP Furniture,
MILLAR WEST LTD	02198199	16/10/2017	D626501	51040623	599.50	Trade Purchases,Direct Orders,CP Furniture,
HIGHLANDER COMPUTING SOLUTIONS LTD	02198301	16/10/2017	D618078	51040624	598.00	Trade Purchases,Direct Orders,CP Hardware,
COMMUNITY PLAYTHINGS	02198328	16/10/2017	D631978	51040623	1,023.35	Trade Purchases,Direct Orders,CP Furniture,
BANNER GROUP LIMITED	02198341	16/10/2017	D632014	51040624	974.68	Trade Purchases,Direct Orders,CP Hardware,
ACCO UK LIMITED	02198344	16/10/2017	D631716	51040625	609.51	Trade Purchases,Direct Orders,CP Stationery,
SELDEN RESEARCH LTD	02198444	16/10/2017	B628667	51040040	1,076.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02198459	16/10/2017	B630294	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02198459	16/10/2017	B630294	51040040	919.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02198460	16/10/2017	B630294	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02198460	16/10/2017	B630294	51040040	1,683.00	Trade Purchases,Stores,W'house Stores Gen.,
NAISH FELTS LTD	02198461	16/10/2017	B624243	51040040	1,247.50	Trade Purchases,Stores,W'house Stores Gen.,
NAISH FELTS LTD	02198461	16/10/2017	B624243	51040040	1,247.50	Trade Purchases,Stores,W'house Stores Gen.,
NAISH FELTS LTD	02198461	16/10/2017	B624243	51040040	1,247.50	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02198510	16/10/2017	B630597	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02198510	16/10/2017	B630597	51040040	736.96	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02198536	16/10/2017	B625053	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02198538	16/10/2017	B630346	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02198615	16/10/2017	D621541	51040623	504.12	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02198642	16/10/2017	D628040	51040623	1,251.36	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02198713	16/10/2017	D624412	51040623	676.50	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02198804	16/10/2017	D630891	51040624	3,390.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02198807	16/10/2017	D632141	51040624	682.50	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02198835	16/10/2017	D630607	51040624	4,270.00	Trade Purchases,Direct Orders,CP Hardware,
PEACOCK SALT	02200268	16/10/2017	B630503	51040040	576.80	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02200271	16/10/2017	B627481	51040040	1,144.80	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02200357	16/10/2017	D628059	51040623	600.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02200359	16/10/2017	D624500	51040623	1,395.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02200360	16/10/2017	D623040	51040623	1,725.00	Trade Purchases,Direct Orders,CP Furniture,
MARMAX PRODUCTS LTD	02200405	16/10/2017	D632188	51040624	863.46	Trade Purchases,Direct Orders,CP Hardware,
SICO-EUROPE LTD	02200645	16/10/2017	D625856	51040623	1,362.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02200646	16/10/2017	D623841	51040623	1,166.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02200647	16/10/2017	D615930	51040623	1,496.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02200648	16/10/2017	D620237	51040623	1,749.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02200649	16/10/2017	D620236	51040623	2,332.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02200650	16/10/2017	D624654	51040623	583.00	Trade Purchases,Direct Orders,CP Furniture,
ALLEN GLENOLD LIMITED	02200660	16/10/2017	B626661	51040040	667.44	Trade Purchases,Stores,W'house Stores Gen.,
ALLEN GLENOLD LIMITED	02200660	16/10/2017	B626661	51040040	586.40	Trade Purchases,Stores,W'house Stores Gen.,
GAMEZ GALORE	02200902	16/10/2017	B630421	51040040	828.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02200979	16/10/2017	B630293	51040040	1,525.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02200979	16/10/2017	B630293	51040040	1,008.70	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02201239	16/10/2017	D625503	51040625	841.84	Trade Purchases,Direct Orders,CP Stationery,
W V HOWE (HARDWARE) LIMITED	02202048	16/10/2017	B627561	51040040	1,089.60	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02202261	16/10/2017	B616028	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02202261	16/10/2017	B616028	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02202261	16/10/2017	B616028	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02202261	16/10/2017	B616028	51040040	1,387.13	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02202263	16/10/2017	B627608	51040040	899.76	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02202263	16/10/2017	B627608	51040040	899.76	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
METALLIFORM PRODUCTS PLC	02198158	16/10/2017	D621258	51040623	795.15	Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02203036	16/10/2017	B626608	51040040	662.40	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02203303	16/10/2017	B628711	51040040	4,375.00	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02203303	16/10/2017	B628711	51040040	1,009.80	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02203303	16/10/2017	B628711	51040040	1,728.00	Trade Purchases,Stores,W'house Stores Gen.,
KAPLAN FINANCIAL	02201081	16/10/2017		16003211	1,222.51	Employee related exp,Training exp.externl,Corpora
PEARCE RECRUITMENT SERVICES LTD	02198418	16/10/2017		14001546	3,320.01	Agency staff & temps,Agency employee cost,Whouse
X2 (UK) LTD	02201103	16/10/2017		22016548	1,550.00	Distribution costs,Comm Veh vehicle hire,Wales War
LEICESTERSHIRE COUNTY COUNCIL	02197391	16/10/2017		21012040	397,550.00	Premises costs,Premises Rent/Loan,W'house Stores
PRICEWATERHOUSECOOPERS LLP	02203133	16/10/2017		29036411	9,684.00	Administration Exps.,Audit fees,Corporate Finance
MERTRUX LIMITED	02195055	16/10/2017		24020062	22,990.00	Equipment,Equip purch w'house,Project R & R Funde
ABM CRITICAL SOLUTIONS	02220610	16/10/2017	M29241	25023514	945.00	IT Expenses,IT R & M non contrct,Corporate IT,
DIVERSEY UK LTD	02198518	17/10/2017	D626230	51040624	611.25	Trade Purchases,Direct Orders,CP Hardware,
BROXAP & CORBY LTD	02198611	17/10/2017	D624755	51040625	856.68	Trade Purchases,Direct Orders,CP Stationery,
ADBOARDS LTD	02198842	17/10/2017	D628283	51040623	591.00	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02198845	17/10/2017	D627560	51040623	541.85	Trade Purchases,Direct Orders,CP Furniture,
PMD MAGNETICS	02200253	17/10/2017	B628961	51040040	590.00	Trade Purchases,Stores,W'house Stores Gen.,
PMD MAGNETICS	02200253	17/10/2017	B628961	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02200431	17/10/2017	D628321	51040623	1,200.00	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02200439	17/10/2017	D629712	51040624	645.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02200447	17/10/2017	D631114	51040624	740.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02200457	17/10/2017	D631250	51040624	2,870.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02200461	17/10/2017	D632793	51040624	682.50	Trade Purchases,Direct Orders,CP Hardware,
METROPLAN LIMITED	02200482	17/10/2017	D623412	51040623	1,553.70	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02200547	17/10/2017	D625933	51040623	676.50	Trade Purchases,Direct Orders,CP Furniture,
EA COMBS LTD	02200611	17/10/2017	B629225	51040040	796.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02200621	17/10/2017	B628776	51040040	550.20	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02200633	17/10/2017	B631283	51040040	561.54	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02200633	17/10/2017	B631283	51040040	530.60	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02200640	17/10/2017	B630422	51040040	1,534.80	Trade Purchases,Stores,W'house Stores Gen.,
FREUDENBERG HOUSEHOLD PRODUCTS LTD	02200643	17/10/2017	B627668	51040040	508.00	Trade Purchases,Stores,W'house Stores Gen.,
ACCO UK LIMITED	02200656	17/10/2017	B632315	51040040	1,205.20	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02200772	17/10/2017	D617651	51040632	2,138.07	Trade Purchases,Direct Orders,Major Projects,
COMBINED OFFICE INTERIORS LTD	02200772	17/10/2017	D617651	51040632	4,192.00	Trade Purchases,Direct Orders,Major Projects,
COMBINED OFFICE INTERIORS LTD	02200772	17/10/2017	D617651	51040632	4,864.95	Trade Purchases,Direct Orders,Major Projects,
ROBERT SCOTT & SON	02201089	17/10/2017	B624599	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02201089	17/10/2017	B624599	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02201089	17/10/2017	B624599	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02201089	17/10/2017	B624599	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02201089	17/10/2017	B624599	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02201703	17/10/2017	B630342	51040040	1,228.80	Trade Purchases,Stores,W'house Stores Gen.,
FOCUS MARKETING	02202225	17/10/2017	B607969	51040040	545.00	Trade Purchases,Stores,W'house Stores Gen.,
ANGUS LIFT TRUCKS LTD	02201445	17/10/2017	M29337	24021740	925.00	Equipment,Fork lift repair etc,W'house Stores Gen
PREMIER LOGISTICS (UK) LTD	02198428	17/10/2017		22016340	530.44	Distribution costs,Comm Veh Contct Delv,W'house S
TECHNOLOGY SUPPLIES LTD	02208703	17/10/2017	D616220	51040632	5,550.95	Trade Purchases,Direct Orders,Major Projects,
TECHNOLOGY SUPPLIES LTD	02208988	17/10/2017	D618555	51040632	7,610.84	Trade Purchases,Direct Orders,Major Projects,
ACASTA CONSULTING	02201231	17/10/2017	D604767	51040623	597.45	Trade Purchases,Direct Orders,CP Furniture,
POTTERYCRAFTS LTD	02200255	18/10/2017	B627452	51040040	636.80	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02200258	18/10/2017	B627660	51040040	16,202.40	Trade Purchases,Stores,W'house Stores Gen.,
BATES OFFICE SERVICES LTD	02200282	18/10/2017	D623356	51040623	519.40	Trade Purchases,Direct Orders,CP Furniture,
OPTOMA EUROPE LTD	02200375	18/10/2017	D632233	51040624	1,732.50	Trade Purchases,Direct Orders,CP Hardware,
ADVANCED MOULDS	02200381	18/10/2017	D623149	51040623	1,157.00	Trade Purchases,Direct Orders,CP Furniture,
BROXAP & CORBY LTD	02200395	18/10/2017	D620155	51040624	1,121.95	Trade Purchases,Direct Orders,CP Hardware,
LEICESTER OFFICE FURNISHERS LTD	02200404	18/10/2017	D613632	51040623	603.00	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02200499	18/10/2017	D622838	51040623	570.75	Trade Purchases,Direct Orders,CP Furniture,
BRIGHT IDEAS MARKETING LIMITED	02200606	18/10/2017	B586315	51040040	612.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02200606	18/10/2017	B586315	51040040	1,146.24	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02200606	18/10/2017	B586315	51040040	1,513.89	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02200606	18/10/2017	B586315	51040040	1,301.76	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02200606	18/10/2017	B586315	51040040	587.52	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02200606	18/10/2017	B586315	51040040	573.12	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02200606	18/10/2017	B586315	51040040	3,024.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02200606	18/10/2017	B586315	51040040	851.40	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02200606	18/10/2017	B586315	51040040	587.52	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02200606	18/10/2017	B586315	51040040	1,682.10	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02200606	18/10/2017	B586315	51040040	936.00	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02200614	18/10/2017	B630918	51040040	525.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02200634	18/10/2017	B566186	51040040	16,640.00	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM TURNER & SON	02200695	18/10/2017	B632911	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02200696	18/10/2017	B627661	51040040	16,202.40	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02200700	18/10/2017	B626666	51040040	624.96	Trade Purchases,Stores,W'house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02200705	18/10/2017	B630348	51040040	560.00	Trade Purchases,Stores,W'house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02200967	18/10/2017	D622670	51040623	4,732.20	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02200967	18/10/2017	D622670	51040623	660.00	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02200969	18/10/2017	D630834	51040623	1,335.60	Trade Purchases,Direct Orders,CP Furniture,
RAPID RACKING LTD	02200987	18/10/2017	D633117	51040624	706.30	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02201032	18/10/2017	D625103	51040623	1,740.00	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02201043	18/10/2017	D625024	51040623	729.96	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02201055	18/10/2017	D628076	51040623	781.50	Trade Purchases,Direct Orders,CP Furniture,
NORSEMAN DIRECT LTD	02201147	18/10/2017	D621410	51040624	540.75	Trade Purchases,Direct Orders,CP Hardware,
ESSITY UK LIMITED	02201359	18/10/2017	B628488	51040040	13,325.00	Trade Purchases,Stores,W'house Stores Gen.,
CROSSBOW EDUCATION LTD	02201407	18/10/2017	B632905	51040040	542.00	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02201599	18/10/2017	B627663	51040040	14,280.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02201607	18/10/2017	B630847	51040040	950.00	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02201961	18/10/2017	D619505	51040623	544.28	Trade Purchases,Direct Orders,CP Furniture,
TOP MEDICS (UK) LIMITED	02202046	18/10/2017	B632915	51040040	675.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02202299	18/10/2017	B632302	51040040	4,200.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02202299	18/10/2017	B632302	51040040	4,200.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02202566	18/10/2017	B630570	51040040	963.75	Trade Purchases,Stores,W'house Stores Gen.,
FLEX RECRUITMENT PLUS LTD	02201450	18/10/2017		14001546	612.23	Agency staff & temps,Agency employee cost,Whouse
PREMIER LOGISTICS (UK) LTD	02201224	18/10/2017		22016340	507.47	Distribution costs,Comm Veh Contct Delv,W'house S

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
PEGASUS STAFF SERVICES LTD	02201434	18/10/2017		14001546	511.75	Agency staff & temps,Agency employee cost,Whouse
DIRECT TYRE MANAGEMENT	02206049	18/10/2017		22015740	1,065.06	Distribution costs,Comm Veh. tyres,W'house Stores
SABER OFFICE FURNITURE LIMITED	02209764	18/10/2017	D632988	51040623	660.00	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02200734	19/10/2017	D630622	51040623	1,088.00	Trade Purchases,Direct Orders,CP Furniture,
LEISUREBENCH	02200784	19/10/2017	D632571	51040624	1,993.60	Trade Purchases,Direct Orders,CP Hardware,
GOPAK LIMITED	02200860	19/10/2017	D626579	51040623	511.44	Trade Purchases,Direct Orders,CP Furniture,
BRIGHT IDEAS MARKETING LIMITED	02200921	19/10/2017	B566910	51040040	3,904.32	Trade Purchases,Stores,W'house Stores Gen.,
ADVANCED MOULDS	02200958	19/10/2017	D619569	51040623	1,953.00	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02200960	19/10/2017	D624587	51040623	549.45	Trade Purchases,Direct Orders,CP Furniture,
RELIANCE MEDICAL LTD	02200974	19/10/2017	D633367	51040624	699.30	Trade Purchases,Direct Orders,CP Hardware,
BPI RECYCLED PRODUCTS	02200982	19/10/2017	B625669	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02200982	19/10/2017	B625669	51040040	1,177.20	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02200982	19/10/2017	B625669	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02200982	19/10/2017	B625669	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02200982	19/10/2017	B625669	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02200982	19/10/2017	B625669	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02200982	19/10/2017	B625669	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02200982	19/10/2017	B625669	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02200984	19/10/2017	B625669	51040040	567.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02200984	19/10/2017	B625669	51040040	567.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02201003	19/10/2017	D625811	51040623	1,076.40	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02201011	19/10/2017	D627262	51040623	608.80	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02201041	19/10/2017	D632770	51040623	772.50	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02201041	19/10/2017	D632770	51040623	982.15	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02201223	19/10/2017	D626824	51040623	1,650.00	Trade Purchases,Direct Orders,CP Furniture,
NORSEMAN DIRECT LTD	02201249	19/10/2017	D620161	51040624	1,234.50	Trade Purchases,Direct Orders,CP Hardware,
ESSITY UK LIMITED	02201307	19/10/2017	B632311	51040040	855.68	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02201307	19/10/2017	B632311	51040040	745.44	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02201307	19/10/2017	B632311	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02201307	19/10/2017	B632311	51040040	6,646.12	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02201307	19/10/2017	B632311	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02201307	19/10/2017	B632311	51040040	745.44	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02201307	19/10/2017	B632311	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
METROPLAN LIMITED	02201349	19/10/2017	D631992	51040623	987.40	Trade Purchases,Direct Orders,CP Furniture,
DURABLE (UK) LTD	02201361	19/10/2017	B630759	51040040	669.60	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02201403	19/10/2017	B630422	51040040	501.20	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02201405	19/10/2017	B632126	51040040	626.50	Trade Purchases,Stores,W'house Stores Gen.,
METROPLAN LIMITED	02201428	19/10/2017	D627325	51040623	562.86	Trade Purchases,Direct Orders,CP Furniture,
EMERGENT CROWN CONTRACT OFFICE	02201468	19/10/2017	D624909	51040623	733.72	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02201509	19/10/2017	D624016	51040623	1,250.00	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02201724	19/10/2017	D618339	51040623	812.50	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02201845	19/10/2017	D624771	51040623	892.20	Trade Purchases,Direct Orders,CP Furniture,
TTS GROUP LTD	02202009	19/10/2017	B632709	51040040	908.40	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02202009	19/10/2017	B632709	51040040	519.66	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02202009	19/10/2017	B632709	51040040	535.54	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02202150	19/10/2017	B632809	51040040	2,320.50	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02202150	19/10/2017	B632809	51040040	1,206.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02202150	19/10/2017	B632809	51040040	824.70	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02202166	19/10/2017	B615717	51040040	505.20	Trade Purchases,Stores,W'house Stores Gen.,
GPC INDUSTRIES LTD	02202176	19/10/2017	B631568	51040040	538.40	Trade Purchases,Stores,W'house Stores Gen.,
GPC INDUSTRIES LTD	02202176	19/10/2017	B631568	51040040	516.96	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02202194	19/10/2017	B631623	51040040	1,134.90	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02202194	19/10/2017	B631623	51040040	546.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02202194	19/10/2017	B631623	51040040	802.08	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02202194	19/10/2017	B631623	51040040	882.70	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02202194	19/10/2017	B631623	51040040	1,942.40	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02202250	19/10/2017	D631846	51040625	911.28	Trade Purchases,Direct Orders,CP Stationery,
NDA (PACKAGING SERVICES) LTD	02202345	19/10/2017	D629986	51040625	517.50	Trade Purchases,Direct Orders,CP Stationery,
RAPESCO PLC	02202471	19/10/2017	B630350	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02202471	19/10/2017	B630350	51040040	534.00	Trade Purchases,Stores,W'house Stores Gen.,
FREUDENBERG HOUSEHOLD PRODUCTS LTD	02202563	19/10/2017	B630846	51040040	508.00	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02203089	19/10/2017	B631778	51040040	2,374.56	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02203089	19/10/2017	B631778	51040040	796.00	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02203089	19/10/2017	B631778	51040040	2,029.80	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02203089	19/10/2017	B631778	51040040	537.60	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02203089	19/10/2017	B631778	51040040	2,889.90	Trade Purchases,Stores,W'house Stores Gen.,
TEMLINE EMPLOYMENT AGENCY LTD	02201441	19/10/2017		14001544	2,254.16	Agency staff & temps,Agency employee cost,W'house
PREMIER LOGISTICS (UK) LTD	02201435	19/10/2017		22016340	511.43	Distribution costs,Comm Veh Contct Delv,W'house S
HAINENKO LTD	02204495	19/10/2017	B627608	51040040	1,381.80	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02204495	19/10/2017	B627608	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02204495	19/10/2017	B627608	51040040	1,381.80	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02204495	19/10/2017	B627608	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02204495	19/10/2017	B627608	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
LOGICALIS JERSEY LIMITED	02201098	19/10/2017	M29331	25023414	11,980.05	IT Expenses,IT R & M contracted,Corporate IT,
LOGICALIS JERSEY LIMITED	02201099	19/10/2017	M29331	25023414	11,685.00	IT Expenses,IT R & M contracted,Corporate IT,
HERITAGE ENVELOPES LTD	02206539	19/10/2017	B599442	51040040	605.00	Trade Purchases,Stores,W'house Stores Gen.,
UNIVERSITY OF DERBY	02201485	19/10/2017	M29284	16003236	570.00	Employee related exp,Training exp.externl,Profess
UNIVERSITY OF DERBY	02201483	19/10/2017	M29284	16003237	2,280.00	Employee related exp,Training exp.externl,Social
UNIVERSITY OF DERBY	02201484	19/10/2017		16003221	1,710.00	Employee related exp,Training exp.externl,CP Food
UNIVERSITY OF DERBY	02201495	19/10/2017	M29284	16003235	2,850.00	Employee related exp,Training exp.externl,Environ
GATENBY SANDERSON	02201080	19/10/2017	M29358	16003610	7,450.00	Employee related exp,Recruitment expenses,Corpora
GATENBY SANDERSON	02201086	19/10/2017	M29359	16003610	8,050.00	Employee related exp,Recruitment expenses,Corpora
DIVERSEY LTD	02209451	19/10/2017	B632548	51040040	1,197.20	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02209451	19/10/2017	B632548	51040040	521.20	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02209451	19/10/2017	B632548	51040040	1,006.74	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02209451	19/10/2017	B632548	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02209451	19/10/2017	B632548	51040040	1,006.74	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02209451	19/10/2017	B632548	51040040	671.16	Trade Purchases,Stores,W'house Stores Gen.,
ALPHABETICAL (GB) LIMITED	02206401	19/10/2017		23018414	798.40	Travel & Entertain.,Carlease Annl Rental,Corporat
LEASEPLAN UK LTD	02207880	19/10/2017		751816	506.25	Insurance,Payments Nov 15,
METALLIFORM PRODUCTS PLC	02201030	19/10/2017	D622135	51040623	811.35	Trade Purchases,Direct Orders,CP Furniture,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
LEICESTER OFFICE FURNISHERS LTD	02201167	20/10/2017	D624718	51040623	541.00	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02201177	20/10/2017	D624365	51040623	2,380.00	Trade Purchases,Direct Orders,CP Furniture,
PALATINE BEDS	02201362	20/10/2017	D628407	51040623	780.00	Trade Purchases,Direct Orders,CP Furniture,
TIGER STATIONERY LTD	02201363	20/10/2017	B630355	51040040	1,296.00	Trade Purchases,Stores,W'house Stores Gen.,
RANSOME SPORTING GOODS LTD	02201526	20/10/2017	D631443	51040625	881.50	Trade Purchases,Direct Orders,CP Stationery,
EVERTAUT LTD	02201538	20/10/2017	D628456	51040623	1,274.40	Trade Purchases,Direct Orders,CP Furniture,
H C SLINGSBY PLC	02201595	20/10/2017	D633774	51040624	576.00	Trade Purchases,Direct Orders,CP Hardware,
EVERYTHING OFFICE LTD	02201671	20/10/2017	D622780	51040623	2,170.40	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02201677	20/10/2017	D625021	51040623	821.40	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02201677	20/10/2017	D625021	51040623	868.16	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02201679	20/10/2017	D627131	51040623	654.45	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02201692	20/10/2017	B632319	51040040	1,137.50	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02201692	20/10/2017	B632319	51040040	920.00	Trade Purchases,Stores,W'house Stores Gen.,
MORLEYS OF BICESTER LIMITED	02201790	20/10/2017	D629624	51040623	1,074.00	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02201792	20/10/2017	D628955	51040623	787.60	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02201799	20/10/2017	D620268	51040623	676.00	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02201957	20/10/2017	D630049	51040623	1,010.05	Trade Purchases,Direct Orders,CP Furniture,
3M	02201998	20/10/2017	B630080	51040040	1,017.12	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02202042	20/10/2017	B630502	51040040	1,557.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02202042	20/10/2017	B630502	51040040	3,200.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02202042	20/10/2017	B630502	51040040	2,826.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02202042	20/10/2017	B630502	51040040	848.16	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02202042	20/10/2017	B630502	51040040	622.25	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02202042	20/10/2017	B630502	51040040	871.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02202042	20/10/2017	B630502	51040040	4,472.64	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02202042	20/10/2017	B630502	51040040	1,583.36	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02202042	20/10/2017	B630502	51040040	1,087.20	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02202118	20/10/2017	B630712	51040040	1,320.00	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02202128	20/10/2017	B629450	51040040	587.52	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02202128	20/10/2017	B629450	51040040	613.44	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02202128	20/10/2017	B629450	51040040	551.04	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02202128	20/10/2017	B629450	51040040	836.00	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02202128	20/10/2017	B629450	51040040	516.00	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02202128	20/10/2017	B629450	51040040	601.92	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02202128	20/10/2017	B629450	51040040	502.40	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02202128	20/10/2017	B629450	51040040	516.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02202309	20/10/2017	B628542	51040040	4,867.20	Trade Purchases,Stores,W'house Stores Gen.,
AUTO PRESS EDUCATION	02202574	20/10/2017	B632788	51040040	1,296.00	Trade Purchases,Stores,W'house Stores Gen.,
LEICESTERSHIRE COUNTY COUNCIL	02201093	20/10/2017		16003210	1,750.00	Employee related exp,Training exp.externl,Corpora
THE BEST CONNECTION	02201443	20/10/2017		14001543	3,971.59	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02201443	20/10/2017		14001544	9,319.33	Agency staff & temps,Agency employee cost,W'house
PLASTOREG SMIDT GMBH	02207808	20/10/2017	B626125	51040040	972.00	Trade Purchases,Stores,W'house Stores Gen.,
PLASTOREG SMIDT GMBH	02207808	20/10/2017	B626125	51040040	532.00	Trade Purchases,Stores,W'house Stores Gen.,
PLASTOREG SMIDT GMBH	02207808	20/10/2017	B626125	51040040	729.00	Trade Purchases,Stores,W'house Stores Gen.,
EDUCATIONAL ART & CRAFT SUPPLIES	02208043	20/10/2017	B632902	51040040	648.00	Trade Purchases,Stores,W'house Stores Gen.,
FITZMAURICE CARRIERS LTD NORWICH	02203188	20/10/2017		22016340	7,792.20	Distribution costs,Comm Veh Contct Delv,W'house S
DRIVER RESOURCE RECRUITMENT LTD	02201996	20/10/2017		14001546	503.13	Agency staff & temps,Agency employee cost,Whouse
TOTAL GAS & POWER LTD	X2202790	21/10/2017		510410	662.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2202881	21/10/2017		510410	554.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2202884	21/10/2017		510410	822.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203575	21/10/2017		510410	969.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203576	21/10/2017		510410	1,427.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203578	21/10/2017		510410	895.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203582	21/10/2017		510410	1,052.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203583	21/10/2017		510410	559.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203583	21/10/2017		510410	551.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02203591	21/10/2017		510410	680.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2204146	21/10/2017		510410	1,125.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2204149	21/10/2017		510410	1,129.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210631	21/10/2017		510410	2,177.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210631	21/10/2017		510410	1,281.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210635	21/10/2017		510410	950.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210635	21/10/2017		510410	1,466.93	Trade Purchases,Gas Supplies,
WEST DESIGN PRODUCTS LTD	02204208	22/10/2017	B626192	51040040	2,752.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERACTION RECRUITMENT	02203126	22/10/2017		14001546	607.75	Agency staff & temps,Agency employee cost,Whouse
FEDEX UK LEICESTER	02203609	22/10/2017		22016340	9,023.50	Distribution costs,Comm Veh Contct Delv,W'house S
REMPHOTO LTD	02201350	23/10/2017	B630855	51040040	1,449.60	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02201694	23/10/2017	B613985	51040040	1,251.00	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02201694	23/10/2017	B613985	51040040	1,230.15	Trade Purchases,Stores,W'house Stores Gen.,
RANSOME SPORTING GOODS LTD	02201846	23/10/2017	D631281	51040625	1,448.00	Trade Purchases,Direct Orders,CP Stationery,
ADVANCED MOULDS	02201895	23/10/2017	D621419	51040623	687.50	Trade Purchases,Direct Orders,CP Furniture,
NUMATIC INTERNATIONAL LIMITED	02202010	23/10/2017	B632971	51040040	562.80	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02202010	23/10/2017	B632971	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02202010	23/10/2017	B632971	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02202010	23/10/2017	B632971	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02202010	23/10/2017	B632971	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
RELIANCE MEDICAL LTD	02202030	23/10/2017		55040624	679.20	Returns to Suppliers,Direct Orders,CP Hardware,
PROSTAR SPORTS LTD	02202052	23/10/2017	B633083	51040040	781.20	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02202053	23/10/2017	B632272	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02202053	23/10/2017	B632272	51040040	1,683.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02202053	23/10/2017	B632272	51040040	919.80	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02202175	23/10/2017	D626351	51040623	2,300.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02202340	23/10/2017	D629537	51040623	624.00	Trade Purchases,Direct Orders,CP Furniture,
KIMBERLY CLARK LTD	02202585	23/10/2017	B632270	51040040	1,686.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02202585	23/10/2017	B632270	51040040	1,907.40	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02202585	23/10/2017	B632270	51040040	583.92	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02202593	23/10/2017	B626664	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
PROFILE EDUCATION LTD	02202948	23/10/2017	B632838	51040040	1,018.80	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02203100	23/10/2017	B630423	51040040	1,995.84	Trade Purchases,Stores,W'house Stores Gen.,
SICO-EUROPE LTD	02203504	23/10/2017	D624873	51040623	1,166.00	Trade Purchases,Direct Orders,CP Furniture,
CGE WORLD GLOBES	02203608	23/10/2017	*Various**	51040040	507.36	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
BANNER GROUP LIMITED	02203976	23/10/2017	B632545	51040040	522.88	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02203976	23/10/2017	B632545	51040040	501.12	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02204105	23/10/2017	B632310	51040040	700.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02204202	23/10/2017	B626770	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02204202	23/10/2017	B626770	51040040	1,125.60	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02204202	23/10/2017	B626770	51040040	1,363.50	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02204202	23/10/2017	B626770	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02204202	23/10/2017	B626770	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02204202	23/10/2017	B626770	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
X2 (UK) LTD	02201105	23/10/2017		22016548	1,550.00	Distribution costs,Comm Veh vehicle hire,Wales War
ROYAL MAIL	02202031	23/10/2017		27025511	3,313.78	Office expenses,Postal services,Corporate Finance
PEACOCK SALT	02206361	23/10/2017		52540040	3,427.20	Price Variance,Stores,W'house Stores Gen.,
PEARCE RECRUITMENT SERVICES LTD	02201995	23/10/2017		14001546	3,118.02	Agency staff & temps,Agency employee cost,W'house
LEGO EDUCATION EUROPE	02223125	23/10/2017	B633039	51040040	694.80	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02223125	23/10/2017	B633039	51040040	766.56	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02223125	23/10/2017	B633039	51040040	558.40	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02202045	24/10/2017	B632613	51040040	712.80	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02202045	24/10/2017	B632613	51040040	712.80	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02202054	24/10/2017	B605987	51040040	2,058.00	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02202054	24/10/2017	B605987	51040040	1,646.40	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02202055	24/10/2017	B613985	51040040	823.20	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02202056	24/10/2017	B615700	51040040	651.70	Trade Purchases,Stores,W'house Stores Gen.,
H C SLINGSBY PLC	02202212	24/10/2017	D633772	51040624	576.00	Trade Purchases,Direct Orders,CP Hardware,
LINK 51	02202226	24/10/2017	D623043	51040623	594.36	Trade Purchases,Direct Orders,CP Furniture,
INDUSTRIAL MAINTENANCE SUPPLIES	02202228	24/10/2017	B628034	51040040	641.70	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202228	24/10/2017	B628034	51040040	1,776.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202228	24/10/2017	B628034	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202228	24/10/2017	B628034	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202238	24/10/2017	B630631	51040040	2,734.50	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202238	24/10/2017	B630631	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202238	24/10/2017	B630631	51040040	597.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202238	24/10/2017	B630631	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202238	24/10/2017	B630631	51040040	634.20	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202238	24/10/2017	B630631	51040040	615.60	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202238	24/10/2017	B630631	51040040	715.65	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202238	24/10/2017	B630631	51040040	3,360.75	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02202241	24/10/2017	B626609	51040040	641.70	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02202383	24/10/2017	D613684	51040623	930.56	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02202385	24/10/2017	D619716	51040623	574.08	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02202405	24/10/2017	D629440	51040623	716.00	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02202473	24/10/2017	B632272	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02202603	24/10/2017	D633430	51040624	4,270.00	Trade Purchases,Direct Orders,CP Hardware,
INTERNATIONAL PAPER (SA)	02203015	24/10/2017	B623711	51040040	544.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02203015	24/10/2017	B623711	51040040	649.60	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02203016	24/10/2017	B612593	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02203016	24/10/2017	B612593	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02203016	24/10/2017	B612593	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02203016	24/10/2017	B612593	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02203016	24/10/2017	B612593	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02203016	24/10/2017	B612593	51040040	542.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02203016	24/10/2017	B612593	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02203016	24/10/2017	B612593	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
EMERGENT CROWN CONTRACT OFFICE	02203043	24/10/2017	D622939	51040623	1,081.00	Trade Purchases,Direct Orders,CP Furniture,
EMERGENT CROWN CONTRACT OFFICE	02203044	24/10/2017	D623008	51040623	648.60	Trade Purchases,Direct Orders,CP Furniture,
EMERGENT CROWN CONTRACT OFFICE	02203044	24/10/2017	D623008	51040623	1,968.80	Trade Purchases,Direct Orders,CP Furniture,
EMERGENT CROWN CONTRACT OFFICE	02203044	24/10/2017	D623008	51040623	534.78	Trade Purchases,Direct Orders,CP Furniture,
PENTEL (STATIONERY) LTD	02203142	24/10/2017	B632514	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02203213	24/10/2017	D627655	51040623	569.53	Trade Purchases,Direct Orders,CP Furniture,
EDDING UK LTD	02203307	24/10/2017	B634011	51040040	900.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02203607	24/10/2017	B624041	51040040	1,814.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02203607	24/10/2017	B624041	51040040	597.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02204102	24/10/2017	B634152	51040040	936.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02204102	24/10/2017	B634152	51040040	537.30	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02204102	24/10/2017	B634152	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02204592	24/10/2017	D632760	51040624	1,230.92	Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02204592	24/10/2017	D632760	51040624	515.48	Trade Purchases,Direct Orders,CP Hardware,
FORESTDALE BUSINESS SERVICES LTD	02204655	24/10/2017	B634109	51040040	1,073.40	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02204655	24/10/2017	B634109	51040040	715.60	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02206744	24/10/2017	B612001	51040040	544.32	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02206985	24/10/2017	B632730	51040040	4,460.80	Trade Purchases,Stores,W'house Stores Gen.,
SWIFT PERSONNEL MIDLANDS LIMITED	02203135	24/10/2017		14001544	711.30	Agency staff & temps,Agency employee cost,W'house
LEICESTERSHIRE CC PENSION FUN	02202034	24/10/2017		16002840	34,945.37	Employee related exp,Recurring pensions,W'house S
MASTER MATTING COMPANY LTD	02202435	25/10/2017	D633436	51040623	896.00	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02202474	25/10/2017	D632470	51040623	1,001.60	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02202552	25/10/2017	D622192	51040623	1,458.90	Trade Purchases,Direct Orders,CP Furniture,
CROMWELL POLYTHENE LTD	02202582	25/10/2017	B622435	51040040	1,368.80	Trade Purchases,Stores,W'house Stores Gen.,
HARRISON WIPES	02202587	25/10/2017	B630718	51040040	552.42	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02202921	25/10/2017	D622988	51040623	645.96	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02202922	25/10/2017	D623032	51040623	1,291.92	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02203051	25/10/2017	D633429	51040624	3,390.00	Trade Purchases,Direct Orders,CP Hardware,
A T LITTLE & SONS T/A BROWN BOOKS	02203060	25/10/2017	B634340	51040040	571.20	Trade Purchases,Stores,W'house Stores Gen.,
EMERGENT CROWN CONTRACT OFFICE	02203067	25/10/2017	D624364	51040623	1,380.00	Trade Purchases,Direct Orders,CP Furniture,
A T LITTLE & SONS T/A BROWN BOOKS	02203074	25/10/2017	B634340	51040040	714.00	Trade Purchases,Stores,W'house Stores Gen.,
HARDY & HANSON LTD	02203087	25/10/2017	B612204	51040040	2,088.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02203108	25/10/2017	B634012	51040040	936.00	Trade Purchases,Stores,W'house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02203110	25/10/2017	B626192	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
DURABLE (UK) LTD	02203214	25/10/2017	B632539	51040040	669.60	Trade Purchases,Stores,W'house Stores Gen.,
FURN CARE	02203236	25/10/2017	D622678	51040623	2,409.60	Trade Purchases,Direct Orders,CP Furniture,
ALLPACK GROUP	02203262	25/10/2017	B633639	51040040	1,218.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02203262	25/10/2017	B633639	51040040	779.52	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02203262	25/10/2017	B633639	51040040	917.28	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
ALLPACK GROUP	02203262	25/10/2017	B633639	51040040	1,061.20	Trade Purchases,Stores,W'house Stores Gen.,
WEBMART LTD	02191477	25/10/2017		28030017	670.00	Marketing Expenses,Advertising leaflet,Communicat
BLAKE ENVELOPES	02203813	25/10/2017	B633201	51040040	518.00	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02204501	25/10/2017	D622163	51040623	812.50	Trade Purchases,Direct Orders,CP Furniture,
BANNER GROUP LIMITED	02206538	25/10/2017	B634282	51040040	2,113.25	Trade Purchases,Stores,W'house Stores Gen.,
FLEX RECRUITMENT PLUS LTD	02203601	25/10/2017		14001546	646.06	Agency staff & temps,Agency employee cost,W'house
SWIFT PERSONNEL MIDLANDS LIMITED	02203134	25/10/2017		14001544	672.43	Agency staff & temps,Agency employee cost,W'house
HYDRACHEM LIMITED	02211208	25/10/2017	B629231	51040040	1,278.40	Trade Purchases,Stores,W'house Stores Gen.,
BROXAP & CORBY LTD	02202963	26/10/2017	D627813	51040625	650.68	Trade Purchases,Direct Orders,CP Stationery,
WW (UK) LTD T/A TITAN FURNITURE	02203075	26/10/2017	D623031	51040623	541.42	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02203075	26/10/2017	D623031	51040623	1,034.43	Trade Purchases,Direct Orders,CP Furniture,
ALLPACK GROUP	02203088	26/10/2017	B633639	51040040	607.20	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02203150	26/10/2017	B632040	51040040	554.40	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02203229	26/10/2017	B633693	51040040	721.92	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02203229	26/10/2017	B633693	51040040	1,488.00	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02203229	26/10/2017	B633693	51040040	967.20	Trade Purchases,Stores,W'house Stores Gen.,
FURN CARE	02203234	26/10/2017	D627346	51040623	1,204.80	Trade Purchases,Direct Orders,CP Furniture,
FURN CARE	02203238	26/10/2017	D617691	51040623	1,204.80	Trade Purchases,Direct Orders,CP Furniture,
CREATIVE ART PRODUCTS LIMITED	02203254	26/10/2017	B627573	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
BIGJIGS TOYS LIMITED	02203265	26/10/2017	B633558	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02203299	26/10/2017	B616738	51040040	760.73	Trade Purchases,Stores,W'house Stores Gen.,
WEBMART LTD	02191651	26/10/2017	m29266	28032017	3,329.00	Marketing Expenses,Publicity/promotions,Communica
STEARNS ELECTRIC COMPANY LTD	02203509	26/10/2017	D633431	51040624	2,635.00	Trade Purchases,Direct Orders,CP Hardware,
BOSTIK FINDLEY LTD	02203781	26/10/2017	B630505	51040040	532.80	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02203781	26/10/2017	B630505	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
ANCHOR FAST PRODUCTS LTD	02204193	26/10/2017	D623016	51040624	537.75	Trade Purchases,Direct Orders,CP Hardware,
ANCHOR FAST PRODUCTS LTD	02204193	26/10/2017	D623016	51040624	528.00	Trade Purchases,Direct Orders,CP Hardware,
ANCHOR FAST PRODUCTS LTD	02204194	26/10/2017	D634323	51040624	1,020.00	Trade Purchases,Direct Orders,CP Hardware,
PENNINE AGGREGATES LTD	02205066	26/10/2017	B633082	51040040	1,692.00	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02206750	26/10/2017	B632782	51040040	621.72	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02206750	26/10/2017	B632782	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02206750	26/10/2017	B632782	51040040	542.70	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02206764	26/10/2017	B632483	51040040	571.62	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02206764	26/10/2017	B632483	51040040	520.45	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02206764	26/10/2017	B632483	51040040	514.00	Trade Purchases,Stores,W'house Stores Gen.,
PROFILE EDUCATION LTD	02207742	26/10/2017	D623025	51040623	755.82	Trade Purchases,Direct Orders,CP Furniture,
ANGUS LIFT TRUCKS LTD	02207766	26/10/2017	M29387	24021740	1,379.00	Equipment,Fork lift repair etc,W'house Stores Gen
RACKSPACE LTD	02208264	26/10/2017	m28837	25023414	584.33	IT Expenses,IT R & M contracted,Corporate IT,
DALER ROWNEY LIMITED	02209456	26/10/2017	B628443	51040040	754.20	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02209456	26/10/2017	B628443	51040040	524.70	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02209456	26/10/2017	B628443	51040040	502.80	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02209456	26/10/2017	B628443	51040040	603.36	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02209456	26/10/2017	B628443	51040040	527.94	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02209456	26/10/2017	B628443	51040040	603.36	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02209456	26/10/2017	B628443	51040040	804.48	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02209456	26/10/2017	B628443	51040040	2,262.60	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02209456	26/10/2017	B628443	51040040	524.40	Trade Purchases,Stores,W'house Stores Gen.,
LEICESTERSHIRE COUNTY COUNCIL	02203189	26/10/2017		29036210	155,468.00	Administration Exps.,Legal/Prof. Fees,Corporate M
REMPHOTO LTD	02212886	26/10/2017	B632697	51040040	632.80	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02212886	26/10/2017	B632697	51040040	2,174.40	Trade Purchases,Stores,W'house Stores Gen.,
TEMPLINE EMPLOYMENT AGENCY LTD	02220596	26/10/2017		14001544	3,043.46	Agency staff & temps,Agency employee cost,W'house
METALLIFORM PRODUCTS PLC	02203156	27/10/2017	D628956	51040623	608.80	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02203176	27/10/2017	D626585	51040623	2,310.36	Trade Purchases,Direct Orders,CP Furniture,
FELLOWES MANUFACTURING	02203228	27/10/2017	D633945	51040625	544.62	Trade Purchases,Direct Orders,CP Stationery,
NIELS LARSEN LTD	02203248	27/10/2017	D630558	51040625	841.84	Trade Purchases,Direct Orders,CP Stationery,
DIVERSEY LTD	02203258	27/10/2017	B634064	51040040	934.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02203258	27/10/2017	B634064	51040040	1,010.24	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02203258	27/10/2017	B634064	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02203258	27/10/2017	B634064	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02203258	27/10/2017	B634064	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
REWARD MANUFACTURING CO LTD	02203272	27/10/2017	D629932	51040624	500.00	Trade Purchases,Direct Orders,CP Hardware,
GOPAK LIMITED	02203381	27/10/2017	D627570	51040623	511.44	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02203381	27/10/2017	D627570	51040623	613.76	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02203394	27/10/2017	D623493	51040623	577.20	Trade Purchases,Direct Orders,CP Furniture,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02203760	27/10/2017	B609408	51040040	1,664.30	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02203761	27/10/2017	B622427	51040040	1,664.30	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02203762	27/10/2017	B626614	51040040	1,452.00	Trade Purchases,Stores,W'house Stores Gen.,
THE HIRA COMPANY LTD	02203765	27/10/2017	B634649	51040040	812.16	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02203943	27/10/2017	D604149	51040623	622.50	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02204031	27/10/2017	D629442	51040623	697.92	Trade Purchases,Direct Orders,CP Furniture,
PILOT PEN COMPANY UK LTD	02204089	27/10/2017	B632542	51040040	696.96	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02204089	27/10/2017	B632542	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02204089	27/10/2017	B632542	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02204089	27/10/2017	B632542	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02204458	27/10/2017	B634512	51040040	525.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02204458	27/10/2017	B634512	51040040	825.00	Trade Purchases,Stores,W'house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02204687	27/10/2017	B631748	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02204688	27/10/2017	B626192	51040040	1,250.00	Trade Purchases,Stores,W'house Stores Gen.,
VITA CELLULAR FOAMS (UK) LTD	02205601	27/10/2017	D631075	51040625	592.00	Trade Purchases,Direct Orders,CP Stationery,
METALLIFORM PRODUCTS PLC	02206352	27/10/2017		55040623	574.08	Returns to Suppliers,Direct Orders,CP Furniture,
IMAGO @ LOUGHBOROUGH LTD	02203186	27/10/2017	M29276	23018210	560.95	Travel & Entertain.,Confrence/Meeting Exp,Corporat
FITZMAURICE CARRIERS LTD NORWICH	02205881	27/10/2017		22016340	3,850.60	Distribution costs,Comm Veh Contct Delv,W'house S
ANGUS LIFT TRUCKS LTD	02207769	27/10/2017	M29385	24021740	1,009.64	Equipment,Fork lift repair etc,W'house Stores Gen
THE BEST CONNECTION	02203296	27/10/2017		14001543	3,607.24	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02203296	27/10/2017		14001544	8,510.90	Agency staff & temps,Agency employee cost,W'house
BRITISH THORNTON ESF LTD	02219170	27/10/2017		55040623	718.56	Returns to Suppliers,Direct Orders,CP Furniture,
PACK KING LTD	02220501	27/10/2017	B633640	51040040	1,874.96	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2204158	28/10/2017		510410	1,773.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02206376	28/10/2017		510410	686.73	Trade Purchases,Gas Supplies,
FEDEX UK LEICESTER	02207892	29/10/2017		22016340	7,286.86	Distribution costs,Comm Veh Contct Delv,W'house S
ADBOARDS LTD	02203670	30/10/2017	D630238	51040623	779.00	Trade Purchases,Direct Orders,CP Furniture,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
GRATNELLS LTD	02203802	30/10/2017	B632733	51040040	993.28	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02203802	30/10/2017	B632733	51040040	1,140.80	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02203802	30/10/2017	B632733	51040040	710.64	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02203802	30/10/2017	B632733	51040040	691.20	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02203802	30/10/2017	B632733	51040040	1,036.80	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02203802	30/10/2017	B632733	51040040	636.48	Trade Purchases,Stores,W'house Stores Gen.,
WW (UK) LTD T/A TITAN FURNITURE	02203869	30/10/2017	D633272	51040623	1,386.24	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02203869	30/10/2017	D633272	51040623	1,259.28	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02203869	30/10/2017	D633272	51040623	2,717.40	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02204014	30/10/2017	D628947	51040623	500.00	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02204015	30/10/2017	D623850	51040623	534.00	Trade Purchases,Direct Orders,CP Furniture,
WYBONE LIMITED	02204035	30/10/2017	D628582	51040624	599.97	Trade Purchases,Direct Orders,CP Hardware,
HILLE EDUCATION PRODUCTS LTD	02204249	30/10/2017	D584113	51040623	2,891.98	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02204249	30/10/2017	D584113	51040623	3,249.56	Trade Purchases,Direct Orders,CP Furniture,
FELLOWES MANUFACTURING	02204256	30/10/2017	D634705	51040625	507.15	Trade Purchases,Direct Orders,CP Stationery,
SPACERIGHT EUROPE LTD	02204318	30/10/2017	D622352	51040623	2,387.70	Trade Purchases,Direct Orders,CP Furniture,
CICADA EDUCATIONAL EQUIPMENT LTD	02204368	30/10/2017	B634278	51040040	1,258.00	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02204405	30/10/2017	B633084	51040040	513.54	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02204405	30/10/2017	B633084	51040040	733.40	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02204405	30/10/2017	B633084	51040040	1,175.04	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02204405	30/10/2017	B633084	51040040	516.00	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02204405	30/10/2017	B633084	51040040	601.92	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02204405	30/10/2017	B633084	51040040	513.54	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02204405	30/10/2017	B633084	51040040	587.52	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02204405	30/10/2017	B633084	51040040	587.52	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02204538	30/10/2017	D620630	51040623	504.12	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02204549	30/10/2017	D626695	51040623	1,048.32	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02204553	30/10/2017	D628461	51040623	1,643.20	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02204567	30/10/2017	D629708	51040623	518.70	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02204567	30/10/2017	D629708	51040623	518.70	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02204567	30/10/2017	D629708	51040623	518.70	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02204613	30/10/2017	D633508	51040624	715.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02204622	30/10/2017	D634405	51040624	2,100.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02204622	30/10/2017	D634405	51040624	1,384.00	Trade Purchases,Direct Orders,CP Hardware,
ACCO UK LIMITED	02204649	30/10/2017	B634310	51040040	1,205.20	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02204701	30/10/2017	B634651	51040040	684.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204713	30/10/2017	B634565	51040040	17,496.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02204747	30/10/2017	B634279	51040040	660.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02204747	30/10/2017	B634279	51040040	525.00	Trade Purchases,Stores,W'house Stores Gen.,
SINGLEWELL LTD	02204774	30/10/2017	B627667	51040040	989.10	Trade Purchases,Stores,W'house Stores Gen.,
SICO-EUROPE LTD	02204817	30/10/2017	D628052	51040623	583.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02204817	30/10/2017	D628052	51040623	583.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02204817	30/10/2017	D628052	51040623	583.00	Trade Purchases,Direct Orders,CP Furniture,
DISS BED CENTRE & FURNITURE W/HOUSE	02204828	30/10/2017	D634428	51040623	1,746.18	Trade Purchases,Direct Orders,CP Furniture,
DISS BED CENTRE & FURNITURE W/HOUSE	02204829	30/10/2017	D634429	51040623	1,053.76	Trade Purchases,Direct Orders,CP Furniture,
UK ELECTRIC	02205374	30/10/2017	B632789	51040040	525.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02205407	30/10/2017	B633978	51040040	1,008.70	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02205407	30/10/2017	B633978	51040040	2,604.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02205407	30/10/2017	B633978	51040040	583.92	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02205491	30/10/2017	B627824	51040040	744.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02205491	30/10/2017	B627824	51040040	640.80	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02205491	30/10/2017	B627824	51040040	670.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02205491	30/10/2017	B627824	51040040	801.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02205491	30/10/2017	B627824	51040040	537.60	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02205491	30/10/2017	B627824	51040040	1,058.40	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02205491	30/10/2017	B627824	51040040	547.20	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02205491	30/10/2017	B627824	51040040	547.20	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02205491	30/10/2017	B627824	51040040	1,284.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02205491	30/10/2017	B627824	51040040	630.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02205491	30/10/2017	B627824	51040040	920.00	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02206422	30/10/2017	D634702	51040624	610.92	Trade Purchases,Direct Orders,CP Hardware,
MERTON CLEANING SUPPLIES (LEIC) LTD	02206468	30/10/2017	B633979	51040040	4,075.20	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02206468	30/10/2017	B633979	51040040	1,683.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02206468	30/10/2017	B633979	51040040	919.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02206468	30/10/2017	B633979	51040040	1,358.40	Trade Purchases,Stores,W'house Stores Gen.,
X2 (UK) LTD	02204167	30/10/2017		22016548	1,550.00	Distribution costs,Comm Veh vehcle hire,Wales War
OPTIMA ENERGY SYSTEMS LIMITED	02205868	30/10/2017		25023328	671.16	IT Expenses,IT Internet charges,CP Energy Buying,
NUCO	02203611	30/10/2017		21012240	5,167.50	Premises costs,External storage exp,W'house Store
NUCO	02203612	30/10/2017		21012240	8,528.00	Premises costs,External storage exp,W'house Store
RABO TRICYCLES A/S	02203624	31/10/2017	*Various**	51040625	575.00	Trade Purchases,Direct Orders,CP Stationery,
RABO TRICYCLES A/S	02203624	31/10/2017	*Various**	51040625	690.00	Trade Purchases,Direct Orders,CP Stationery,
PAKEX UK LTD	02204182	31/10/2017	B634599	51040040	891.00	Trade Purchases,Stores,W'house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02204245	31/10/2017	D633385	51040623	562.24	Trade Purchases,Direct Orders,CP Furniture,
ROTATRIM LTD	02204322	31/10/2017	D634740	51040625	738.22	Trade Purchases,Direct Orders,CP Stationery,
ROTATRIM LTD	02204322	31/10/2017	D634740	51040625	527.80	Trade Purchases,Direct Orders,CP Stationery,
NUMATIC INTERNATIONAL LIMITED	02204381	31/10/2017	D632754	51040624	1,063.66	Trade Purchases,Direct Orders,CP Hardware,
DENIS RAWLINS LIMITED	02204404	31/10/2017	D633878	51040624	770.44	Trade Purchases,Direct Orders,CP Hardware,
BRIGHT IDEAS MARKETING LIMITED	02204437	31/10/2017	B631080	51040040	1,468.80	Trade Purchases,Stores,W'house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02204437	31/10/2017	B631080	51040040	1,468.80	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02204474	31/10/2017	B632550	51040040	2,734.50	Trade Purchases,Stores,W'house Stores Gen.,
HAMELIN BRANDS LTD	02204483	31/10/2017	B626284	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
GOPAK LIMITED	02204499	31/10/2017	D632594	51040623	1,091.52	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02204542	31/10/2017	D634349	51040623	520.00	Trade Purchases,Direct Orders,CP Furniture,
FOAMS 4 SPORTS LTD	02204633	31/10/2017	D630983	51040625	633.68	Trade Purchases,Direct Orders,CP Stationery,
LEWIS'S MEDICAL SUPPLIES	02204661	31/10/2017	B631778	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02204661	31/10/2017	B631778	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02204662	31/10/2017	B634015	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
HARDY & HANSON LTD	02204668	31/10/2017	B612204	51040040	2,088.00	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02204698	31/10/2017	B634946	51040040	601.30	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204741	31/10/2017	B635554	51040040	3,564.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204741	31/10/2017	B635554	51040040	4,752.00	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
NUCO	02204741	31/10/2017	B635554	51040040	1,188.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204741	31/10/2017	B635554	51040040	2,970.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204741	31/10/2017	B635554	51040040	1,782.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204741	31/10/2017	B635554	51040040	580.80	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204741	31/10/2017	B635554	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204741	31/10/2017	B635554	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204741	31/10/2017	B635554	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204741	31/10/2017	B635554	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	4,158.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	1,782.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	594.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	1,782.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	594.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	739.50	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	1,393.92	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	696.96	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	1,020.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	1,530.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02204744	31/10/2017	B635439	51040040	1,020.00	Trade Purchases,Stores,W'house Stores Gen.,
MITSUBISHI PENCIL COMPANY UK	02204764	31/10/2017	B630714	51040040	3,434.40	Trade Purchases,Stores,W'house Stores Gen.,
BATES OFFICE SERVICES LTD	02204777	31/10/2017	D626381	51040623	520.00	Trade Purchases,Direct Orders,CP Furniture,
FOAMS 4 SPORTS LTD	02204825	31/10/2017	D633794	51040625	633.68	Trade Purchases,Direct Orders,CP Stationery,
EVERYTHING OFFICE LTD	02204830	31/10/2017	D628039	51040623	1,081.80	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02204835	31/10/2017	D632603	51040623	587.64	Trade Purchases,Direct Orders,CP Furniture,
HOOPER SERVICES LTD	02204865	31/10/2017	D634857	51040624	850.80	Trade Purchases,Direct Orders,CP Hardware,
MILLHOUSE MANUFACTURING DESIGN LTD	02204912	31/10/2017	D633386	51040625	657.65	Trade Purchases,Direct Orders,CP Stationery,
SPACERIGHT EUROPE LTD	02204950	31/10/2017	D632052	51040623	1,352.00	Trade Purchases,Direct Orders,CP Furniture,
PEACOCK SALT	02205059	31/10/2017	B633202	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02205065	31/10/2017	D633020	51040623	545.38	Trade Purchases,Direct Orders,CP Furniture,
RAPESCO PLC	02205074	31/10/2017	B632312	51040040	529.00	Trade Purchases,Stores,W'house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02205094	31/10/2017	D631728	51040623	1,135.20	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02205204	31/10/2017	D626913	51040623	1,166.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02205206	31/10/2017	D624947	51040623	1,496.00	Trade Purchases,Direct Orders,CP Furniture,
BATES OFFICE SERVICES LTD	02205342	31/10/2017	D626304	51040623	802.00	Trade Purchases,Direct Orders,CP Furniture,
HERITAGE ENVELOPES LTD	02205390	31/10/2017	B632786	51040040	762.24	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02205390	31/10/2017	B632786	51040040	541.62	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02205390	31/10/2017	B632786	51040040	897.60	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02205390	31/10/2017	B632786	51040040	1,290.24	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02205390	31/10/2017	B632786	51040040	1,190.40	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02205390	31/10/2017	B632786	51040040	1,578.24	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02205390	31/10/2017	B632786	51040040	1,507.20	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02205465	31/10/2017	B634943	51040040	766.32	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02205845	31/10/2017	D627808	51040623	509.85	Trade Purchases,Direct Orders,CP Furniture,
ABCETA PLAYTHINGS LTD	02206624	31/10/2017	*Various**	51040040	684.36	Trade Purchases,Stores,W'house Stores Gen.,
ABCETA PLAYTHINGS LTD	02206624	31/10/2017	*Various**	51040040	684.36	Trade Purchases,Stores,W'house Stores Gen.,
ABCETA PLAYTHINGS LTD	02206624	31/10/2017	*Various**	51040040	684.36	Trade Purchases,Stores,W'house Stores Gen.,
LF CONTRACTORS	02206812	31/10/2017	*Various**	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
PRIM-ED PUBLISHING LTD	02206903	31/10/2017	B635536	51040040	750.00	Trade Purchases,Stores,W'house Stores Gen.,
PRIM-ED PUBLISHING LTD	02206903	31/10/2017	B635536	51040040	750.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY UK LTD	02207325	31/10/2017	D632850	51040624	611.25	Trade Purchases,Direct Orders,CP Hardware,
PREMIER LOGISTICS (UK) LTD	02204174	31/10/2017		22016340	803.07	Distribution costs,Comm Veh Contct Delv,W'house S
PREMIER LOGISTICS (UK) LTD	02207775	31/10/2017		22016340	562.20	Distribution costs,Comm Veh Contct Delv,W'house S
OPUS TRUST MARKETING	02205905	31/10/2017		27025511	5,516.36	Office expenses,Postal services,Corporate Finance
OPUS TRUST MARKETING	02205904	31/10/2017		27024011	2,935.61	Office expenses,Printing,Corporate Finance,
IRON MOUNTAIN (UK) LTD	02207876	31/10/2017		25023414	682.07	IT Expenses,IT R & M contracted,Corporate IT,
ALLPACK GROUP	02210679	31/10/2017	B623779	51040040	1,210.00	Trade Purchases,Stores,W'house Stores Gen.,
SYSTEMATIC PRINT MANAGEMENT LTD	02205878	31/10/2017	m29347	27024012	1,550.00	Office expenses,Printing,Corporate Marketing,
SYSTEMATIC PRINT MANAGEMENT LTD	02205879	31/10/2017	m29349	27024012	1,150.00	Office expenses,Printing,Corporate Marketing,
SKOUT PUBLIC RELATIONS LTD	02208329	31/10/2017	M28230	28032017	937.50	Marketing Expenses,Publicity/promotions,Communica
ELIESHA TRAINING LTD	02204175	31/10/2017	M29208	16003210	1,590.00	Employee related exp,Training exp.externl,Corpora
SIGNS AND GRAPHICS (UK) LIMITED	02212403	31/10/2017	M29389	29037917	1,076.00	Administration Exps.,Misc. expenditure,Communicat
TALKING PRODUCTS LTD	02204188	01/11/2017	B629041	51040040	544.00	Trade Purchases,Stores,W'house Stores Gen.,
TALKING PRODUCTS LTD	02204188	01/11/2017	B629041	51040040	1,195.60	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02204726	01/11/2017	B595785	51040040	17,160.00	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02204752	01/11/2017	B631410	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
RANSOME SPORTING GOODS LTD	02204811	01/11/2017	D635525	51040625	828.96	Trade Purchases,Direct Orders,CP Stationery,
METALLIFORM PRODUCTS PLC	02204891	01/11/2017	D622193	51040623	647.64	Trade Purchases,Direct Orders,CP Furniture,
BROXAP & CORBY LTD	02204913	01/11/2017	D609872	51040625	2,141.70	Trade Purchases,Direct Orders,CP Stationery,
TTS GROUP LTD	02205090	01/11/2017	B634921	51040040	905.76	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02205333	01/11/2017	D631250	51040624	1,230.00	Trade Purchases,Direct Orders,CP Hardware,
ANGLO CONTINENTAL	02205400	01/11/2017	B634368	51040040	745.60	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02205400	01/11/2017	B634368	51040040	959.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02205455	01/11/2017	B634061	51040040	13,325.00	Trade Purchases,Stores,W'house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02205462	01/11/2017	B626607	51040040	559.30	Trade Purchases,Stores,W'house Stores Gen.,
DISS BED CENTRE & FURNITURE W/HOUSE	02205542	01/11/2017	D634760	51040623	526.88	Trade Purchases,Direct Orders,CP Furniture,
ALD AUTOMOTIVE	02206363	01/11/2017		23018312	10,022.73	Travel & Entertain.,Carlease Balloon Pmt,Corporat
ALD AUTOMOTIVE	02206363	01/11/2017		23018312	1,002.27	Travel & Entertain.,Carlease Balloon Pmt,Corporat
ALD AUTOMOTIVE	02206363	01/11/2017		753823	1,002.28	Balances,Sales/MSP suspense,
ALD AUTOMOTIVE	02206364	01/11/2017		23018312	9,891.48	Travel & Entertain.,Carlease Balloon Pmt,Corporat
ALD AUTOMOTIVE	02206364	01/11/2017		23018312	989.15	Travel & Entertain.,Carlease Balloon Pmt,Corporat
ALD AUTOMOTIVE	02206364	01/11/2017		753823	989.15	Balances,Sales/MSP suspense,
WILLIAM SINCLAIR & SONS STATIONERS	02206391	01/11/2017	B634009	51040040	629.00	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02206391	01/11/2017	B634009	51040040	592.00	Trade Purchases,Stores,W'house Stores Gen.,
ARVAL UK LIMITED	02206454	01/11/2017		23018412	4,120.38	Travel & Entertain.,Carlease Annl Rental,Corporat
ARVAL UK LIMITED	02206454	01/11/2017		23017812	845.28	Travel & Entertain.,Carlease Tax & Mtce,Corporate
ALPHABETICAL (GB) LIMITED	02206400	01/11/2017		23018412	2,115.27	Travel & Entertain.,Carlease Annl Rental,Corporat
JUNGHENEINRICH UK LTD	02207761	01/11/2017		24021240	1,079.65	Equipment,Equip R & M contract,W'house Stores Gen
HAINENKO LTD	02208908	01/11/2017	B627608	51040040	996.40	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
HAINENKO LTD	02208908	01/11/2017	B627608	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02208908	01/11/2017	B627608	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
SWIFT PERSONNEL MIDLANDS LIMITED	02211000	01/11/2017		14001544	673.50	Agency staff & temps,Agency employee cost,W'house
J BAYNES	02216804	01/11/2017		14001512	1,534.83	Agency staff & temps,Agency employee cost,Corpora
EAST POINT	02205017	02/11/2017	D635070	51040625	527.64	Trade Purchases,Direct Orders,CP Stationery,
DENIS RAWLINS LIMITED	02205044	02/11/2017	D627153	51040624	595.17	Trade Purchases,Direct Orders,CP Hardware,
DENIS RAWLINS LIMITED	02205048	02/11/2017	D621680	51040624	595.17	Trade Purchases,Direct Orders,CP Hardware,
LEICESTER OFFICE FURNISHERS LTD	02205054	02/11/2017	D628637	51040623	674.00	Trade Purchases,Direct Orders,CP Furniture,
MASTER MATTING COMPANY LTD	02205165	02/11/2017	D633004	51040623	552.00	Trade Purchases,Direct Orders,CP Furniture,
MASTER MATTING COMPANY LTD	02205165	02/11/2017	D633004	51040623	552.00	Trade Purchases,Direct Orders,CP Furniture,
MASTER MATTING COMPANY LTD	02205165	02/11/2017	D633004	51040623	552.00	Trade Purchases,Direct Orders,CP Furniture,
MILLAR WEST LTD	02205188	02/11/2017	D584118	51040623	650.00	Trade Purchases,Direct Orders,CP Furniture,
FOSTER REFRIGERATION (UK) LTD	02205285	02/11/2017	D635027	51040624	1,075.00	Trade Purchases,Direct Orders,CP Hardware,
LEISUREBENCH	02205288	02/11/2017	D634935	51040624	504.20	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02205299	02/11/2017	D633664	51040624	1,063.66	Trade Purchases,Direct Orders,CP Hardware,
SICO-EUROPE LTD	02205377	02/11/2017	D628364	51040623	1,362.00	Trade Purchases,Direct Orders,CP Furniture,
ELECTRONIC TEMPERATURE INSTRUMENTS	02205411	02/11/2017	B634776	51040040	525.00	Trade Purchases,Stores,W'house Stores Gen.,
SEAWHITE OF BRIGHTON LTD	02205428	02/11/2017	B635557	51040040	1,094.40	Trade Purchases,Stores,W'house Stores Gen.,
PMD MAGNETICS	02205437	02/11/2017	B634366	51040040	590.00	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02205452	02/11/2017	B632515	51040040	898.56	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02205452	02/11/2017	B632515	51040040	594.00	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02205452	02/11/2017	B632515	51040040	535.68	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02205452	02/11/2017	B632515	51040040	624.96	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02205463	02/11/2017	B634566	51040040	17,058.60	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02205556	02/11/2017	D634667	51040624	687.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02205556	02/11/2017	D634667	51040624	1,107.00	Trade Purchases,Direct Orders,CP Hardware,
MORLEYS OF BICESTER LIMITED	02205671	02/11/2017	D625808	51040623	923.40	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02205821	02/11/2017	D634557	51040624	3,390.00	Trade Purchases,Direct Orders,CP Hardware,
CREATIVITY INTERNATIONAL LTD	02205967	02/11/2017	B616022	51040040	577.80	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02205968	02/11/2017	B634280	51040040	799.50	Trade Purchases,Stores,W'house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02206291	02/11/2017	D623428	51040623	1,245.00	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02206430	02/11/2017	D628329	51040623	630.00	Trade Purchases,Direct Orders,CP Furniture,
THEME BINS INTERNATIONAL LTD	02206465	02/11/2017	D632757	51040624	550.68	Trade Purchases,Direct Orders,CP Hardware,
ADDIS HOUSEWARES LTD	02206530	02/11/2017	B635275	51040040	519.00	Trade Purchases,Stores,W'house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02206535	02/11/2017	B629841	51040040	904.20	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02206749	02/11/2017	B616260	51040040	1,171.50	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02206749	02/11/2017	B616260	51040040	800.40	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02206749	02/11/2017	B616260	51040040	532.50	Trade Purchases,Stores,W'house Stores Gen.,
WITZIGS LIMITED	02206904	02/11/2017	B630857	51040040	737.28	Trade Purchases,Stores,W'house Stores Gen.,
ANCHOR FAST PRODUCTS LTD	02207909	02/11/2017	D635321	51040624	804.00	Trade Purchases,Direct Orders,CP Hardware,
ENVTEC SERVICES LTD	02205872	02/11/2017		24021240	1,575.00	Equipment,Equip R & M contract,W'house Stores Gen
LEICESTERSHIRE COUNTY COUNCIL	02205689	02/11/2017		22015240	3,522.25	Distribution costs,Comm Veh R&M Contrct,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02205689	02/11/2017		22015240	570.18	Distribution costs,Comm Veh R&M Contrct,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02205689	02/11/2017		22015240	2,099.14	Distribution costs,Comm Veh R&M Contrct,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02205689	02/11/2017		22015240	2,886.44	Distribution costs,Comm Veh R&M Contrct,W'house S
TEMPLINE EMPLOYMENT AGENCY LTD	02207773	02/11/2017		14001544	2,197.21	Agency staff & temps,Agency employee cost,W'house
PHOENIX SOFTWARE LTD	02205870	02/11/2017	m29382	25023414	29,535.00	IT Expenses,IT R & M contracted,Corporate IT,
VIRGIN MEDIA LTD	02212508	02/11/2017		27026011	947.14	Office expenses,Telephone charges,Corporate Finan
ESSITY UK LIMITED	02205444	03/11/2017	B634062	51040040	2,981.76	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02205444	03/11/2017	B634062	51040040	898.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02205444	03/11/2017	B634062	51040040	13,424.40	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02205444	03/11/2017	B634062	51040040	1,442.88	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02205444	03/11/2017	B634062	51040040	942.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02205444	03/11/2017	B634062	51040040	791.68	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02205444	03/11/2017	B634062	51040040	921.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02205444	03/11/2017	B634062	51040040	786.24	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02205444	03/11/2017	B634062	51040040	1,359.00	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02205469	03/11/2017	*Various**	51040040	1,251.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02205589	03/11/2017	D631911	51040623	570.75	Trade Purchases,Direct Orders,CP Furniture,
TEAL FURNITURE LIMITED	02205590	03/11/2017	D625882	51040623	2,520.00	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02205758	03/11/2017	D634647	51040623	533.16	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02205852	03/11/2017	D631158	51040623	761.00	Trade Purchases,Direct Orders,CP Furniture,
ACCO UK LIMITED	02205862	03/11/2017	D635690	51040625	609.51	Trade Purchases,Direct Orders,CP Stationery,
ALLEN GLENOLD LIMITED	02205961	03/11/2017	B632785	51040040	667.44	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02206018	03/11/2017	B635008	51040040	756.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02206162	03/11/2017	B635157	51040040	742.50	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02206162	03/11/2017	B635157	51040040	625.50	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02206477	03/11/2017	D616380	51040623	1,293.87	Trade Purchases,Direct Orders,CP Furniture,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02206525	03/11/2017	B632543	51040040	797.12	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02206528	03/11/2017	B626614	51040040	1,739.95	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02206610	03/11/2017	D629900	51040623	733.48	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02206615	03/11/2017	D634919	51040623	1,503.00	Trade Purchases,Direct Orders,CP Furniture,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02206822	03/11/2017	B609407	51040040	661.64	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02206822	03/11/2017	B609407	51040040	1,182.08	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02206886	03/11/2017	B636054	51040040	900.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02206900	03/11/2017	B634058	51040040	579.36	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02206901	03/11/2017	B626122	51040040	932.80	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02206987	03/11/2017	D630226	51040625	629.00	Trade Purchases,Direct Orders,CP Stationery,
FLEET (LINE MARKERS) LTD	02207412	03/11/2017	B635539	51040040	711.00	Trade Purchases,Stores,W'house Stores Gen.,
FITZMAURICE CARRIERS LTD NORWICH	02207877	03/11/2017		22016340	7,582.97	Distribution costs,Comm Veh Contct Delv,W'house S
BANNER GROUP LIMITED	02208992	03/11/2017	B632545	51040040	595.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02208995	03/11/2017	B634282	51040040	2,808.75	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02208998	03/11/2017	B634283	51040040	1,190.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02209280	03/11/2017	B635206	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02207763	03/11/2017		14001544	8,627.99	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02207763	03/11/2017		14001543	2,794.51	Agency staff & temps,Agency employee cost,W'house
LEICESTERSHIRE COUNTY COUNCIL	02207883	03/11/2017		21013240	4,523.16	Premises costs,Premises clean cont.,W'house Store
DIVERSEY LTD	02212169	03/11/2017	B634940	51040040	1,942.40	Trade Purchases,Stores,W'house Stores Gen.,
LEASEPLAN UK LTD	02210560	03/11/2017		23018410	1,309.28	Travel & Entertain.,Carlease Annl Rental,Corporat
X2 (UK) LTD	02209978	03/11/2017		22016548	1,550.00	Distribution costs,Comm Veh vehicle hire,Wales War
NUCO	02214500	03/11/2017	B636522	51040040	1,200.00	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
NUCO	02214500	03/11/2017	B636522	51040040	1,980.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02214500	03/11/2017	B636522	51040040	1,485.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02214500	03/11/2017	B636522	51040040	5,445.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02214500	03/11/2017	B636522	51040040	3,465.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02214500	03/11/2017	B636522	51040040	1,485.00	Trade Purchases,Stores,W'house Stores Gen.,
LEAFIELD ENVIROMENTAL LTD	02219489	03/11/2017	D633838	51040624	1,465.80	Trade Purchases,Direct Orders,CP Hardware,
DAISY IT CONTINUITY & RES.SER.LTD	02205924	03/11/2017	M29333	25023414	28,167.20	IT Expenses,IT R & M contracted,Corporate IT,
AON UK LIMITED	02224509	03/11/2017		751816	1,250.00	Insurance,Payments Nov 15,
AON UK LIMITED	02224509	03/11/2017		29036210	3,750.00	Administration Exps.,Legal/Prof. Fees,Corporate M
TOTAL GAS & POWER LTD	X2207248	04/11/2017		510410	790.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2207250	04/11/2017		510410	1,156.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210964	04/11/2017		510410	728.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210964	04/11/2017		510410	505.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02210967	04/11/2017		510410	821.96	Trade Purchases,Gas Supplies,
FEDEX UK LEICESTER	02207872	05/11/2017		22016340	8,819.45	Distribution costs,Comm Veh Contct Delv,W'house S
KENDON ROPE AND TWINE	02206017	06/11/2017	B635411	51040040	814.80	Trade Purchases,Stores,W'house Stores Gen.,
KENDON ROPE AND TWINE	02206017	06/11/2017	B635411	51040040	967.50	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02206019	06/11/2017	B635050	51040040	1,061.20	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02206065	06/11/2017	B635013	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02206065	06/11/2017	B635013	51040040	2,592.00	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02206065	06/11/2017	B635013	51040040	648.00	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02206065	06/11/2017	B635013	51040040	1,296.00	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02206065	06/11/2017	B635013	51040040	1,296.00	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02206159	06/11/2017	B635542	51040040	766.08	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02206159	06/11/2017	B635542	51040040	766.08	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02206159	06/11/2017	B635542	51040040	601.92	Trade Purchases,Stores,W'house Stores Gen.,
LINK 51	02206163	06/11/2017	D627559	51040623	542.60	Trade Purchases,Direct Orders,CP Furniture,
PMF PRODUCTS LIMITED	02206218	06/11/2017	D618851	51040625	616.00	Trade Purchases,Direct Orders,CP Stationery,
COMMUNITY PLAYTHINGS	02206233	06/11/2017	D636621	51040623	591.70	Trade Purchases,Direct Orders,CP Furniture,
RANSOME SPORTING GOODS LTD	02206277	06/11/2017	D636689	51040625	632.44	Trade Purchases,Direct Orders,CP Stationery,
GOPAK LIMITED	02206282	06/11/2017	D633527	51040623	532.08	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02206283	06/11/2017	D633685	51040623	1,340.79	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02206337	06/11/2017	D628878	51040623	1,376.85	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02206395	06/11/2017	B634928	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02206395	06/11/2017	B634928	51040040	1,514.70	Trade Purchases,Stores,W'house Stores Gen.,
ROTATRIM LTD	02206450	06/11/2017	B634756	51040040	792.75	Trade Purchases,Stores,W'house Stores Gen.,
ROTATRIM LTD	02206450	06/11/2017	B634756	51040040	705.30	Trade Purchases,Stores,W'house Stores Gen.,
ROTATRIM LTD	02206450	06/11/2017	B634756	51040040	705.30	Trade Purchases,Stores,W'house Stores Gen.,
ROTATRIM LTD	02206450	06/11/2017	B634756	51040040	792.75	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02206504	06/11/2017	D634970	51040624	860.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02206504	06/11/2017	D634970	51040624	555.00	Trade Purchases,Direct Orders,CP Hardware,
EMERGENT CROWN CONTRACT OFFICE	02206595	06/11/2017	D625883	51040623	2,196.60	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02206651	06/11/2017	D633512	51040624	645.00	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02206712	06/11/2017	D630594	51040623	1,725.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02206715	06/11/2017	D629589	51040623	2,370.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02206717	06/11/2017	D621780	51040623	1,130.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02206718	06/11/2017	D617450	51040623	1,130.00	Trade Purchases,Direct Orders,CP Furniture,
HARROD UK	02206777	06/11/2017	D634298	51040625	999.20	Trade Purchases,Direct Orders,CP Stationery,
KIMBERLY CLARK LTD	02206989	06/11/2017	B634927	51040040	544.75	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02206989	06/11/2017	B634927	51040040	2,017.40	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02206989	06/11/2017	B634927	51040040	583.92	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02206989	06/11/2017	B634927	51040040	544.75	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02207001	06/11/2017	D633591	51040625	544.14	Trade Purchases,Direct Orders,CP Stationery,
SICO-EUROPE LTD	02207314	06/11/2017	D630818	51040623	6,996.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02207316	06/11/2017	D629936	51040623	681.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02207464	06/11/2017	D634039	51040623	3,498.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02207576	06/11/2017	D629439	51040623	1,185.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02207608	06/11/2017	D633028	51040623	960.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02207618	06/11/2017	D633855	51040623	500.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02207800	06/11/2017	B633285	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02207800	06/11/2017	B633285	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
PEARCE RECRUITMENT SERVICES LTD	02206406	06/11/2017		14001546	2,042.88	Agency staff & temps,Agency employee cost,Whouse
BANNER GROUP LIMITED	02209622	06/11/2017	B636584	51040040	1,268.00	Trade Purchases,Stores,W'house Stores Gen.,
INTEGRATED BUSINESS SYSTEMS LTD	02206456	06/11/2017		25023314	743.00	IT Expenses,IT Internet charges,Corporate IT,
LINK 51	02206495	07/11/2017	D627823	51040623	813.84	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02206547	07/11/2017	D628770	51040623	2,152.80	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02206547	07/11/2017	D628770	51040623	1,076.40	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02206552	07/11/2017	D630625	51040623	538.20	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02206554	07/11/2017	D631743	51040623	875.34	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02206559	07/11/2017	D632833	51040623	553.50	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02206561	07/11/2017	D632646	51040623	654.16	Trade Purchases,Direct Orders,CP Furniture,
LEAFIELD ENVIROMENTAL LTD	02206619	07/11/2017	D634892	51040624	552.64	Trade Purchases,Direct Orders,CP Hardware,
RAPID RACKING LTD	02206736	07/11/2017	D636606	51040624	751.32	Trade Purchases,Direct Orders,CP Hardware,
RANSOME SPORTING GOODS LTD	02206762	07/11/2017	D634883	51040625	1,196.85	Trade Purchases,Direct Orders,CP Stationery,
PMF PRODUCTS LIMITED	02206770	07/11/2017	D636282	51040625	1,050.00	Trade Purchases,Direct Orders,CP Stationery,
PMF PRODUCTS LIMITED	02206775	07/11/2017	D632204	51040625	664.00	Trade Purchases,Direct Orders,CP Stationery,
LEISUREBENCH	02206809	07/11/2017	D636878	51040624	708.20	Trade Purchases,Direct Orders,CP Furniture,
ACCO UK LIMITED	02206826	07/11/2017	D636612	51040625	609.51	Trade Purchases,Direct Orders,CP Stationery,
MERTON CLEANING SUPPLIES (LEIC) LTD	02206891	07/11/2017	B634928	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02206891	07/11/2017	B634928	51040040	705.24	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02206891	07/11/2017	B634928	51040040	522.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02206891	07/11/2017	B634928	51040040	689.85	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02206895	07/11/2017	B634301	51040040	945.00	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02206895	07/11/2017	B634301	51040040	718.20	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02206971	07/11/2017	B632810	51040040	871.20	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02206971	07/11/2017	B632810	51040040	550.20	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02206974	07/11/2017	B628776	51040040	1,414.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207002	07/11/2017	B637343	51040040	4,720.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207002	07/11/2017	B637343	51040040	4,752.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207002	07/11/2017	B637343	51040040	2,385.90	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207002	07/11/2017	B637343	51040040	2,323.20	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
NUCO	02207002	07/11/2017	B637343	51040040	1,024.80	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207004	07/11/2017	B637305	51040040	511.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207004	07/11/2017	B637305	51040040	648.20	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207004	07/11/2017	B637305	51040040	3,564.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207004	07/11/2017	B637305	51040040	3,564.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207004	07/11/2017	B637305	51040040	2,376.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207004	07/11/2017	B637305	51040040	594.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207004	07/11/2017	B637305	51040040	1,020.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207004	07/11/2017	B637305	51040040	1,393.92	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207004	07/11/2017	B637305	51040040	729.60	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207004	07/11/2017	B637305	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02207004	07/11/2017	B637305	51040040	1,020.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02207006	07/11/2017	D635905	51040624	740.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02207011	07/11/2017	D635454	51040624	925.00	Trade Purchases,Direct Orders,CP Hardware,
MORLEYS OF BICESTER LIMITED	02207104	07/11/2017	D625509	51040623	845.00	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02207269	07/11/2017	D636041	51040624	3,150.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02207269	07/11/2017	D636041	51040624	1,211.00	Trade Purchases,Direct Orders,CP Hardware,
STRATA PRODUCTS LTD	02207338	07/11/2017	B634303	51040040	600.60	Trade Purchases,Stores,W'house Stores Gen.,
STRATA PRODUCTS LTD	02207338	07/11/2017	B634303	51040040	516.00	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02207447	07/11/2017	B635773	51040040	700.00	Trade Purchases,Stores,W'house Stores Gen.,
KI (UK) LTD	02207468	07/11/2017	D633682	51040623	534.40	Trade Purchases,Direct Orders,CP Furniture,
MARMAX PRODUCTS LTD	02207474	07/11/2017	D636437	51040624	763.65	Trade Purchases,Direct Orders,CP Hardware,
GROSVENOR HOUSE PAPERS LTD	02207904	07/11/2017	B605659	51040040	597.60	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02207905	07/11/2017	B632273	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02207951	07/11/2017	D629937	51040625	1,140.48	Trade Purchases,Direct Orders,CP Stationery,
GROSVENOR HOUSE PAPERS LTD	02207952	07/11/2017	B626664	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02207964	07/11/2017	B584714	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02207964	07/11/2017	B584714	51040040	705.60	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02208072	07/11/2017	B635207	51040040	875.00	Trade Purchases,Stores,W'house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02208077	07/11/2017	B637041	51040040	702.00	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02208100	07/11/2017	B632273	51040040	547.84	Trade Purchases,Stores,W'house Stores Gen.,
THORN BAKER LIMITED	02208177	07/11/2017		14001544	536.78	Agency staff & temps,Agency employee cost,W'house
METALLIFORM PRODUCTS PLC	02210660	07/11/2017		55040623	664.20	Returns to Suppliers,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02206915	08/11/2017	D632478	51040623	875.15	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02206917	08/11/2017	D632882	51040623	4,868.10	Trade Purchases,Direct Orders,CP Furniture,
BDS OFFICE LTD	02206949	08/11/2017	B615717	51040040	740.52	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02206956	08/11/2017	B623868	51040040	619.20	Trade Purchases,Stores,W'house Stores Gen.,
H C SLINGSBY PLC	02207037	08/11/2017	D637242	51040624	564.00	Trade Purchases,Direct Orders,CP Hardware,
PROFILE EDUCATION LTD	02207125	08/11/2017	D636454	51040625	671.49	Trade Purchases,Direct Orders,CP Stationery,
NUCO	02207334	08/11/2017	B634567	51040040	17,496.00	Trade Purchases,Stores,W'house Stores Gen.,
RELIANCE MEDICAL LTD	02207345	08/11/2017	B626977	51040040	1,280.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02207424	08/11/2017	B595786	51040040	14,520.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02207424	08/11/2017	B595786	51040040	2,704.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02207463	08/11/2017	B612593	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02207494	08/11/2017	D635313	51040624	3,150.00	Trade Purchases,Direct Orders,CP Hardware,
EMERGENT CROWN CONTRACT OFFICE	02207506	08/11/2017	D623611	51040623	586.50	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02207510	08/11/2017	D628332	51040623	4,532.70	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02207511	08/11/2017	D636599	51040624	682.36	Trade Purchases,Direct Orders,CP Hardware,
METROPLAN LIMITED	02207559	08/11/2017	D632427	51040623	751.77	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02207826	08/11/2017	D634710	51040623	747.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02207911	08/11/2017	D629309	51040623	2,292.00	Trade Purchases,Direct Orders,CP Furniture,
HPC HEALTHLINE UK LTD	02208069	08/11/2017	B632483	51040040	601.68	Trade Purchases,Stores,W'house Stores Gen.,
HILLS COMPONENTS LTD	02208083	08/11/2017	B637049	51040040	847.70	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02208254	08/11/2017	D635200	51040624	2,520.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02208254	08/11/2017	D635200	51040624	1,144.00	Trade Purchases,Direct Orders,CP Hardware,
ANTALIS LTD	02208930	08/11/2017	B635977	51040040	902.40	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02208930	08/11/2017	B635977	51040040	1,242.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02209303	08/11/2017	B636523	51040040	4,200.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02209303	08/11/2017	B636523	51040040	4,200.00	Trade Purchases,Stores,W'house Stores Gen.,
KLICK TECHNOLOGY	02209424	08/11/2017	D609210	51040623	566.10	Trade Purchases,Direct Orders,CP Furniture,
FLEX RECRUITMENT PLUS LTD	02208331	08/11/2017		14001546	656.21	Agency staff & temps,Agency employee cost,Whouse
PEGASUS STAFF SERVICES LTD	02208332	08/11/2017		14001546	736.00	Agency staff & temps,Agency employee cost,Whouse
TEMLINE EMPLOYMENT AGENCY LTD	02208167	08/11/2017		14001544	2,320.81	Agency staff & temps,Agency employee cost,W'house
STONE GROUP	02208169	08/11/2017	M29327	25023014	14,240.00	IT Expenses,IT Equip purchases,Corporate IT,
ANGUS LIFT TRUCKS LTD	02208746	08/11/2017	M29406	24021740	740.00	Equipment,Fork lift repair etc,W'house Stores Gen
PEGASUS STAFF SERVICES LTD	02208747	08/11/2017		14001546	736.00	Agency staff & temps,Agency employee cost,Whouse
BANNER GROUP LIMITED	02217678	08/11/2017	B636585	51040040	1,142.40	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02221238	08/11/2017	B636585	51040040	501.12	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02221238	08/11/2017	B636585	51040040	635.04	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02221238	08/11/2017	B636585	51040040	654.12	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02221238	08/11/2017	B636585	51040040	1,920.24	Trade Purchases,Stores,W'house Stores Gen.,
WW (UK) LTD T/A TITAN FURNITURE	02207426	09/11/2017	D627597	51040623	2,331.00	Trade Purchases,Direct Orders,CP Furniture,
HARRISON WIPES	02207428	09/11/2017	B635233	51040040	624.00	Trade Purchases,Stores,W'house Stores Gen.,
HARRISON WIPES	02207428	09/11/2017	B635233	51040040	624.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY UK LTD	02207440	09/11/2017	D635546	51040624	611.25	Trade Purchases,Direct Orders,CP Hardware,
RANSOME SPORTING GOODS LTD	02207445	09/11/2017	D635046	51040625	1,190.05	Trade Purchases,Direct Orders,CP Stationery,
FOSTER REFRIGERATION (UK) LTD	02207448	09/11/2017	D636425	51040624	1,268.00	Trade Purchases,Direct Orders,CP Hardware,
KI (UK) LTD	02207665	09/11/2017	D635845	51040623	501.00	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02207683	09/11/2017	D635631	51040623	3,537.60	Trade Purchases,Direct Orders,CP Furniture,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
ADVANCED MOULDS	02207714	09/11/2017	D633676	51040623	822.00	Trade Purchases,Direct Orders,CP Furniture,
FELLOWES MANUFACTURING	02207755	09/11/2017	D637334	51040625	507.15	Trade Purchases,Direct Orders,CP Stationery,
SUPERMAX HEALTHCARE LTD	02207793	09/11/2017	B637481	51040040	547.50	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02207866	09/11/2017	D625478	51040623	855.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02207866	09/11/2017	D625478	51040623	510.00	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02207975	09/11/2017	D637222	51040623	941.60	Trade Purchases,Direct Orders,CP Furniture,
LEARNING RESOURCES LTD	02208018	09/11/2017	B630597	51040040	1,473.92	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02208026	09/11/2017	B632424	51040040	1,013.32	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02208026	09/11/2017	B632424	51040040	1,566.04	Trade Purchases,Stores,W'house Stores Gen.,
VITA CELLULAR FOAMS (UK) LTD	02208049	09/11/2017	D635710	51040625	538.50	Trade Purchases,Direct Orders,CP Stationery,
AVERY UK	02208084	09/11/2017	B636587	51040040	1,002.40	Trade Purchases,Stores,W'house Stores Gen.,
BARNBOROUGH LTD	02208139	09/11/2017	D636206	51040624	847.74	Trade Purchases,Direct Orders,CP Hardware,
MONARCH ACOUSTICS LIMITED	02208221	09/11/2017	D633450	51040623	690.00	Trade Purchases,Direct Orders,CP Furniture,
PALATINE BEDS	02208248	09/11/2017	D634466	51040623	640.00	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02208262	09/11/2017	D634648	51040623	1,094.04	Trade Purchases,Direct Orders,CP Furniture,
BARNBOROUGH LTD	02208143	09/11/2017	D636064	51040624	795.42	Trade Purchases,Direct Orders,CP Hardware,
VICTORIA GRANT LTD	02208814	09/11/2017	B635234	51040040	1,053.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVE ART PRODUCTS LIMITED	02208904	09/11/2017	B627573	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
PROFILE EDUCATION LTD	02209094	09/11/2017	B637162	51040040	513.50	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02209291	09/11/2017	B637891	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02209291	09/11/2017	B637891	51040040	696.96	Trade Purchases,Stores,W'house Stores Gen.,
KLICK TECHNOLOGY	02209414	09/11/2017	D625170	51040623	1,557.20	Trade Purchases,Direct Orders,CP Furniture,
WILLIAM SINCLAIR & SONS STATIONERS	02209608	09/11/2017	B635535	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02210673	09/11/2017	B635595	51040040	609.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02210673	09/11/2017	B635595	51040040	649.60	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02210673	09/11/2017	B635595	51040040	1,061.20	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02212027	09/11/2017	D635951	51040624	540.00	Trade Purchases,Direct Orders,CP Hardware,
PPB LIMITED	02207783	10/11/2017	*Various**	51040040	1,735.58	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02207791	10/11/2017	B635099	51040040	559.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02207796	10/11/2017	B636693	51040040	715.25	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02207797	10/11/2017	B626613	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02207797	10/11/2017	B626613	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02207816	10/11/2017	D632647	51040623	541.60	Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02207857	10/11/2017	D637453	51040623	761.12	Trade Purchases,Direct Orders,CP Furniture,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02207976	10/11/2017	B634281	51040040	505.20	Trade Purchases,Stores,W'house Stores Gen.,
FREUDENBERG HOUSEHOLD PRODUCTS LTD	02207991	10/11/2017	B637039	51040040	508.00	Trade Purchases,Stores,W'house Stores Gen.,
FREUDENBERG HOUSEHOLD PRODUCTS LTD	02207991	10/11/2017	B637039	51040040	508.00	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02207995	10/11/2017	D634901	51040623	690.00	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02208037	10/11/2017	D636076	51040623	549.18	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02208040	10/11/2017	D637952	51040623	1,125.20	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02208040	10/11/2017	D637952	51040623	552.90	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02208119	10/11/2017	D632804	51040623	898.56	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02208127	10/11/2017	D624863	51040623	838.80	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02208138	10/11/2017	D636211	51040624	595.17	Trade Purchases,Direct Orders,CP Hardware,
HSM (UK) LTD	02208202	10/11/2017	D638050	51040625	587.52	Trade Purchases,Direct Orders,CP Stationery,
FELLOWES MANUFACTURING	02208244	10/11/2017	D637680	51040625	507.15	Trade Purchases,Direct Orders,CP Stationery,
EVERYTHING OFFICE LTD	02208430	10/11/2017	D632135	51040623	547.60	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02208433	10/11/2017	B636967	51040040	598.00	Trade Purchases,Stores,W'house Stores Gen.,
EVERYTHING OFFICE LTD	02208441	10/11/2017	D628186	51040623	1,246.56	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02208451	10/11/2017	D635316	51040624	2,520.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02208451	10/11/2017	D635316	51040624	2,076.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02208473	10/11/2017	D635994	51040624	649.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02208473	10/11/2017	D635994	51040624	798.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02208477	10/11/2017	D636203	51040624	1,290.00	Trade Purchases,Direct Orders,CP Hardware,
COMBINED OFFICE INTERIORS LTD	02208912	10/11/2017	D634693	51040623	514.80	Trade Purchases,Direct Orders,CP Furniture,
LEARNING RESOURCES LTD	02208913	10/11/2017	B634886	51040040	1,473.92	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02208913	10/11/2017	B634886	51040040	1,289.68	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02208928	10/11/2017	B635153	51040040	1,380.40	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02208928	10/11/2017	B635153	51040040	2,760.80	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02209163	10/11/2017	B635098	51040040	524.16	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02209163	10/11/2017	B635098	51040040	1,144.80	Trade Purchases,Stores,W'house Stores Gen.,
ALL PURPOSE CLEANING SUPPLIES LTD	02209347	10/11/2017	B636864	51040040	750.00	Trade Purchases,Stores,W'house Stores Gen.,
BISHOP SPORTS AND LEISURE	02209496	10/11/2017	D637955	51040625	504.00	Trade Purchases,Direct Orders,CP Stationery,
BANNER GROUP LIMITED	02209613	10/11/2017	B635211	51040040	1,610.35	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02209660	10/11/2017	B637042	51040040	542.70	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02209660	10/11/2017	B637042	51040040	509.55	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02209660	10/11/2017	B637042	51040040	660.00	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02209661	10/11/2017	B636635	51040040	660.00	Trade Purchases,Stores,W'house Stores Gen.,
EVERYTHING OFFICE LTD	02210749	10/11/2017	D632244	51040632	9,409.05	Trade Purchases,Direct Orders,Major Projects,
EVERYTHING OFFICE LTD	02210749	10/11/2017	D632244	51040632	1,390.50	Trade Purchases,Direct Orders,Major Projects,
EVERYTHING OFFICE LTD	02210750	10/11/2017	D633722	51040632	6,583.32	Trade Purchases,Direct Orders,Major Projects,
EVERYTHING OFFICE LTD	02210751	10/11/2017	D633722	51040632	6,183.32	Trade Purchases,Direct Orders,Major Projects,
EDDING UK LTD	02211206	10/11/2017	B636186	51040040	1,000.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02211595	10/11/2017	B636760	51040040	901.00	Trade Purchases,Stores,W'house Stores Gen.,
DRIVER RESOURCE RECRUITMENT LTD	02211003	10/11/2017		14001546	613.64	Agency staff & temps,Agency employee cost,Whouse
ANTALIS LTD	02214125	10/11/2017	B637396	51040040	1,687.50	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02220000	10/11/2017	B636185	51040040	521.20	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02220000	10/11/2017	B636185	51040040	613.50	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02220000	10/11/2017	B636185	51040040	738.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02220000	10/11/2017	B636185	51040040	1,214.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02220000	10/11/2017	B636185	51040040	598.60	Trade Purchases,Stores,W'house Stores Gen.,
THE EDUCATION COMPANY	02207884	11/11/2017		29035017	1,900.00	Administration Exps.,Subscriptions,Communications
FEDEX UK LEICESTER	02209989	12/11/2017		22016340	13,841.89	Distribution costs,Comm Veh Contct Delv,W'house S
LINK 51	02208485	13/11/2017	D635273	51040623	874.80	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02208518	13/11/2017	D635875	51040623	1,482.78	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02208519	13/11/2017	D635875	51040623	1,102.58	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02208553	13/11/2017	D635402	51040623	1,120.60	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02208569	13/11/2017	D637149	51040623	837.00	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02208573	13/11/2017	D622687	51040623	1,599.75	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02208583	13/11/2017	D633686	51040623	996.64	Trade Purchases,Direct Orders,CP Furniture,
MILLAR WEST LTD	02208602	13/11/2017	D627938	51040623	742.50	Trade Purchases,Direct Orders,CP Furniture,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
RANSOME SPORTING GOODS LTD	02208641	13/11/2017	D637646	51040625	881.50	Trade Purchases,Direct Orders,CP Stationery,
FOSTER REFRIGERATION (UK) LTD	02208661	13/11/2017	D634698	51040624	1,268.00	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02208674	13/11/2017	D638132	51040624	1,063.66	Trade Purchases,Direct Orders,CP Hardware,
MORLEYS OF BICESTER LIMITED	02208790	13/11/2017	D625649	51040623	608.00	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02208819	13/11/2017	B636520	51040040	1,086.72	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02208819	13/11/2017	B636520	51040040	1,358.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02208819	13/11/2017	B636520	51040040	705.24	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02208819	13/11/2017	B636520	51040040	522.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02208819	13/11/2017	B636520	51040040	1,086.72	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02208831	13/11/2017	D629745	51040623	1,130.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02208835	13/11/2017	D631181	51040623	840.00	Trade Purchases,Direct Orders,CP Furniture,
NEWELL RUBBERMAID OFFICE PRODUCTS	02208863	13/11/2017	B632308	51040040	2,016.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02208863	13/11/2017	B632308	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02208895	13/11/2017	D624869	51040623	1,369.80	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02208975	13/11/2017	D635814	51040624	4,270.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02209080	13/11/2017	D637235	51040624	1,680.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02209080	13/11/2017	D637235	51040624	2,076.00	Trade Purchases,Direct Orders,CP Hardware,
MEDICARE PRODUCTS LTD	02209128	13/11/2017	B637035	51040040	960.00	Trade Purchases,Stores,W'house Stores Gen.,
MEDICARE PRODUCTS LTD	02209128	13/11/2017	B637035	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02209390	13/11/2017	B637036	51040040	3,150.00	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02209473	13/11/2017	D632881	51040623	700.96	Trade Purchases,Direct Orders,CP Furniture,
SELDEN RESEARCH LTD	02209611	13/11/2017	B636851	51040040	517.20	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02209611	13/11/2017	B636851	51040040	588.60	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	544.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	1,656.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	522.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	888.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	6,523.20	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	522.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02209774	13/11/2017	B626280	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02210254	13/11/2017	B637160	51040040	694.80	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02210270	13/11/2017	B635284	51040040	950.00	Trade Purchases,Stores,W'house Stores Gen.,
ROYAL MAIL	02208751	13/11/2017		27025511	1,015.60	Office expenses,Postal services,Corporate Finance
THE BEST CONNECTION	02208179	13/11/2017		14001543	2,631.89	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02208179	13/11/2017		14001544	9,608.16	Agency staff & temps,Agency employee cost,W'house
SICO-EUROPE LTD	02212117	13/11/2017	D633888	51040623	583.00	Trade Purchases,Direct Orders,CP Furniture,
WAREHOUSE EXPRESS LTD	02208743	13/11/2017	M29410	24020539	755.52	Equipment,Equip.Purch - office,Catalogue,
PEARCE RECRUITMENT SERVICES LTD	02208745	13/11/2017		14001546	2,245.26	Agency staff & temps,Agency employee cost,Whouse
GROSVENOR HOUSE PAPERS LTD	02214157	13/11/2017	B632273	51040040	636.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02214534	13/11/2017	B636519	51040040	1,089.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02214534	13/11/2017	B636519	51040040	1,071.90	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02214534	13/11/2017	B636519	51040040	4,987.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02214534	13/11/2017	B636519	51040040	1,907.40	Trade Purchases,Stores,W'house Stores Gen.,
POTTS PRINT (UK) LIMITED	02209977	13/11/2017	M29355	27024017	7,275.00	Office expenses,Printing,Communications,
WW (UK) LTD T/A TITAN FURNITURE	02208936	14/11/2017	D636147	51040623	680.50	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02208952	14/11/2017	D636843	51040623	922.50	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02208952	14/11/2017	D636843	51040623	906.00	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02209012	14/11/2017	D636468	51040623	1,647.76	Trade Purchases,Direct Orders,CP Furniture,
BROXAP & CORBY LTD	02209019	14/11/2017	D637245	51040624	741.00	Trade Purchases,Direct Orders,CP Hardware,
LISMARK OFFICE PRODUCTS LTD	02209024	14/11/2017	D634763	51040623	672.00	Trade Purchases,Direct Orders,CP Furniture,
LEISUREBENCH	02209046	14/11/2017	D638491	51040624	504.20	Trade Purchases,Direct Orders,CP Hardware,
PROFILE EDUCATION LTD	02209077	14/11/2017	D638278	51040623	552.06	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02209121	14/11/2017	B636520	51040040	689.85	Trade Purchases,Stores,W'house Stores Gen.,
MITSUBISHI PENCIL COMPANY UK	02209141	14/11/2017	B636694	51040040	763.20	Trade Purchases,Stores,W'house Stores Gen.,
MITSUBISHI PENCIL COMPANY UK	02209141	14/11/2017	B636694	51040040	572.40	Trade Purchases,Stores,W'house Stores Gen.,
OXFORD UNIVERSITY PRESS	02209145	14/11/2017	B636517	51040040	537.60	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02209153	14/11/2017	B635102	51040040	731.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02209161	14/11/2017	D637841	51040624	1,012.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02209167	14/11/2017	D636601	51040624	540.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02209168	14/11/2017	D635315	51040624	860.00	Trade Purchases,Direct Orders,CP Hardware,
W V HOWE (HARDWARE) LIMITED	02209176	14/11/2017	B636237	51040040	846.72	Trade Purchases,Stores,W'house Stores Gen.,
WHITCROFT ESSENTIALS (LYNDEY) LTD	02209182	14/11/2017	B635213	51040040	920.50	Trade Purchases,Stores,W'house Stores Gen.,
WHITCROFT ESSENTIALS (LYNDEY) LTD	02209182	14/11/2017	B635213	51040040	718.20	Trade Purchases,Stores,W'house Stores Gen.,
WHITCROFT ESSENTIALS (LYNDEY) LTD	02209182	14/11/2017	B635213	51040040	718.20	Trade Purchases,Stores,W'house Stores Gen.,
PMF PRODUCTS LIMITED	02209203	14/11/2017	D636678	51040625	686.00	Trade Purchases,Direct Orders,CP Stationery,
DISS BED CENTRE & FURNITURE W/HOUSE	02209231	14/11/2017	D637711	51040623	526.88	Trade Purchases,Direct Orders,CP Furniture,
DISS BED CENTRE & FURNITURE W/HOUSE	02209233	14/11/2017	D636494	51040623	526.88	Trade Purchases,Direct Orders,CP Furniture,
DALER ROWNEY LIMITED	02209349	14/11/2017	B635011	51040040	1,111.50	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02209349	14/11/2017	B635011	51040040	788.45	Trade Purchases,Stores,W'house Stores Gen.,
XMA LTD	02209374	14/11/2017	D638558	51040624	519.76	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02209393	14/11/2017	D638554	51040624	1,350.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02209409	14/11/2017	D638668	51040624	925.00	Trade Purchases,Direct Orders,CP Hardware,
KLICK TECHNOLOGY	02209420	14/11/2017	D634235	51040623	583.95	Trade Purchases,Direct Orders,CP Furniture,
ART & CRAFT FACTORY	02209610	14/11/2017	B636695	51040040	679.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02210245	14/11/2017	B635010	51040040	10,562.40	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02210245	14/11/2017	B635010	51040040	10,464.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02210245	14/11/2017	B635010	51040040	636.48	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02210245	14/11/2017	B635010	51040040	1,071.36	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02210245	14/11/2017	B635010	51040040	4,104.00	Trade Purchases,Stores,W'house Stores Gen.,
INDIGO SOFTWARE LTD	02208744	14/11/2017		25023414	950.00	IT Expenses,IT R & M contracted,Corporate IT,
WILLIAM SINCLAIR & SONS STATIONERS	02210566	14/11/2017	B636521	51040040	888.00	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02210566	14/11/2017	B636521	51040040	931.52	Trade Purchases,Stores,W'house Stores Gen.,
THORN BAKER LIMITED	02210280	14/11/2017		14001544	848.04	Agency staff & temps,Agency employee cost,W'house
ANGUS LIFT TRUCKS LTD	02213178	14/11/2017	M29442	24021740	710.80	Equipment,Fork lift repair etc,W'house Stores Gen
AUTO PRESS EDUCATION	02220321	14/11/2017	B638708	51040040	1,713.32	Trade Purchases,Stores,W'house Stores Gen.,
MIKE MILLAR ASSOCIATES LTD	02209093	15/11/2017	D638396	51040623	601.32	Trade Purchases,Direct Orders,CP Furniture,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
NUCO	02209132	15/11/2017	B634568	51040040	17,496.00	Trade Purchases,Stores,W'house Stores Gen.,
PMF PRODUCTS LIMITED	02209206	15/11/2017	D639041	51040625	723.00	Trade Purchases,Direct Orders,CP Stationery,
KLICK TECHNOLOGY	02209258	15/11/2017	D622329	51040623	778.60	Trade Purchases,Direct Orders,CP Furniture,
WYBONE LIMITED	02209278	15/11/2017	D635685	51040624	799.96	Trade Purchases,Direct Orders,CP Hardware,
GOPAK LIMITED	02209356	15/11/2017	D635522	51040623	527.16	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02209356	15/11/2017	D635522	51040623	2,183.04	Trade Purchases,Direct Orders,CP Furniture,
INTERNATIONAL PAPER (UK)LTD	02209413	15/11/2017	B566189	51040040	16,640.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02209419	15/11/2017	B635274	51040040	2,734.50	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02209423	15/11/2017	B634657	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02209423	15/11/2017	B634657	51040040	2,734.50	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02209423	15/11/2017	B634657	51040040	570.40	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02209423	15/11/2017	B634657	51040040	907.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02209425	15/11/2017	B636766	51040040	1,814.00	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02209447	15/11/2017	D634828	51040624	789.90	Trade Purchases,Direct Orders,CP Hardware,
DENIS RAWLINS LIMITED	02209466	15/11/2017	D638601	51040624	1,064.80	Trade Purchases,Direct Orders,CP Hardware,
METALLIFORM PRODUCTS PLC	02209505	15/11/2017	D632536	51040623	513.04	Trade Purchases,Direct Orders,CP Furniture,
FOSTER REFRIGERATION (UK) LTD	02209548	15/11/2017	D635815	51040624	1,597.00	Trade Purchases,Direct Orders,CP Hardware,
ESSITY UK LIMITED	02209594	15/11/2017	B636735	51040040	13,325.00	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02209709	15/11/2017	D635865	51040623	1,038.45	Trade Purchases,Direct Orders,CP Furniture,
WAREHOUSE EXPRESS LTD	02209782	15/11/2017	D638852	51040624	778.60	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02209863	15/11/2017	D636990	51040624	1,075.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02209900	15/11/2017	D638039	51040624	645.00	Trade Purchases,Direct Orders,CP Hardware,
TTS GROUP LTD	02209993	15/11/2017	B637860	51040040	614.56	Trade Purchases,Stores,W'house Stores Gen.,
PLASTOREG SMIDT GMBH	02210014	15/11/2017	B636518	51040040	508.80	Trade Purchases,Stores,W'house Stores Gen.,
BISHOP SPORTS AND LEISURE	02210139	15/11/2017	D638647	51040625	634.98	Trade Purchases,Direct Orders,CP Stationery,
BRITISH THORNTON ESF LTD	02210152	15/11/2017	D628686	51040623	860.56	Trade Purchases,Direct Orders,CP Furniture,
DECREE THERMO LIMITED	02210230	15/11/2017	B626845	51040040	580.00	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02210255	15/11/2017	D635702	51040625	725.52	Trade Purchases,Direct Orders,CP Stationery,
NEWCLAY PRODUCTS LTD	02210558	15/11/2017	B632699	51040040	547.50	Trade Purchases,Stores,W'house Stores Gen.,
NEWCLAY PRODUCTS LTD	02210558	15/11/2017	B632699	51040040	2,496.00	Trade Purchases,Stores,W'house Stores Gen.,
CROSSBOW EDUCATION LTD	02210582	15/11/2017	B639066	51040040	542.00	Trade Purchases,Stores,W'house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02210615	15/11/2017	B638652	51040040	1,572.50	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02210616	15/11/2017	B638657	51040040	1,738.75	Trade Purchases,Stores,W'house Stores Gen.,
TECCON LTD	02209974	15/11/2017	M29175	24021240	500.00	Equipment,Equip R & M contract,W'house Stores Gen
STAEDTLER (UK) LTD	02211041	15/11/2017	B635133	51040040	1,582.00	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02211041	15/11/2017	B635133	51040040	1,448.40	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02211067	15/11/2017	B628124	51040040	850.00	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02211183	15/11/2017	B638065	51040040	647.04	Trade Purchases,Stores,W'house Stores Gen.,
SWIFT PERSONNEL MIDLANDS LIMITED	02209990	15/11/2017		14001544	1,113.43	Agency staff & temps,Agency employee cost,W'house
SWIFT PERSONNEL MIDLANDS LIMITED	02209988	15/11/2017		14001544	1,541.55	Agency staff & temps,Agency employee cost,W'house
FLEX RECRUITMENT PLUS LTD	02210279	15/11/2017		14001546	649.44	Agency staff & temps,Agency employee cost,Whouse
COMBINED EFFORT CONSULTING LIMITED	02209991	15/11/2017		14001614	1,050.00	Agency staff & temps,Contract Staff cost,Corporat
PEGASUS STAFF SERVICES LTD	02211004	15/11/2017		14001546	960.25	Agency staff & temps,Agency employee cost,Whouse
BLUE YETI LTD	02212400	15/11/2017		14001546	634.50	Agency staff & temps,Agency employee cost,Whouse
BANNER GROUP LIMITED	02216907	15/11/2017	B638657	51040040	936.25	Trade Purchases,Stores,W'house Stores Gen.,
ALLWAG PROMOTIONS LIMITED	02209980	15/11/2017	M29414	28030017	1,070.00	Marketing Expenses,Advertising leaflet,Communicat
SABER OFFICE FURNITURE LIMITED	02219869	15/11/2017	D639117	51040623	503.10	Trade Purchases,Direct Orders,CP Furniture,
WEBMART LTD	02201094	16/11/2017	M29301	28030017	4,018.00	Marketing Expenses,Advertising leaflet,Communicat
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	2,866.50	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	952.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	10,913.28	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	2,601.90	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	1,137.50	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02209637	16/11/2017	B636580	51040040	1,137.50	Trade Purchases,Stores,W'house Stores Gen.,
BATES OFFICE SERVICES LTD	02209806	16/11/2017	D633295	51040623	688.80	Trade Purchases,Direct Orders,CP Furniture,
LEAFIELD ENVIROMENTAL LTD	02209913	16/11/2017	D637936	51040624	1,319.22	Trade Purchases,Direct Orders,CP Hardware,
PROFILE EDUCATION LTD	02209919	16/11/2017	D638380	51040623	881.30	Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02209919	16/11/2017	D638380	51040623	1,236.82	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02209951	16/11/2017	D638028	51040623	576.00	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02209954	16/11/2017	D625750	51040623	720.00	Trade Purchases,Direct Orders,CP Furniture,
ESSITY UK LIMITED	02210011	16/11/2017	B636739	51040040	1,979.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02210011	16/11/2017	B636739	51040040	1,630.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02210011	16/11/2017	B636739	51040040	2,236.32	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02210011	16/11/2017	B636739	51040040	614.40	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02210011	16/11/2017	B636739	51040040	1,884.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02210011	16/11/2017	B636739	51040040	1,477.20	Trade Purchases,Stores,W'house Stores Gen.,
WHITCROFT ESSENTIALS (LYNDEY) LTD	02210015	16/11/2017	B635213	51040040	770.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02210112	16/11/2017	D637924	51040624	2,635.00	Trade Purchases,Direct Orders,CP Hardware,
CREATIVE ART PRODUCTS LIMITED	02210181	16/11/2017	B632313	51040040	1,798.56	Trade Purchases,Stores,W'house Stores Gen.,
HARDY & HANSON LTD	02210284	16/11/2017	B612204	51040040	794.60	Trade Purchases,Stores,W'house Stores Gen.,
KI (UK) LTD	02210370	16/11/2017	D633677	51040632	668.00	Trade Purchases,Direct Orders,Major Projects,
EMERGENT CROWN CONTRACT OFFICE	02210393	16/11/2017	D631329	51040623	1,069.50	Trade Purchases,Direct Orders,CP Furniture,
PREMIER PAPER GROUP LTD	02211065	16/11/2017	B634157	51040040	786.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02211066	16/11/2017	B634157	51040040	638.40	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02211201	16/11/2017	B638693	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
MANUSCRIPT PEN COMPANY LTD	02211455	16/11/2017	B638975	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
MANUSCRIPT PEN COMPANY LTD	02211455	16/11/2017	B638975	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02211615	16/11/2017	B637625	51040040	852.60	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02211615	16/11/2017	B637625	51040040	909.44	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02211615	16/11/2017	B637625	51040040	636.72	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02212566	16/11/2017	B638690	51040040	1,071.08	Trade Purchases,Stores,W'house Stores Gen.,
INDIGO SOFTWARE LTD	02209979	16/11/2017	M29421	24020540	532.00	Equipment,Equip.Purch - office,W'house Stores Gen
TEMLINE EMPLOYMENT AGENCY LTD	02210276	16/11/2017		14001544	2,767.40	Agency staff & temps,Agency employee cost,W'house
TIGER STATIONERY LTD	02210000	17/11/2017	B626356	51040040	950.40	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TIGER STATIONERY LTD	02210002	17/11/2017	B632317	51040040	2,044.80	Trade Purchases,Stores,W'house Stores Gen.,
EVERTAUT LTD	02210072	17/11/2017	D633861	51040623	665.60	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02210126	17/11/2017	D637276	51040623	1,549.08	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02210190	17/11/2017	B638981	51040040	524.00	Trade Purchases,Stores,W'house Stores Gen.,
EVERTAUT LTD	02210335	17/11/2017	D633754	51040623	579.00	Trade Purchases,Direct Orders,CP Furniture,
EVERTAUT LTD	02210348	17/11/2017	D635302	51040623	654.00	Trade Purchases,Direct Orders,CP Furniture,
3M	02210542	17/11/2017	B638409	51040040	849.00	Trade Purchases,Stores,W'house Stores Gen.,
3M	02210547	17/11/2017	B636583	51040040	646.56	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02210564	17/11/2017	B635212	51040040	502.60	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02210571	17/11/2017	B634627	51040040	714.48	Trade Purchases,Stores,W'house Stores Gen.,
PMD MAGNETICS	02210576	17/11/2017	B637404	51040040	1,180.00	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02210594	17/11/2017	B637048	51040040	632.80	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02210594	17/11/2017	B637048	51040040	724.80	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02210766	17/11/2017	D635126	51040623	1,200.00	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02210805	17/11/2017	D624495	51040623	558.00	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02210805	17/11/2017	D624495	51040623	4,957.20	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02210806	17/11/2017	D617877	51040623	1,428.00	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02210806	17/11/2017	D617877	51040623	550.80	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2211149	17/11/2017		510410	1,151.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2211150	17/11/2017		510410	972.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2211152	17/11/2017		510410	773.18	Trade Purchases,Gas Supplies,
EAST POINT	02211181	17/11/2017	B635208	51040040	1,428.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02211198	17/11/2017	B638453	51040040	992.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02211911	17/11/2017	B636581	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02211911	17/11/2017	B636581	51040040	1,015.20	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02212136	17/11/2017	B638322	51040040	751.68	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02212973	17/11/2017	B638400	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02210274	17/11/2017		14001543	3,559.38	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02210274	17/11/2017		14001544	10,129.27	Agency staff & temps,Agency employee cost,W'house
FITZMAURICE CARRIERS LTD NORWICH	02212399	17/11/2017		22016340	8,753.86	Distribution costs,Comm Veh Contct Delv,W'house S
DIVERSEY LTD	02219043	17/11/2017	B638542	51040040	898.56	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02219043	17/11/2017	B638542	51040040	702.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02219043	17/11/2017	B638542	51040040	802.08	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02219043	17/11/2017	B638542	51040040	673.92	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02219043	17/11/2017	B638542	51040040	1,748.16	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02219175	17/11/2017		51040040	751.68	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02215892	18/11/2017		510410	769.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02215916	18/11/2017		510410	1,857.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217171	18/11/2017		510410	7,967.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217171	18/11/2017		510410	81,403.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217172	18/11/2017		510410	928.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217172	18/11/2017		510410	6,136.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217173	18/11/2017		510410	5,385.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217173	18/11/2017		510410	17,773.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217174	18/11/2017		510410	10,376.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217175	18/11/2017		510410	3,406.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217175	18/11/2017		510410	6,270.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217176	18/11/2017		510410	2,051.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217176	18/11/2017		510410	11,362.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217178	18/11/2017		510410	731.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217178	18/11/2017		510410	2,944.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217179	18/11/2017		510410	14,195.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217179	18/11/2017		510410	84,907.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02213970	18/11/2017		21012340	1,571.66	Premises costs,Premises Gas,W'house Stores Gen.,
FEDEX UK LEICESTER	02212398	19/11/2017		22016340	15,046.50	Distribution costs,Comm Veh Contct Delv,W'house S
TOTAL GAS & POWER LTD	02217177	19/11/2017		510410	1,450.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217177	19/11/2017		510410	1,592.05	Trade Purchases,Gas Supplies,
KIMAX ESTATES LTD	02216854	19/11/2017		21012048	3,332.02	Premises costs,Premises Rent/Loan,Wales Warehouse
X2 (UK) LTD	02218644	19/11/2017		22016548	1,550.00	Distribution costs,Comm Veh vehicle hire,Wales War
NEWELL RUBBERMAID OFFICE PRODUCTS	02210585	20/11/2017	B634944	51040040	4,765.60	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02210585	20/11/2017	B634944	51040040	3,404.00	Trade Purchases,Stores,W'house Stores Gen.,
PENNINE AGGREGATES LTD	02210588	20/11/2017	B637215	51040040	1,692.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02210632	20/11/2017	B609407	51040040	1,739.95	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02210675	20/11/2017	B638544	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02210675	20/11/2017	B638544	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02210675	20/11/2017	B638544	51040040	1,632.60	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02210675	20/11/2017	B638544	51040040	3,360.75	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02210675	20/11/2017	B638544	51040040	715.65	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02210675	20/11/2017	B638544	51040040	2,734.50	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02210675	20/11/2017	B638544	51040040	667.94	Trade Purchases,Stores,W'house Stores Gen.,
PMF PRODUCTS LIMITED	02210817	20/11/2017	D639041	51040625	705.00	Trade Purchases,Direct Orders,CP Stationery,
ADVANCED MOULDS	02210827	20/11/2017	D634645	51040623	1,365.00	Trade Purchases,Direct Orders,CP Furniture,
MULTISENSORY ENVIRONMENTS LTD	02210867	20/11/2017	D633967	51040625	598.00	Trade Purchases,Direct Orders,CP Stationery,
GENEE WORLD LIMITED	02210908	20/11/2017	D638943	51040624	540.00	Trade Purchases,Direct Orders,CP Hardware,
EAST POINT	02210934	20/11/2017	D639342	51040625	512.55	Trade Purchases,Direct Orders,CP Stationery,
STEARN ELECTRIC COMPANY LTD	02211031	20/11/2017	D625313	51040624	3,390.00	Trade Purchases,Direct Orders,CP Hardware,
MERTON CLEANING SUPPLIES (LEIC) LTD	02211062	20/11/2017	B638342	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02211062	20/11/2017	B638342	51040040	1,346.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02211062	20/11/2017	B638342	51040040	689.85	Trade Purchases,Stores,W'house Stores Gen.,
NAISH FELTS LTD	02211063	20/11/2017	B638764	51040040	623.75	Trade Purchases,Stores,W'house Stores Gen.,
SUPERMAX HEALTHCARE LTD	02211064	20/11/2017	B639096	51040040	730.00	Trade Purchases,Stores,W'house Stores Gen.,
SINGLEWELL LTD	02211075	20/11/2017	B637697	51040040	659.40	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02211257	20/11/2017	D628160	51040623	1,130.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02211257	20/11/2017	D628160	51040623	1,330.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02211258	20/11/2017	D630695	51040623	1,130.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02211259	20/11/2017	D629588	51040623	2,825.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02211259	20/11/2017	D629588	51040623	565.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02211303	20/11/2017	D636681	51040623	1,230.00	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02211345	20/11/2017	D637925	51040624	4,270.00	Trade Purchases,Direct Orders,CP Hardware,
NUCO	02211464	20/11/2017	B633557	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211464	20/11/2017	B633557	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
NUCO	02211465	20/11/2017	B621266	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	659.04	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211465	20/11/2017	B621266	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211466	20/11/2017	B618521	51040040	2,636.16	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211466	20/11/2017	B618521	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211466	20/11/2017	B618521	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211466	20/11/2017	B618521	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211466	20/11/2017	B618521	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211466	20/11/2017	B618521	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211466	20/11/2017	B618521	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211466	20/11/2017	B618521	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211467	20/11/2017	B626025	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211467	20/11/2017	B626025	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211467	20/11/2017	B626025	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211467	20/11/2017	B626025	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211468	20/11/2017	B602148	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02211469	20/11/2017	B637552	51040040	511.00	Trade Purchases,Stores,W'house Stores Gen.,
MEDICARE PRODUCTS LTD	02211473	20/11/2017	B635416	51040040	600.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02211613	20/11/2017	B638705	51040040	730.80	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02211613	20/11/2017	B638705	51040040	779.52	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02211613	20/11/2017	B638705	51040040	742.84	Trade Purchases,Stores,W'house Stores Gen.,
KI (UK) LTD	02211794	20/11/2017	D630221	51040623	1,001.60	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02211794	20/11/2017	D630221	51040632	1,001.60	Trade Purchases,Direct Orders,Major Projects,
MAJOR BRUSHES LTD	02211928	20/11/2017	B639964	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02211928	20/11/2017	B639964	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
SICO-EUROPE LTD	02212282	20/11/2017	D632870	51040623	5,830.00	Trade Purchases,Direct Orders,CP Furniture,
NIELS LARSEN LTD	02212610	20/11/2017	D630276	51040625	677.46	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2213198	20/11/2017		510410	949.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213204	20/11/2017		510410	2,765.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213224	20/11/2017		510410	1,227.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213229	20/11/2017		510410	1,055.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213263	20/11/2017		510410	505.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213264	20/11/2017		510410	712.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213265	20/11/2017		510410	582.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213268	20/11/2017		510410	1,540.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213300	20/11/2017		510410	1,074.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213313	20/11/2017		510410	939.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213336	20/11/2017		510410	677.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213338	20/11/2017		510410	535.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213343	20/11/2017		510410	6,049.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213350	20/11/2017		510410	586.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213352	20/11/2017		510410	913.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213353	20/11/2017		510410	1,065.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213354	20/11/2017		510410	1,511.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213369	20/11/2017		510410	794.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213370	20/11/2017		510410	1,029.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213371	20/11/2017		510410	704.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213372	20/11/2017		510410	928.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213373	20/11/2017		510410	787.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213374	20/11/2017		510410	786.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213382	20/11/2017		510410	1,344.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213383	20/11/2017		510410	2,518.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213386	20/11/2017		510410	571.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213395	20/11/2017		510410	1,480.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213396	20/11/2017		510410	1,042.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213397	20/11/2017		510410	824.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213398	20/11/2017		510410	1,615.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213413	20/11/2017		510410	875.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213414	20/11/2017		510410	771.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213415	20/11/2017		510410	715.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213417	20/11/2017		510410	1,074.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213420	20/11/2017		510410	921.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213432	20/11/2017		510410	957.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213433	20/11/2017		510410	977.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213465	20/11/2017		510410	570.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213468	20/11/2017		510410	692.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213472	20/11/2017		510410	585.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213480	20/11/2017		510410	2,518.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213508	20/11/2017		510410	816.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213514	20/11/2017		510410	1,411.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213517	20/11/2017		510410	804.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213522	20/11/2017		510410	1,146.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213524	20/11/2017		510410	616.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213529	20/11/2017		510410	534.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213539	20/11/2017		510410	565.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213551	20/11/2017		510410	752.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213567	20/11/2017		510410	648.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213569	20/11/2017		510410	553.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213576	20/11/2017		510410	2,242.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213578	20/11/2017		510410	979.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213600	20/11/2017		510410	1,510.66	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	X2213601	20/11/2017		510410	4,386.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213602	20/11/2017		510410	715.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213603	20/11/2017		510410	1,721.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213604	20/11/2017		510410	5,941.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213605	20/11/2017		510410	618.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213606	20/11/2017		510410	769.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213607	20/11/2017		510410	951.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213609	20/11/2017		510410	540.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213610	20/11/2017		510410	900.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213611	20/11/2017		510410	890.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213612	20/11/2017		510410	902.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213613	20/11/2017		510410	883.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213614	20/11/2017		510410	778.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213615	20/11/2017		510410	973.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213616	20/11/2017		510410	3,600.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213618	20/11/2017		510410	773.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213619	20/11/2017		510410	729.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213620	20/11/2017		510410	10,453.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213621	20/11/2017		510410	849.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213622	20/11/2017		510410	2,190.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213623	20/11/2017		510410	785.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213624	20/11/2017		510410	543.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213626	20/11/2017		510410	865.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213640	20/11/2017		510410	547.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213648	20/11/2017		510410	1,230.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213659	20/11/2017		510410	588.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213668	20/11/2017		510410	1,382.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213669	20/11/2017		510410	2,695.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213690	20/11/2017		510410	776.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213694	20/11/2017		510410	1,213.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213704	20/11/2017		510410	655.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213719	20/11/2017		510410	1,573.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213720	20/11/2017		510410	503.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213723	20/11/2017		510410	720.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213724	20/11/2017		510410	514.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213726	20/11/2017		510410	1,153.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213727	20/11/2017		510410	1,710.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213730	20/11/2017		510410	1,080.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213757	20/11/2017		510410	919.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213758	20/11/2017		510410	2,324.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213784	20/11/2017		510410	678.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213787	20/11/2017		510410	826.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213796	20/11/2017		510410	1,119.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213801	20/11/2017		510410	835.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213804	20/11/2017		510410	968.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213809	20/11/2017		510410	511.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213810	20/11/2017		510410	1,146.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213813	20/11/2017		510410	1,871.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213814	20/11/2017		510410	891.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213819	20/11/2017		510410	587.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213827	20/11/2017		510410	531.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213830	20/11/2017		510410	729.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213831	20/11/2017		510410	592.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213834	20/11/2017		510410	697.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213837	20/11/2017		510410	1,254.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213838	20/11/2017		510410	506.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213840	20/11/2017		510410	622.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213842	20/11/2017		510410	553.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213844	20/11/2017		510410	746.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213849	20/11/2017		510410	605.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213850	20/11/2017		510410	545.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213853	20/11/2017		510410	834.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213864	20/11/2017		510410	532.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213867	20/11/2017		510410	2,948.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213869	20/11/2017		510410	953.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213872	20/11/2017		510410	1,010.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213884	20/11/2017		510410	697.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213885	20/11/2017		510410	672.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213886	20/11/2017		510410	731.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213888	20/11/2017		510410	904.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213897	20/11/2017		510410	3,561.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213898	20/11/2017		510410	3,349.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213904	20/11/2017		510410	740.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213906	20/11/2017		510410	812.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213907	20/11/2017		510410	692.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213909	20/11/2017		510410	566.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213910	20/11/2017		510410	567.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213931	20/11/2017		510410	957.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213933	20/11/2017		510410	2,573.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213934	20/11/2017		510410	2,425.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213935	20/11/2017		510410	1,811.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213951	20/11/2017		510410	904.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213955	20/11/2017		510410	851.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213956	20/11/2017		510410	823.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213963	20/11/2017		510410	535.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213964	20/11/2017		510410	592.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213965	20/11/2017		510410	822.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213966	20/11/2017		510410	786.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213967	20/11/2017		510410	1,397.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2213968	20/11/2017		510410	989.69	Trade Purchases,Gas Supplies,
KIMBERLY CLARK LTD	02214533	20/11/2017	B638324	51040040	2,143.80	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
KIMBERLY CLARK LTD	02214533	20/11/2017	B638324	51040040	1,525.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02214533	20/11/2017	B638324	51040040	1,008.70	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02214568	20/11/2017		510410	991.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214635	20/11/2017		510410	880.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214636	20/11/2017		510410	932.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214638	20/11/2017		510410	1,206.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214639	20/11/2017		510410	631.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214640	20/11/2017		510410	695.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214644	20/11/2017		510410	547.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214653	20/11/2017		510410	1,272.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214685	20/11/2017		510410	910.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214688	20/11/2017		510410	909.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214690	20/11/2017		510410	883.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214692	20/11/2017		510410	1,283.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214693	20/11/2017		510410	1,034.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214699	20/11/2017		510410	598.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214717	20/11/2017		510410	897.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214726	20/11/2017		510410	597.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214728	20/11/2017		510410	563.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214729	20/11/2017		510410	524.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214769	20/11/2017		510410	1,731.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214777	20/11/2017		510410	595.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214779	20/11/2017		510410	630.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214780	20/11/2017		510410	1,008.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214781	20/11/2017		510410	1,020.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214782	20/11/2017		510410	519.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214783	20/11/2017		510410	501.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214785	20/11/2017		510410	551.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214788	20/11/2017		510410	1,081.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214794	20/11/2017		510410	964.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214796	20/11/2017		510410	773.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214801	20/11/2017		510410	584.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214810	20/11/2017		510410	598.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214811	20/11/2017		510410	952.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214812	20/11/2017		510410	773.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214815	20/11/2017		510410	577.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214818	20/11/2017		510410	4,434.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214836	20/11/2017		510410	1,979.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214838	20/11/2017		510410	915.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214839	20/11/2017		510410	1,029.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214842	20/11/2017		510410	729.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214844	20/11/2017		510410	665.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214845	20/11/2017		510410	783.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214847	20/11/2017		510410	2,603.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214849	20/11/2017		510410	1,686.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214850	20/11/2017		510410	1,950.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214851	20/11/2017		510410	1,207.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214852	20/11/2017		510410	1,092.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214859	20/11/2017		510410	554.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214875	20/11/2017		510410	2,284.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214876	20/11/2017		510410	2,367.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214877	20/11/2017		510410	684.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214879	20/11/2017		510410	1,539.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214902	20/11/2017		510410	736.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214917	20/11/2017		510410	1,287.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214918	20/11/2017		510410	1,374.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214926	20/11/2017		510410	629.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214929	20/11/2017		510410	2,327.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214931	20/11/2017		510410	635.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214933	20/11/2017		510410	503.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214941	20/11/2017		510410	882.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214942	20/11/2017		510410	1,208.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214944	20/11/2017		510410	729.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214945	20/11/2017		510410	657.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214946	20/11/2017		510410	964.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214974	20/11/2017		510410	867.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214990	20/11/2017		510410	603.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214993	20/11/2017		510410	525.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214997	20/11/2017		510410	857.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2214999	20/11/2017		510410	902.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215000	20/11/2017		510410	928.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215007	20/11/2017		510410	510.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215018	20/11/2017		510410	690.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215020	20/11/2017		510410	540.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215023	20/11/2017		510410	660.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215024	20/11/2017		510410	559.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215029	20/11/2017		510410	504.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215035	20/11/2017		510410	1,889.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215036	20/11/2017		510410	1,798.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215038	20/11/2017		510410	1,600.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215039	20/11/2017		510410	1,514.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215040	20/11/2017		510410	790.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215041	20/11/2017		510410	1,023.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215047	20/11/2017		510410	547.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215049	20/11/2017		510410	624.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215050	20/11/2017		510410	604.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215056	20/11/2017		510410	531.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215058	20/11/2017		510410	710.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215066	20/11/2017		510410	1,296.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215075	20/11/2017		510410	569.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215131	20/11/2017		510410	615.78	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	X2215135	20/11/2017		510410	1,975.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215180	20/11/2017		510410	695.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215181	20/11/2017		510410	529.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215210	20/11/2017		510410	527.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215214	20/11/2017		510410	1,427.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215217	20/11/2017		510410	528.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215221	20/11/2017		510410	1,575.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215227	20/11/2017		510410	558.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215234	20/11/2017		510410	530.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215236	20/11/2017		510410	692.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215238	20/11/2017		510410	693.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215241	20/11/2017		510410	614.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215246	20/11/2017		510410	622.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215248	20/11/2017		510410	765.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215250	20/11/2017		510410	808.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215251	20/11/2017		510410	738.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215252	20/11/2017		510410	624.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215253	20/11/2017		510410	899.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215254	20/11/2017		510410	815.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215257	20/11/2017		510410	1,289.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215258	20/11/2017		510410	1,260.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215265	20/11/2017		510410	578.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215267	20/11/2017		510410	635.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215268	20/11/2017		510410	1,078.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215269	20/11/2017		510410	1,097.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215282	20/11/2017		510410	1,284.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215286	20/11/2017		510410	505.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215288	20/11/2017		510410	562.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215290	20/11/2017		510410	554.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215292	20/11/2017		510410	529.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215297	20/11/2017		510410	653.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215298	20/11/2017		510410	1,614.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215299	20/11/2017		510410	734.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215300	20/11/2017		510410	1,485.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215308	20/11/2017		510410	2,918.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215311	20/11/2017		510410	789.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215314	20/11/2017		510410	1,686.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215315	20/11/2017		510410	2,349.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215316	20/11/2017		510410	552.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215319	20/11/2017		510410	775.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215322	20/11/2017		510410	1,699.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215323	20/11/2017		510410	541.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215324	20/11/2017		510410	769.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215325	20/11/2017		510410	582.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215359	20/11/2017		510410	1,377.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215360	20/11/2017		510410	1,450.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215366	20/11/2017		510410	588.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215368	20/11/2017		510410	540.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215369	20/11/2017		510410	568.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215370	20/11/2017		510410	1,131.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215372	20/11/2017		510410	703.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215386	20/11/2017		510410	870.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215392	20/11/2017		510410	1,693.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215460	20/11/2017		510410	1,081.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215477	20/11/2017		510410	621.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215481	20/11/2017		510410	875.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215482	20/11/2017		510410	703.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215483	20/11/2017		510410	948.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215484	20/11/2017		510410	586.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215488	20/11/2017		510410	582.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215497	20/11/2017		510410	528.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215525	20/11/2017		510410	618.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215526	20/11/2017		510410	1,331.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215530	20/11/2017		510410	1,399.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215537	20/11/2017		510410	950.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215547	20/11/2017		510410	1,567.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215548	20/11/2017		510410	930.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215556	20/11/2017		510410	998.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215557	20/11/2017		510410	512.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215565	20/11/2017		510410	1,075.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215575	20/11/2017		510410	611.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215584	20/11/2017		510410	597.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215599	20/11/2017		510410	600.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215602	20/11/2017		510410	719.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215605	20/11/2017		510410	917.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215608	20/11/2017		510410	533.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215613	20/11/2017		510410	1,064.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215616	20/11/2017		510410	673.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215625	20/11/2017		510410	949.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215629	20/11/2017		510410	668.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215631	20/11/2017		510410	1,272.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215638	20/11/2017		510410	708.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215642	20/11/2017		510410	756.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215647	20/11/2017		510410	803.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215648	20/11/2017		510410	739.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215650	20/11/2017		510410	644.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215651	20/11/2017		510410	1,022.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215698	20/11/2017		510410	869.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215703	20/11/2017		510410	967.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215704	20/11/2017		510410	983.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215706	20/11/2017		510410	672.26	Trade Purchases,Gas Supplies,

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TOTAL GAS & POWER LTD	X2215707	20/11/2017		510410	1,845.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215709	20/11/2017		510410	1,161.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2215710	20/11/2017		510410	967.78	Trade Purchases,Gas Supplies,
ALLPACK GROUP	02210440	20/11/2017	M29377	24021840	1,445.60	Equipment,Equip - consumables,W'house Stores Gen.
TOTAL GAS & POWER LTD	02217169	20/11/2017		510410	3,494.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217169	20/11/2017		510410	19,670.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217180	20/11/2017		510410	13,991.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217180	20/11/2017		510410	1,860.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217181	20/11/2017		510410	4,302.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217182	20/11/2017		510410	7,384.14	Trade Purchases,Gas Supplies,
KLICK TECHNOLOGY	02217785	20/11/2017	D626182	51040623	922.25	Trade Purchases,Direct Orders,CP Furniture,
SABER OFFICE FURNITURE LIMITED	02218071	20/11/2017	D639886	51040623	694.50	Trade Purchases,Direct Orders,CP Furniture,
KLICK TECHNOLOGY	02218209	20/11/2017	D627653	51040623	829.60	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2219521	20/11/2017		510410	1,132.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225906	20/11/2017		510410	710.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225908	20/11/2017		510410	1,080.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225912	20/11/2017		510410	813.22	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02211071	21/11/2017	B638342	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02211071	21/11/2017	B638342	51040040	1,547.20	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02211074	21/11/2017	B638355	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02211098	21/11/2017	D633469	51040623	830.00	Trade Purchases,Direct Orders,CP Furniture,
HIGHER KINGS MILL LIMITED	02211193	21/11/2017	B637044	51040040	593.28	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02211193	21/11/2017	B637044	51040040	1,303.20	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02211193	21/11/2017	B637044	51040040	613.44	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02211193	21/11/2017	B637044	51040040	886.40	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02211193	21/11/2017	B637044	51040040	502.40	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02211193	21/11/2017	B637044	51040040	502.40	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02211193	21/11/2017	B637044	51040040	560.00	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02211195	21/11/2017	B638572	51040040	947.52	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02211195	21/11/2017	B638572	51040040	636.48	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02211195	21/11/2017	B638572	51040040	1,241.60	Trade Purchases,Stores,W'house Stores Gen.,
RANSOME SPORTING GOODS LTD	02211229	21/11/2017	D640586	51040625	515.68	Trade Purchases,Direct Orders,CP Stationery,
WW (UK) LTD T/A TITAN FURNITURE	02211252	21/11/2017	D639812	51040623	1,813.20	Trade Purchases,Direct Orders,CP Furniture,
CICADA EDUCATIONAL EQUIPMENT LTD	02211275	21/11/2017	D634920	51040625	508.50	Trade Purchases,Direct Orders,CP Stationery,
METALLIFORM PRODUCTS PLC	02211302	21/11/2017	D635005	51040623	585.97	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02211453	21/11/2017	D638040	51040624	645.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02211453	21/11/2017	D638040	51040624	1,110.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02211539	21/11/2017	D640125	51040624	792.00	Trade Purchases,Direct Orders,CP Hardware,
ACCO UK LIMITED	02211557	21/11/2017	B640090	51040040	1,205.20	Trade Purchases,Stores,W'house Stores Gen.,
ACCO UK LIMITED	02211557	21/11/2017	B640090	51040040	689.80	Trade Purchases,Stores,W'house Stores Gen.,
A T LITTLE & SONS T/A BROWN BOOKS	02211570	21/11/2017	B639921	51040040	1,035.30	Trade Purchases,Stores,W'house Stores Gen.,
A T LITTLE & SONS T/A BROWN BOOKS	02211577	21/11/2017	B639921	51040040	988.50	Trade Purchases,Stores,W'house Stores Gen.,
HAMELIN BRANDS LTD	02211582	21/11/2017	B639638	51040040	4,110.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02211612	21/11/2017	D630223	51040632	2,435.20	Trade Purchases,Direct Orders,Major Projects,
STEARN ELECTRIC COMPANY LTD	02211692	21/11/2017	D639499	51040624	1,350.00	Trade Purchases,Direct Orders,CP Hardware,
MORLEYS OF BICESTER LIMITED	02211720	21/11/2017	D637690	51040623	767.40	Trade Purchases,Direct Orders,CP Furniture,
VIVID LAMINATING TECHNOLOGIES LTD	02211826	21/11/2017	D638272	51040625	1,333.00	Trade Purchases,Direct Orders,CP Stationery,
SELDEN RESEARCH LTD	02211916	21/11/2017	B636852	51040040	1,005.60	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02212016	21/11/2017	D640478	51040624	999.96	Trade Purchases,Direct Orders,CP Hardware,
INTERNATIONAL PAPER (SA)	02212055	21/11/2017	B634942	51040040	1,087.20	Trade Purchases,Stores,W'house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02212059	21/11/2017	B640157	51040040	566.10	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02212134	21/11/2017	B639524	51040040	960.00	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02212134	21/11/2017	B639524	51040040	1,750.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212181	21/11/2017	B634010	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212181	21/11/2017	B634010	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212181	21/11/2017	B634010	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212181	21/11/2017	B634010	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212181	21/11/2017	B634010	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212191	21/11/2017	B634942	51040040	544.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212191	21/11/2017	B634942	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212191	21/11/2017	B634942	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212191	21/11/2017	B634942	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212191	21/11/2017	B634942	51040040	542.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212191	21/11/2017	B634942	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212199	21/11/2017	B634010	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02212199	21/11/2017	B634010	51040040	2,899.20	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02212285	21/11/2017	D633897	51040623	674.10	Trade Purchases,Direct Orders,CP Furniture,
WILLIAM SINCLAIR & SONS STATIONERS	02212533	21/11/2017	B638347	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02212533	21/11/2017	B638347	51040040	1,320.00	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02212533	21/11/2017	B638347	51040040	930.24	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02212613	21/11/2017	D638151	51040625	545.38	Trade Purchases,Direct Orders,CP Stationery,
STAEDTLER (UK) LTD	02212895	21/11/2017	B636740	51040040	1,383.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02213992	21/11/2017	B640099	51040040	537.30	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02213992	21/11/2017	B640099	51040040	537.30	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02214193	21/11/2017	B636965	51040040	1,507.20	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02214194	21/11/2017	B636965	51040040	651.00	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02214195	21/11/2017	B636965	51040040	1,578.24	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02214195	21/11/2017	B636965	51040040	1,290.24	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02214195	21/11/2017	B636965	51040040	1,190.40	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02214195	21/11/2017	B636965	51040040	1,346.40	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02214508	21/11/2017	B638350	51040040	504.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02214508	21/11/2017	B638350	51040040	1,125.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02214508	21/11/2017	B638350	51040040	766.32	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02216288	21/11/2017	B640061	51040040	2,000.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02216288	21/11/2017	B640061	51040040	1,289.52	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02216288	21/11/2017	B640061	51040040	4,116.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02216288	21/11/2017	B640061	51040040	4,116.00	Trade Purchases,Stores,W'house Stores Gen.,
PEARCE RECRUITMENT SERVICES LTD	02210999	21/11/2017		14001546	2,730.76	Agency staff & temps,Agency employee cost,Whouse
DRIVER HIRE LEICESTER	02212559	21/11/2017		14001546	553.88	Agency staff & temps,Agency employee cost,Whouse
THORN BAKER LIMITED	02212500	21/11/2017		14001544	687.60	Agency staff & temps,Agency employee cost,W'house
PPB LIMITED	02211470	22/11/2017	B613985	51040040	1,876.50	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
ROBERT SCOTT & SON	02211471	22/11/2017	B635198	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02211471	22/11/2017	B635198	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02211478	22/11/2017	B639256	51040040	814.08	Trade Purchases,Stores,W'house Stores Gen.,
COMMUNITY PLAYTHINGS	02211642	22/11/2017	D640959	51040623	1,687.80	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02211642	22/11/2017	D640959	51040623	1,455.00	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02211646	22/11/2017	D640649	51040623	654.75	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02211726	22/11/2017	D635265	51040623	510.51	Trade Purchases,Direct Orders,CP Furniture,
EVERTAUT LTD	02211728	22/11/2017	D637904	51040623	976.30	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02211738	22/11/2017	D640346	51040623	1,212.50	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02211739	22/11/2017	D634709	51040623	890.00	Trade Purchases,Direct Orders,CP Furniture,
RANSOME SPORTING GOODS LTD	02211745	22/11/2017	D641060	51040625	632.44	Trade Purchases,Direct Orders,CP Stationery,
BROXAP & CORBY LTD	02211775	22/11/2017	D640658	51040625	650.68	Trade Purchases,Direct Orders,CP Stationery,
PROSTAR SPORTS LTD	02211941	22/11/2017	B640503	51040040	937.44	Trade Purchases,Stores,W'house Stores Gen.,
MORLEYS OF BICESTER LIMITED	02212053	22/11/2017	D637511	51040623	2,634.00	Trade Purchases,Direct Orders,CP Furniture,
INTERNATIONAL PAPER (UK)LTD	02212074	22/11/2017	B577395	51040040	14,080.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02212074	22/11/2017	B577395	51040040	2,616.00	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02212075	22/11/2017	B638813	51040040	559.20	Trade Purchases,Stores,W'house Stores Gen.,
MORLEYS OF BICESTER LTD	02212078	22/11/2017	B637120	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02212111	22/11/2017	B636634	51040040	1,431.00	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02212111	22/11/2017	B636634	51040040	1,373.76	Trade Purchases,Stores,W'house Stores Gen.,
SHACKLETONS LTD	02212629	22/11/2017	D629896	51040623	615.40	Trade Purchases,Direct Orders,CP Furniture,
3M	02212643	22/11/2017	B638409	51040040	782.40	Trade Purchases,Stores,W'house Stores Gen.,
3M	02212643	22/11/2017	B638409	51040040	1,251.84	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02212887	22/11/2017	B634569	51040040	16,924.80	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02212887	22/11/2017	B634569	51040040	17,496.00	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02212964	22/11/2017	B635011	51040040	1,872.00	Trade Purchases,Stores,W'house Stores Gen.,
THEME BINS INTERNATIONAL LTD	02212996	22/11/2017	D640429	51040624	513.84	Trade Purchases,Direct Orders,CP Hardware,
BLAKE ENVELOPES	02214205	22/11/2017	B637166	51040040	521.60	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02216285	22/11/2017	B640095	51040040	770.00	Trade Purchases,Stores,W'house Stores Gen.,
FLEX RECRUITMENT PLUS LTD	02212499	22/11/2017		14001546	639.29	Agency staff & temps,Agency employee cost,W'house
PREMIER LOGISTICS (UK) LTD	02212502	22/11/2017		22016340	593.84	Distribution costs,Comm Veh Contct Delv,W'house S
HALL FIRE PROTECTION LTD	02212510	22/11/2017	M29375	24021240	1,830.00	Equipment,Equip R & M contract,W'house Stores Gen
INTERFACE LTD	02217007	22/11/2017	B640500	51040040	1,431.60	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02217119	22/11/2017	B640458	51040040	1,125.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02217293	22/11/2017	B640274	51040040	655.60	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02218001	22/11/2017	B626613	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02218255	22/11/2017	B626664	51040040	504.00	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02218258	22/11/2017	B613247	51040040	684.00	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02218261	22/11/2017	B615803	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
TEMPLINE EMPLOYMENT AGENCY LTD	02212511	22/11/2017		14001544	2,055.73	Agency staff & temps,Agency employee cost,W'house
MASTER MATTING COMPANY LTD	02211989	23/11/2017	D638137	51040623	552.00	Trade Purchases,Direct Orders,CP Furniture,
LEISUREBENCH	02212219	23/11/2017	D641036	51040624	612.90	Trade Purchases,Direct Orders,CP Hardware,
COMMUNITY PLAYTHINGS	02212247	23/11/2017	D641265	51040623	552.90	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02212306	23/11/2017	D640335	51040624	699.37	Trade Purchases,Direct Orders,CP Hardware,
GOPAK LIMITED	02212351	23/11/2017	D637961	51040623	767.16	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02212353	23/11/2017	D637109	51040623	511.44	Trade Purchases,Direct Orders,CP Furniture,
RAPESCO PLC	02212569	23/11/2017	B638403	51040040	748.80	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02212569	23/11/2017	B638403	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02212569	23/11/2017	B638403	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02212569	23/11/2017	B638403	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02212575	23/11/2017	B638455	51040040	13,325.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02212580	23/11/2017	B639754	51040040	1,310.40	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02212580	23/11/2017	B639754	51040040	2,981.76	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02212580	23/11/2017	B639754	51040040	1,087.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02212580	23/11/2017	B639754	51040040	636.12	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02212580	23/11/2017	B639754	51040040	1,413.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02212580	23/11/2017	B639754	51040040	746.70	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02212580	23/11/2017	B639754	51040040	7,932.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02212580	23/11/2017	B639754	51040040	2,022.73	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02212580	23/11/2017	B639754	51040040	584.22	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02212621	23/11/2017	B639330	51040040	1,458.56	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02212627	23/11/2017	B638570	51040040	1,076.40	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02212718	23/11/2017	D634236	51040623	567.63	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02212785	23/11/2017	D639555	51040624	680.00	Trade Purchases,Direct Orders,CP Hardware,
G-FORCE EUROPE.COM LTD	02212826	23/11/2017	D634564	51040623	11,448.00	Trade Purchases,Direct Orders,CP Furniture,
G-FORCE EUROPE.COM LTD	02212826	23/11/2017	D634564	51040623	1,351.35	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02212844	23/11/2017	D640183	51040624	3,390.00	Trade Purchases,Direct Orders,CP Hardware,
DIVERSEY LTD	02212904	23/11/2017	B640208	51040040	672.48	Trade Purchases,Stores,W'house Stores Gen.,
A T LITTLE & SONS T/A BROWN BOOKS	02212912	23/11/2017	B640207	51040040	714.00	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02212940	23/11/2017	B640097	51040040	1,918.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02212945	23/11/2017	B640058	51040040	1,089.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02212945	23/11/2017	B640058	51040040	1,686.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02212945	23/11/2017	B640058	51040040	1,525.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02212945	23/11/2017	B640058	51040040	2,604.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02212945	23/11/2017	B640058	51040040	583.92	Trade Purchases,Stores,W'house Stores Gen.,
W V HOWE (HARDWARE) LIMITED	02213995	23/11/2017	B640166	51040040	984.90	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02214102	23/11/2017	B638512	51040040	1,040.00	Trade Purchases,Stores,W'house Stores Gen.,
ADDIS HOUSEWARES LTD	02214123	23/11/2017	B640205	51040040	1,038.00	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02214206	23/11/2017	D635663	51040623	570.57	Trade Purchases,Direct Orders,CP Furniture,
W V HOWE (HARDWARE) LIMITED	02214457	23/11/2017	B639527	51040040	502.20	Trade Purchases,Stores,W'house Stores Gen.,
VITA CELLULAR FOAMS (UK) LTD	02216642	23/11/2017	D638539	51040625	538.50	Trade Purchases,Direct Orders,CP Stationery,
PREMIER LOGISTICS (UK) LTD	02212504	23/11/2017		22016340	544.60	Distribution costs,Comm Veh Contct Delv,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02212395	23/11/2017		21013240	5,653.95	Premises costs,Premises clean cont.,W'house Store
HPC HEALTHLINE UK LTD	02216930	23/11/2017	B640159	51040040	660.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02216930	23/11/2017	B640159	51040040	601.68	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02216930	23/11/2017	B640159	51040040	924.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02216930	23/11/2017	B640159	51040040	693.00	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02215839	23/11/2017	D635939	51040623	545.00	Trade Purchases,Direct Orders,CP Furniture,
LEWIS'S MEDICAL SUPPLIES	02218214	23/11/2017	B639637	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02218214	23/11/2017	B639637	51040040	537.60	Trade Purchases,Stores,W'house Stores Gen.,
SWIFT PERSONNEL MIDLANDS LIMITED	02212404	23/11/2017		14001544	1,405.03	Agency staff & temps,Agency employee cost,W'house

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
ALLPACK GROUP	02225394	23/11/2017	B640434	51040040	607.20	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02225395	23/11/2017	B640434	51040040	730.80	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02225395	23/11/2017	B640434	51040040	764.40	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02225395	23/11/2017	B640434	51040040	742.84	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02225395	23/11/2017	B640434	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
EVERTAUT LTD	02212513	24/11/2017	D638775	51040623	849.60	Trade Purchases,Direct Orders,CP Furniture,
DON GRESSWELL LIMITED	02212620	24/11/2017	D637264	51040623	570.76	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02212671	24/11/2017	D641176	51040623	979.70	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02212671	24/11/2017	D641176	51040623	1,125.20	Trade Purchases,Direct Orders,CP Furniture,
XMA LTD	02212694	24/11/2017	D641783	51040630	507.28	Trade Purchases,Direct Orders,CP ICT Buying,
STEARN ELECTRIC COMPANY LTD	02212889	24/11/2017	B640358	51040040	920.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02212889	24/11/2017	B640358	51040040	1,137.50	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02212954	24/11/2017	B640087	51040040	2,866.50	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02212954	24/11/2017	B640087	51040040	1,153.80	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02212954	24/11/2017	B640087	51040040	1,428.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02212954	24/11/2017	B640087	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02212954	24/11/2017	B640087	51040040	4,092.48	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02212954	24/11/2017	B640087	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02212954	24/11/2017	B640087	51040040	1,300.95	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02212954	24/11/2017	B640087	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02212955	24/11/2017	B609407	51040040	1,452.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02212961	24/11/2017	B638656	51040040	673.92	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02212962	24/11/2017	B639413	51040040	607.62	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02212962	24/11/2017	B639413	51040040	753.60	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02212962	24/11/2017	B639413	51040040	2,293.20	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02212962	24/11/2017	B639413	51040040	797.12	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02212962	24/11/2017	B639413	51040040	1,320.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02212962	24/11/2017	B639413	51040040	641.60	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02212962	24/11/2017	B639413	51040040	641.60	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02212992	24/11/2017	D639398	51040623	800.00	Trade Purchases,Direct Orders,CP Furniture,
FURNCARE	02213010	24/11/2017	D631381	51040623	2,409.60	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02213138	24/11/2017	D638722	51040623	611.04	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02213144	24/11/2017	D630196	51040623	525.34	Trade Purchases,Direct Orders,CP Furniture,
ESSITY UK LIMITED	02214028	24/11/2017	B638456	51040040	1,979.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02214028	24/11/2017	B638456	51040040	2,718.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02214028	24/11/2017	B638456	51040040	2,756.52	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02214028	24/11/2017	B638456	51040040	921.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02214028	24/11/2017	B638456	51040040	1,557.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02214028	24/11/2017	B638456	51040040	814.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02214028	24/11/2017	B638456	51040040	871.20	Trade Purchases,Stores,W'house Stores Gen.,
FLIP FILE LTD	02214100	24/11/2017	B638700	51040040	802.56	Trade Purchases,Stores,W'house Stores Gen.,
EDUCATION ESSENTIALS LIMITED	02214119	24/11/2017	B641237	51040040	809.60	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02214233	24/11/2017	D635803	51040623	527.04	Trade Purchases,Direct Orders,CP Furniture,
COOMBER ELECTRONIC EQUIPMENT LTD	02214342	24/11/2017	D641697	51040624	645.58	Trade Purchases,Direct Orders,CP Hardware,
COOMBER ELECTRONIC EQUIPMENT LTD	02214343	24/11/2017	D641660	51040624	823.25	Trade Purchases,Direct Orders,CP Hardware,
ANTALIS LTD	02216237	24/11/2017	B640435	51040040	1,092.00	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02216343	24/11/2017	B640092	51040040	524.88	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02216343	24/11/2017	B640092	51040040	754.20	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02212503	24/11/2017		22016340	571.90	Distribution costs,Comm Veh Contct Delv,W'house S
SILK GROUP LIMITED	02212396	24/11/2017	M	27024017	500.00	Office expenses,Printing,Communications,
THE BEST CONNECTION	02212505	24/11/2017		14001543	3,873.80	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02212505	24/11/2017		14001544	11,470.85	Agency staff & temps,Agency employee cost,W'house
FITZMAURICE CARRIERS LTD NORWICH	02217217	24/11/2017		22016340	9,455.10	Distribution costs,Comm Veh Contct Delv,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02212665	24/11/2017		22015340	4,559.32	Distribution costs,Comm Veh R&M Non Cnt,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02212665	24/11/2017		22015340	638.16	Distribution costs,Comm Veh R&M Non Cnt,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02212665	24/11/2017		22015340	1,711.48	Distribution costs,Comm Veh R&M Non Cnt,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02212665	24/11/2017		22015240	2,886.44	Distribution costs,Comm Veh R&M Contrct,W'house S
LEASEPLAN UK LTD	02218901	24/11/2017		23018436	1,781.18	Travel & Entertain.,Carlease Annl Rental,Professi
TOTAL GAS & POWER LTD	02215897	25/11/2017		510410	563.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02215901	25/11/2017		510410	1,196.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217168	25/11/2017		510410	2,221.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217170	25/11/2017		510410	1,046.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02217170	25/11/2017		510410	1,438.13	Trade Purchases,Gas Supplies,
DRIVER HIRE LEICESTER	02216827	25/11/2017		14001546	520.00	Agency staff & temps,Agency employee cost,Whouse
DRIVER RESOURCE RECRUITMENT LTD	02216869	25/11/2017		14001546	520.00	Agency staff & temps,Agency employee cost,Whouse
RACKSPACE LTD	02212501	26/11/2017	m28837	25023417	592.22	IT Expenses,IT R & M contracted,Communications,
VOLKSWAGEN FINANCIAL SERVICES UK	02216837	26/11/2017		23018412	3,625.22	Travel & Entertain.,Carlease Annl Rental,Corporat
VOLKSWAGEN FINANCIAL SERVICES UK	02216837	26/11/2017		23017812	502.33	Travel & Entertain.,Carlease Tax & Mtce,Corporate
FEDEX UK LEICESTER	02216925	26/11/2017		22016340	14,536.19	Distribution costs,Comm Veh Contct Delv,W'house S
PAKEX UK LTD	02212890	27/11/2017	B640318	51040040	950.40	Trade Purchases,Stores,W'house Stores Gen.,
KI (UK) LTD	02213080	27/11/2017	D639811	51040623	837.00	Trade Purchases,Direct Orders,CP Furniture,
MILLAR WEST LTD	02213111	27/11/2017	D634964	51040623	860.00	Trade Purchases,Direct Orders,CP Furniture,
3M	02213993	27/11/2017	B640094	51040040	886.80	Trade Purchases,Stores,W'house Stores Gen.,
3M	02213993	27/11/2017	B640094	51040040	695.52	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02214006	27/11/2017	B640059	51040040	4,075.20	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02214006	27/11/2017	B640059	51040040	1,683.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02214008	27/11/2017	B640059	51040040	512.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02214008	27/11/2017	B640059	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
NAISH FELTS LTD	02214017	27/11/2017	B641823	51040040	623.75	Trade Purchases,Stores,W'house Stores Gen.,
ICTN LIMITED	02214083	27/11/2017	D639709	51040624	695.00	Trade Purchases,Direct Orders,CP Hardware,
MONARCH ACOUSTICS LIMITED	02214129	27/11/2017	D638166	51040623	750.00	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02214330	27/11/2017	D641489	51040624	555.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02214334	27/11/2017	D640927	51040624	604.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02214344	27/11/2017	D641612	51040624	840.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02214354	27/11/2017	D635724	51040624	555.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02214359	27/11/2017	D641872	51040624	610.00	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02214378	27/11/2017	D629521	51040623	3,390.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02214378	27/11/2017	D629521	51040623	1,130.00	Trade Purchases,Direct Orders,CP Furniture,
MITSUBISHI PENCIL COMPANY UK	02214459	27/11/2017	B638760	51040040	1,287.90	Trade Purchases,Stores,W'house Stores Gen.,
MITSUBISHI PENCIL COMPANY UK	02214459	27/11/2017	B638760	51040040	1,001.70	Trade Purchases,Stores,W'house Stores Gen.,
MITSUBISHI PENCIL COMPANY UK	02214459	27/11/2017	B638760	51040040	572.40	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
MITSUBISHI PENCIL COMPANY UK	02214459	27/11/2017	B638760	51040040	858.60	Trade Purchases,Stores,W'house Stores Gen.,
MITSUBISHI PENCIL COMPANY UK	02214459	27/11/2017	B638760	51040040	715.50	Trade Purchases,Stores,W'house Stores Gen.,
MITSUBISHI PENCIL COMPANY UK	02214459	27/11/2017	B638760	51040040	2,575.80	Trade Purchases,Stores,W'house Stores Gen.,
RAMON HYGIENE PRODUCTS	02214470	27/11/2017	B637034	51040040	547.50	Trade Purchases,Stores,W'house Stores Gen.,
RAMON HYGIENE PRODUCTS	02214470	27/11/2017	B637034	51040040	518.40	Trade Purchases,Stores,W'house Stores Gen.,
RAMON HYGIENE PRODUCTS	02214470	27/11/2017	B637034	51040040	511.00	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02214501	27/11/2017	D640870	51040624	631.73	Trade Purchases,Direct Orders,CP Hardware,
METROPLAN LIMITED	02215827	27/11/2017	D638574	51040623	681.15	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02215880	27/11/2017	D634330	51040623	3,498.00	Trade Purchases,Direct Orders,CP Furniture,
GAMEZ GALORE	02216196	27/11/2017	B641915	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
VITA CELLULAR FOAMS (UK) LTD	02216652	27/11/2017	D637468	51040625	620.00	Trade Purchases,Direct Orders,CP Stationery,
SPACERIGHT EUROPE LTD	02217211	27/11/2017	B638710	51040040	616.00	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02217268	27/11/2017	B638571	51040040	1,817.60	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02217268	27/11/2017	B638571	51040040	554.40	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02217329	27/11/2017	B638653	51040040	670.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02217329	27/11/2017	B638653	51040040	1,219.80	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02217739	27/11/2017	B635049	51040040	1,414.62	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02217739	27/11/2017	B635049	51040040	910.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02217739	27/11/2017	B635049	51040040	595.20	Trade Purchases,Stores,W'house Stores Gen.,
EUROPEAN RECYCLING PLATFORM	02213969	27/11/2017		21013540	880.00	Premises costs,Refuse removal,W'house Stores Gen.
LEICESTERSHIRE COUNTY COUNCIL	02216828	27/11/2017		25023314	2,482.00	IT Expenses,IT Internet charges,Corporate IT,
PREMIER LOGISTICS (UK) LTD	02212865	27/11/2017		22016340	618.34	Distribution costs,Comm Veh Contct Delv,W'house S
PEARCE RECRUITMENT SERVICES LTD	02213177	27/11/2017		14001546	2,814.40	Agency staff & temps,Agency employee cost,Whouse
INFOR GLOBAL SOL.(MIDLANDS) LTD	02213176	27/11/2017		25023414	35,724.00	IT Expenses,IT R & M contracted,Corporate IT,
ADBOARDS LTD	02213011	28/11/2017	D638360	51040623	619.80	Trade Purchases,Direct Orders,CP Furniture,
MILLAR WEST LTD	02214071	28/11/2017	D639745	51040623	920.00	Trade Purchases,Direct Orders,CP Furniture,
RANSOME SPORTING GOODS LTD	02214166	28/11/2017	D641956	51040625	515.68	Trade Purchases,Direct Orders,CP Stationery,
GRATNELLS LTD	02214289	28/11/2017	D640705	51040623	731.00	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02214358	28/11/2017	D639293	51040623	552.90	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02214462	28/11/2017	B640059	51040040	522.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02214462	28/11/2017	B640059	51040040	1,160.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02214462	28/11/2017	B640059	51040040	1,379.70	Trade Purchases,Stores,W'house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02214492	28/11/2017	B610935	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02214493	28/11/2017	B591918	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
ART & CRAFT FACTORY	02214496	28/11/2017	B641532	51040040	790.00	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02214522	28/11/2017	B622585	51040040	2,028.84	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02214524	28/11/2017	B641842	51040040	649.60	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02214524	28/11/2017	B641842	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02214524	28/11/2017	B641842	51040040	715.60	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2215725	28/11/2017		510410	538.72	Trade Purchases,Gas Supplies,
STEARN ELECTRIC COMPANY LTD	02215772	28/11/2017	D641613	51040624	630.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02215776	28/11/2017	D641368	51040624	1,290.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02215776	28/11/2017	D641368	51040624	740.00	Trade Purchases,Direct Orders,CP Hardware,
STRATA PRODUCTS LTD	02216084	28/11/2017	B640202	51040040	573.60	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	2,616.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	11,736.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	619.32	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	1,555.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	1,071.36	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	4,460.80	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	4,867.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	864.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	1,015.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	2,616.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	2,616.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02216208	28/11/2017	B638454	51040040	2,616.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02216344	28/11/2017	B640210	51040040	713.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02216344	28/11/2017	B640210	51040040	615.60	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02216344	28/11/2017	B640210	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02216344	28/11/2017	B640210	51040040	2,734.50	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02216344	28/11/2017	B640210	51040040	907.00	Trade Purchases,Stores,W'house Stores Gen.,
OXFORD UNIVERSITY PRESS	02216826	28/11/2017	B641286	51040040	1,207.80	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02216888	28/11/2017	B640418	51040040	958.20	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02216899	28/11/2017	B641909	51040040	804.48	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02216899	28/11/2017	B641909	51040040	754.20	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02216952	28/11/2017	D642110	51040624	553.46	Trade Purchases,Direct Orders,CP Hardware,
STAEDTLER (UK) LTD	02217240	28/11/2017	B638459	51040040	885.60	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02217240	28/11/2017	B638459	51040040	553.20	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02217240	28/11/2017	B638459	51040040	4,831.20	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02217240	28/11/2017	B638459	51040040	805.20	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2219528	28/11/2017		510410	2,132.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219529	28/11/2017		510410	1,273.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219531	28/11/2017		510410	3,003.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219532	28/11/2017		510410	867.33	Trade Purchases,Gas Supplies,
MIDLAND ACCESS PLATFORMS LTD	02213181	28/11/2017	M29380	24021540	848.00	Equipment,Equipment rent,W'house Stores Gen.,
EDDING UK LTD	02220228	28/11/2017	B635012	51040040	4,238.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02220228	28/11/2017	B635012	51040040	1,468.32	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02220228	28/11/2017	B635012	51040040	996.36	Trade Purchases,Stores,W'house Stores Gen.,
ELIESHA TRAINING LTD	02213175	28/11/2017	M29208	16003210	1,590.00	Employee related exp,Training exp.externl,Corpora
DICE INTERNATIONAL	02225409	28/11/2017	B635154	51040040	1,020.55	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2225918	28/11/2017		510410	854.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225919	28/11/2017		510410	579.71	Trade Purchases,Gas Supplies,
ID-DIRECT LTD	02214513	29/11/2017	D642291	51040624	638.00	Trade Purchases,Direct Orders,CP Hardware,
RABO TRICYCLES A/S	02214551	29/11/2017	*Various**	51040625	690.00	Trade Purchases,Direct Orders,CP Stationery,
LEAFIELD ENVIROMENTAL LTD	02215791	29/11/2017	D639127	51040624	624.84	Trade Purchases,Direct Orders,CP Hardware,
KI (UK) LTD	02215809	29/11/2017	D641271	51040623	501.00	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02215815	29/11/2017	D638568	51040623	574.08	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02215869	29/11/2017	D640583	51040623	927.00	Trade Purchases,Direct Orders,CP Furniture,
ROCOM LIMITED	02215995	29/11/2017	D642584	51040630	555.70	Trade Purchases,Direct Orders,CP ICT Buying,
PMF PRODUCTS LIMITED	02216010	29/11/2017	D641988	51040625	875.00	Trade Purchases,Direct Orders,CP Stationery,
PMF PRODUCTS LIMITED	02216011	29/11/2017	D642601	51040625	875.00	Trade Purchases,Direct Orders,CP Stationery,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
PMF PRODUCTS LIMITED	02216046	29/11/2017	D642155	51040625	1,050.00	Trade Purchases,Direct Orders,CP Stationery,
NUCO	02216080	29/11/2017	B634570	51040040	17,496.00	Trade Purchases,Stores,W'house Stores Gen.,
MORLEYS OF BICESTER LIMITED	02216180	29/11/2017	D640268	51040623	1,168.50	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02216312	29/11/2017	D639631	51040623	583.95	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02216324	29/11/2017	D639327	51040623	510.00	Trade Purchases,Direct Orders,CP Furniture,
PREMIER PAPER GROUP LTD	02216622	29/11/2017	D624978	51040625	2,650.00	Trade Purchases,Direct Orders,CP Stationery,
NIELS LARSEN LTD	02216658	29/11/2017	D636751	51040625	774.88	Trade Purchases,Direct Orders,CP Stationery,
BUDGET PAPER SUPPLIES LTD	02216900	29/11/2017	B635048	51040040	1,540.00	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02216900	29/11/2017	B635048	51040040	983.70	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02216900	29/11/2017	B635048	51040040	1,140.00	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02216900	29/11/2017	B635048	51040040	1,140.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02216901	29/11/2017	B641960	51040040	2,675.00	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02216950	29/11/2017	D640025	51040624	1,954.23	Trade Purchases,Direct Orders,CP Hardware,
ALLPACK GROUP	02217066	29/11/2017	B641752	51040040	909.44	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02217066	29/11/2017	B641752	51040040	742.84	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02217237	29/11/2017	B642159	51040040	732.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02217754	29/11/2017	B641962	51040040	635.04	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02217754	29/11/2017	B641962	51040040	655.60	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02217754	29/11/2017	B641962	51040040	624.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02217754	29/11/2017	B641962	51040040	638.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02217754	29/11/2017	B641962	51040040	501.12	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02217754	29/11/2017	B641962	51040040	501.12	Trade Purchases,Stores,W'house Stores Gen.,
KLICK TECHNOLOGY	02217791	29/11/2017	D631365	51040623	2,544.90	Trade Purchases,Direct Orders,CP Furniture,
KLICK TECHNOLOGY	02217791	29/11/2017	D631365	51040623	2,264.40	Trade Purchases,Direct Orders,CP Furniture,
ESSITY UK LIMITED	02218426	29/11/2017	D641944	51040632	838.80	Trade Purchases,Direct Orders,Major Projects,
TEMPLINE EMPLOYMENT AGENCY LTD	02216870	29/11/2017		14001544	2,450.70	Agency staff & temps,Agency employee cost,W'house
FLEX RECRUITMENT PLUS LTD	02216921	29/11/2017		14001546	652.82	Agency staff & temps,Agency employee cost,Whouse
PREMIER LOGISTICS (UK) LTD	02216875	29/11/2017		22016340	737.74	Distribution costs,Comm Veh Contct Delv,W'house S
BLUE YETI LTD	02218905	29/11/2017		14001546	581.63	Agency staff & temps,Agency employee cost,Whouse
INTERNATIONAL PAPER (UK)LTD	02226360	29/11/2017	B577396	51040040	14,080.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02226360	29/11/2017	B577396	51040040	2,616.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02226360	29/11/2017	B577396	52540040	524.80	Price Variance,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02216079	30/11/2017	B641911	51040040	763.20	Trade Purchases,Stores,W'house Stores Gen.,
LINK 51	02216127	30/11/2017	D640799	51040623	837.45	Trade Purchases,Direct Orders,CP Furniture,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02216214	30/11/2017	B635209	51040040	1,739.95	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02216263	30/11/2017	B635931	51040040	4,788.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02216263	30/11/2017	B635931	51040040	3,880.80	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02216263	30/11/2017	B635931	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02216530	30/11/2017	B642510	51040040	891.00	Trade Purchases,Stores,W'house Stores Gen.,
MILLAR WEST LTD	02216702	30/11/2017	D635988	51040623	812.50	Trade Purchases,Direct Orders,CP Furniture,
MILLAR WEST LTD	02216705	30/11/2017	D635948	51040623	750.00	Trade Purchases,Direct Orders,CP Furniture,
WAREHOUSE EXPRESS LTD	02216736	30/11/2017	D638669	51040624	1,198.80	Trade Purchases,Direct Orders,CP Hardware,
WW (UK) LTD T/A TITAN FURNITURE	02216739	30/11/2017	D642137	51040623	509.85	Trade Purchases,Direct Orders,CP Furniture,
KARCHER (UK) LIMITED	02216746	30/11/2017	D642884	51040624	521.64	Trade Purchases,Direct Orders,CP Hardware,
HELPING HAND COMPANY LIMITED	02216886	30/11/2017	B642549	51040040	800.00	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02216963	30/11/2017	B641959	51040040	626.50	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02216963	30/11/2017	B641959	51040040	876.80	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02216993	30/11/2017	B636907	51040040	871.20	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02216993	30/11/2017	B636907	51040040	550.20	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02216993	30/11/2017	B636907	51040040	656.10	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02216993	30/11/2017	B636907	51040040	644.40	Trade Purchases,Stores,W'house Stores Gen.,
METROPLAN LIMITED	02217046	30/11/2017	D639867	51040623	835.40	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02217052	30/11/2017	D641408	51040623	835.20	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02217059	30/11/2017	D640506	51040623	515.00	Trade Purchases,Direct Orders,CP Furniture,
INTERKET LIMITED	02217115	30/11/2017	B638715	51040040	855.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02217249	30/11/2017	B640171	51040040	13,325.00	Trade Purchases,Stores,W'house Stores Gen.,
FLIP FILE LTD	02217281	30/11/2017	B642215	51040040	1,070.08	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02217282	30/11/2017	B640211	51040040	543.40	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02217282	30/11/2017	B640211	51040040	1,380.40	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02217282	30/11/2017	B640211	51040040	804.00	Trade Purchases,Stores,W'house Stores Gen.,
DURABLE (UK) LTD	02217285	30/11/2017	B642262	51040040	669.60	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02217679	30/11/2017	B638658	51040040	2,380.00	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02219085	30/11/2017	B613985	51040040	2,058.00	Trade Purchases,Stores,W'house Stores Gen.,
IRON MOUNTAIN (UK) LTD	02219113	30/11/2017		25023414	675.20	IT Expenses,IT R & M contracted,Corporate IT,
OPUS TRUST MARKETING	02218762	30/11/2017		27025511	5,092.08	Office expenses,Postal services,Corporate Finance
GROSVENOR HOUSE PAPERS LTD	02220266	30/11/2017	B626664	51040040	572.40	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02220266	30/11/2017	B626664	51040040	572.40	Trade Purchases,Stores,W'house Stores Gen.,
CONTROL F1 LIMITED	02218649	30/11/2017	m28836	25023417	6,705.45	IT Expenses,IT R & M contracted,Communications,
PREMIER LOGISTICS (UK) LTD	02216874	30/11/2017		22016340	581.98	Distribution costs,Comm Veh Contct Delv,W'house S
PREMIER LOGISTICS (UK) LTD	02216873	30/11/2017		22016340	739.15	Distribution costs,Comm Veh Contct Delv,W'house S
LF CONTRACTORS	02220837	30/11/2017	*Various**	51040040	700.00	Trade Purchases,Stores,W'house Stores Gen.,
METROPLAN LIMITED	02221076	30/11/2017	D638931	51040623	1,030.00	Trade Purchases,Direct Orders,CP Furniture,
GATENBY SANDERSON	02216833	30/11/2017		16003610	4,470.00	Employee related exp,Recruitment expenses,Corpora
ALLPACK GROUP	02219111	30/11/2017	M 29377	24021840	2,970.00	Equipment,Equip - consumables,W'house Stores Gen.
COUNTY ELECTRICAL SERVICES LTD	02218641	30/11/2017	M29404	21010440	1,186.39	Premises costs,Electrical repairs,W'house Stores
NUCO	02216845	30/11/2017		21012240	528.00	Premises costs,External storage exp,W'house Store
OPUS TRUST MARKETING	02217232	30/11/2017		27024011	2,556.26	Office expenses,Printing,Corporate Finance,
STONE GROUP	02216843	30/11/2017	M29334	25023014	690.00	IT Expenses,IT Equip purchases,Corporate IT,
INSIGHT INTERNATIONAL CORP. LIMITED	02224196	30/11/2017	B642767	51040040	610.50	Trade Purchases,Stores,W'house Stores Gen.,
INSIGHT INTERNATIONAL CORP. LIMITED	02224196	30/11/2017	B642767	51040040	609.80	Trade Purchases,Stores,W'house Stores Gen.,
SKOUT PUBLIC RELATIONS LTD	02216852	30/11/2017		28032017	3,000.00	Marketing Expenses,Publicity/promotions,Communica
LEAFIELD ENVIROMENTAL LTD	02225018	30/11/2017	D639903	51040624	875.00	Trade Purchases,Direct Orders,CP Hardware,
RANSOME SPORTING GOODS LTD	02216573	01/12/2017	D638967	51040625	1,196.85	Trade Purchases,Direct Orders,CP Stationery,
BROXAP & CORBY LTD	02216645	01/12/2017	D632600	51040625	2,160.42	Trade Purchases,Direct Orders,CP Stationery,
GRATNELLS LTD	02216792	01/12/2017	D640403	51040623	548.25	Trade Purchases,Direct Orders,CP Furniture,
NEWCLAY PRODUCTS LTD	02216825	01/12/2017	B634629	51040040	547.50	Trade Purchases,Stores,W'house Stores Gen.,
NEWCLAY PRODUCTS LTD	02216825	01/12/2017	B634629	51040040	2,704.00	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02216984	01/12/2017	B640990	51040040	741.00	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02216984	01/12/2017	B640990	51040040	570.40	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	1,177.20	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	584.64	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	554.40	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	4,189.50	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	598.50	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	554.40	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	4,189.50	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	554.40	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	554.40	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	554.40	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	584.64	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02217069	01/12/2017	B635931	51040040	784.80	Trade Purchases,Stores,W'house Stores Gen.,
EDUCATION ESSENTIALS LIMITED	02217079	01/12/2017	B642545	51040040	522.00	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02217095	01/12/2017	B638400	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02217097	01/12/2017	B642203	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02217120	01/12/2017	B641850	51040040	694.00	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02217120	01/12/2017	B641850	51040040	1,482.00	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02217120	01/12/2017	B641850	51040040	609.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	1,006.74	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	521.20	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	1,262.56	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	613.50	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	859.50	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	962.80	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	934.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	598.60	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	607.20	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	901.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	1,006.74	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	671.16	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	2,622.24	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02217288	01/12/2017	B641206	51040040	575.30	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02217302	01/12/2017	D641811	51040623	640.00	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02217327	01/12/2017	D634879	51040623	898.80	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02217328	01/12/2017	D635849	51040623	1,393.14	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02217336	01/12/2017	D635849	51040623	855.60	Trade Purchases,Direct Orders,CP Furniture,
GEORGE BOYD	02218253	01/12/2017	B641240	51040040	850.00	Trade Purchases,Stores,W'house Stores Gen.,
GEORGE BOYD	02218253	01/12/2017	B641240	51040040	850.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02218264	01/12/2017	B642265	51040040	609.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02218264	01/12/2017	B642265	51040040	742.84	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02218400	01/12/2017	B638715	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02218418	01/12/2017	B640279	51040040	855.00	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02216923	01/12/2017		14001543	3,430.91	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02216923	01/12/2017		14001544	10,427.89	Agency staff & temps,Agency employee cost,W'house
SWIFT PERSONNEL MIDLANDS LIMITED	02216844	01/12/2017		14001544	1,280.65	Agency staff & temps,Agency employee cost,W'house
JUNGHEINRICH UK LTD	02216924	01/12/2017		24021740	1,079.65	Equipment,Fork lift repair etc,W'house Stores Gen
ARVAL UK LIMITED	02218642	01/12/2017		23018412	1,903.16	Travel & Entertain.,Carlease Annl Rental,Corporat
FITZMAURICE CARRIERS LTD NORWICH	02220608	01/12/2017		22016340	9,227.63	Distribution costs,Comm Veh Contct Delv,W'house S
TOTAL GAS & POWER LTD	02218965	02/12/2017		510410	671.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02218965	02/12/2017		510410	614.52	Trade Purchases,Gas Supplies,
DRIVER RESOURCE RECRUITMENT LTD	02220618	02/12/2017		14001546	656.25	Agency staff & temps,Agency employee cost,Whouse
WEST DESIGN PRODUCTS LTD	02217652	03/12/2017	B631748	51040040	591.50	Trade Purchases,Stores,W'house Stores Gen.,
FEDEX UK LEICESTER	02218669	03/12/2017		22016340	15,352.32	Distribution costs,Comm Veh Contct Delv,W'house S
REMPHOTO LTD	02216822	04/12/2017	B640359	51040040	724.80	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02216822	04/12/2017	B640359	51040040	724.80	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02217081	04/12/2017	D636630	51040623	872.80	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02217081	04/12/2017	D636630	51040623	571.20	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02217088	04/12/2017	D639519	51040623	860.40	Trade Purchases,Direct Orders,CP Furniture,
PMF PRODUCTS LIMITED	02217125	04/12/2017	B641946	51040625	1,050.00	Trade Purchases,Direct Orders,CP Stationery,
NEWELL RUBBERMAID OFFICE PRODUCTS	02217214	04/12/2017	B640062	51040040	1,556.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02217244	04/12/2017	B641841	51040040	1,358.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02217244	04/12/2017	B641841	51040040	1,683.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02217244	04/12/2017	B641841	51040040	705.24	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02217244	04/12/2017	B641841	51040040	1,379.70	Trade Purchases,Stores,W'house Stores Gen.,
MEDICARE PRODUCTS LTD	02217245	04/12/2017	B642517	51040040	1,040.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02217276	04/12/2017	B634942	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02217317	04/12/2017	D642047	51040623	547.54	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02217317	04/12/2017	D642047	51040623	504.54	Trade Purchases,Direct Orders,CP Furniture,
INTERNATIONAL PAPER (SA)	02217332	04/12/2017	B638349	51040040	544.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02217332	04/12/2017	B638349	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02217332	04/12/2017	B638349	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02217489	04/12/2017	D642230	51040624	4,270.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02217504	04/12/2017	D642578	51040624	740.00	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02217514	04/12/2017	D640191	51040623	747.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02217521	04/12/2017	D638199	51040623	1,330.00	Trade Purchases,Direct Orders,CP Furniture,
PMD MAGNETICS	02217637	04/12/2017	B640718	51040040	885.00	Trade Purchases,Stores,W'house Stores Gen.,
RELIANCE MEDICAL LTD	02217644	04/12/2017	B631206	51040040	1,280.00	Trade Purchases,Stores,W'house Stores Gen.,
RELIANCE MEDICAL LTD	02217644	04/12/2017	B631206	51040040	1,120.00	Trade Purchases,Stores,W'house Stores Gen.,
ARTSTRAWS LTD	02217663	04/12/2017	B635155	51040040	501.60	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02217692	04/12/2017	B641825	51040040	4,987.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02217692	04/12/2017	B641825	51040040	1,008.70	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02217692	04/12/2017	B641825	51040040	1,907.40	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02217692	04/12/2017	B641825	51040040	2,604.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02217692	04/12/2017	B641825	51040040	583.92	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02217692	04/12/2017	B641825	51040040	884.64	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02217729	04/12/2017	B641848	51040040	659.20	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02217729	04/12/2017	B641848	51040040	700.00	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02217834	04/12/2017	D642728	51040624	553.46	Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02217835	04/12/2017	D642433	51040624	3,154.80	Trade Purchases,Direct Orders,CP Hardware,
G-FORCE EUROPE.COM LTD	02217836	04/12/2017	D634564	51040623	636.00	Trade Purchases,Direct Orders,CP Furniture,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
G-FORCE EUROPE.COM LTD	02217836	04/12/2017	D634564	51040623	5,596.80	Trade Purchases,Direct Orders,CP Furniture,
G-FORCE EUROPE.COM LTD	02217836	04/12/2017	D634564	51040623	727.65	Trade Purchases,Direct Orders,CP Furniture,
RAPESCO PLC	02217997	04/12/2017	B640088	51040040	524.16	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02217997	04/12/2017	B640088	51040040	1,015.20	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02218062	04/12/2017	D643584	51040624	615.46	Trade Purchases,Direct Orders,CP Hardware,
INTERKET LIMITED	02218417	04/12/2017	B638715	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
GOPAK LIMITED	02216939	04/12/2017	D639472	51040623	3,247.37	Trade Purchases,Direct Orders,CP Furniture,
NORSEMAN DIRECT LTD	02219391	04/12/2017	D635610	51040624	794.08	Trade Purchases,Direct Orders,CP Hardware,
MCL PACKAGING LTD	02216856	04/12/2017		24021240	554.85	Equipment,Equip R & M contract,W'house Stores Gen
NEWELL RUBBERMAID OFFICE PRODUCTS	02220660	04/12/2017	B638353	51040040	929.16	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02220660	04/12/2017	B638353	51040040	2,016.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02220660	04/12/2017	B638353	51040040	508.80	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02220660	04/12/2017	B638353	51040040	501.12	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02223554	04/12/2017	B642160	51040040	3,840.00	Trade Purchases,Stores,W'house Stores Gen.,
PEARCE RECRUITMENT SERVICES LTD	02217233	04/12/2017		14001546	3,399.40	Agency staff & temps,Agency employee cost,Whouse
X2 (UK) LTD	02217230	04/12/2017		22016548	1,550.00	Distribution costs,Comm Veh vehicle hire,Wales War
HEAD OF FINANCE	02217252	05/12/2017		80193620	173,788.00	Members Fund,Distribution,CP General / Directs,
HEAD OF FINANCE	02217252	05/12/2017		80193640	472,778.00	Members Fund,Distribution,W'house Stores Gen.,
DIRECTORATE OF RESOURCES	02217253	05/12/2017		80193620	142,753.00	Members Fund,Distribution,CP General / Directs,
DIRECTORATE OF RESOURCES	02217253	05/12/2017		80193640	422,432.00	Members Fund,Distribution,W'house Stores Gen.,
STRATEGIC FINANCE	02217254	05/12/2017		80193620	149,895.00	Members Fund,Distribution,CP General / Directs,
STRATEGIC FINANCE	02217254	05/12/2017		80193640	368,460.00	Members Fund,Distribution,W'house Stores Gen.,
CAPITAL AND TRESURY TEAM	02217259	05/12/2017		80193620	39,720.00	Members Fund,Distribution,CP General / Directs,
CAPITAL AND TRESURY TEAM	02217259	05/12/2017		80193640	125,849.00	Members Fund,Distribution,W'house Stores Gen.,
WARWICKSHIRE COUNTY COUNCIL	02217260	05/12/2017		80193620	134,462.00	Members Fund,Distribution,CP General / Directs,
WARWICKSHIRE COUNTY COUNCIL	02217260	05/12/2017		80193640	310,918.00	Members Fund,Distribution,W'house Stores Gen.,
THE INCOME MANAGER	02217261	05/12/2017		80193620	99,381.00	Members Fund,Distribution,CP General / Directs,
THE INCOME MANAGER	02217261	05/12/2017		80193640	359,563.00	Members Fund,Distribution,W'house Stores Gen.,
LISMARK OFFICE PRODUCTS LTD	02217371	05/12/2017	D641384	51040623	1,057.00	Trade Purchases,Direct Orders,CP Furniture,
XMA LTD	02217377	05/12/2017	D643843	51040630	2,790.04	Trade Purchases,Direct Orders,CP ICT Buying,
GOPAK LIMITED	02217488	05/12/2017	D641402	51040623	516.60	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02217511	05/12/2017	D640003	51040623	769.60	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02217524	05/12/2017	D639634	51040623	738.15	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02217526	05/12/2017	D641405	51040623	570.75	Trade Purchases,Direct Orders,CP Furniture,
GPC INDUSTRIES LTD	02217557	05/12/2017	D642753	51040624	532.08	Trade Purchases,Direct Orders,CP Hardware,
ROBERT SCOTT & SON	02217638	05/12/2017	B636969	51040040	506.25	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02217638	05/12/2017	B636969	51040040	1,620.00	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02217638	05/12/2017	B636969	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02217638	05/12/2017	B636969	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02217654	05/12/2017	B641841	51040040	522.40	Trade Purchases,Stores,W'house Stores Gen.,
THE HIRA COMPANY LTD	02217668	05/12/2017	B642546	51040040	541.44	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02217699	05/12/2017	D638508	51040623	2,300.00	Trade Purchases,Direct Orders,CP Furniture,
BECK COMPANY LIMITED	02217727	05/12/2017	B642630	51040040	564.60	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02217735	05/12/2017	B641534	51040040	1,532.64	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02217735	05/12/2017	B641534	51040040	1,000.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02217735	05/12/2017	B641534	51040040	4,200.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02217735	05/12/2017	B641534	51040040	4,200.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02217750	05/12/2017	D642787	51040624	2,595.00	Trade Purchases,Direct Orders,CP Hardware,
MORLEYS OF BICESTER LIMITED	02217784	05/12/2017	D636075	51040623	638.40	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02217796	05/12/2017	D642141	51040623	787.60	Trade Purchases,Direct Orders,CP Furniture,
ESSITY UK LIMITED	02217994	05/12/2017	B642617	51040040	6,646.12	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02217994	05/12/2017	B642617	51040040	1,442.88	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02217994	05/12/2017	B642617	51040040	2,355.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02217994	05/12/2017	B642617	51040040	1,969.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02217994	05/12/2017	B642617	51040040	2,236.32	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02217994	05/12/2017	B642617	51040040	848.16	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02218017	05/12/2017	D637465	51040623	2,542.20	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02218061	05/12/2017	D641272	51040623	584.50	Trade Purchases,Direct Orders,CP Furniture,
HELPING HAND COMPANY LIMITED	02218155	05/12/2017	B643460	51040040	894.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02218169	05/12/2017	B643823	51040040	18,980.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02218176	05/12/2017	B641239	51040040	931.00	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02218245	05/12/2017	B642055	51040040	1,225.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02218250	05/12/2017	B634651	51040040	526.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02218250	05/12/2017	B634651	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02218282	05/12/2017	B635051	51040040	858.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02218282	05/12/2017	B635051	51040040	787.20	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02218282	05/12/2017	B635051	51040040	985.40	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02218282	05/12/2017	B635051	51040040	2,656.80	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02218282	05/12/2017	B635051	51040040	1,572.48	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02218282	05/12/2017	B635051	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02218282	05/12/2017	B635051	51040040	1,279.20	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02218282	05/12/2017	B635051	51040040	977.34	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02218290	05/12/2017	D643269	51040624	780.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02218290	05/12/2017	D643269	51040624	720.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02218310	05/12/2017	D642284	51040624	555.00	Trade Purchases,Direct Orders,CP Hardware,
PUKKA PADS 2000 LTD	02218344	05/12/2017	B641851	51040040	1,150.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02218344	05/12/2017	B641851	51040040	840.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02218347	05/12/2017	B643473	51040040	553.22	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02218370	05/12/2017	B635055	51040040	629.00	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02218370	05/12/2017	B635055	51040040	629.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02218725	05/12/2017	B643439	51040040	766.32	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02218963	05/12/2017		510410	1,745.71	Trade Purchases,Gas Supplies,
STAEDTLER (UK) LTD	02219080	05/12/2017	B638459	51040040	1,714.30	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02219189	05/12/2017		510410	1,505.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219538	05/12/2017		510410	643.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219540	05/12/2017		510410	1,110.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219542	05/12/2017		510410	663.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219544	05/12/2017		510410	1,243.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219548	05/12/2017		510410	2,298.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219549	05/12/2017		510410	652.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02220945	05/12/2017		510410	5,184.18	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	02220946	05/12/2017		510410	2,379.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221257	05/12/2017		510410	520.68	Trade Purchases,Gas Supplies,
EDUCATIONAL ART & CRAFT SUPPLIES	02225775	05/12/2017	B639064	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
SEVERN TRENT WATER (TVTE)	02217633	06/12/2017		21012740	5,074.22	Premises costs,Water rates,W'house Stores Gen.,
SEVERN TRENT WATER (TVTE)	02217633	06/12/2017		21012733	634.28	Premises costs,Water rates,Procurement Support,
NUMATIC INTERNATIONAL LIMITED	02217653	06/12/2017	B637164	51040040	1,363.50	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02217655	06/12/2017	B643092	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02217688	06/12/2017	B642550	51040040	565.00	Trade Purchases,Stores,W'house Stores Gen.,
THE HIRA COMPANY LTD	02217689	06/12/2017	B643245	51040040	1,800.00	Trade Purchases,Stores,W'house Stores Gen.,
THE HIRA COMPANY LTD	02217689	06/12/2017	B643245	51040040	4,200.00	Trade Purchases,Stores,W'house Stores Gen.,
COMMUNITY PLAYTHINGS	02217838	06/12/2017	D643972	51040625	795.40	Trade Purchases,Direct Orders,CP Stationery,
KIT FOR KIDS	02217910	06/12/2017	D643847	51040623	661.38	Trade Purchases,Direct Orders,CP Furniture,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02217992	06/12/2017	B635054	51040040	864.00	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02217992	06/12/2017	B635054	51040040	1,728.00	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02217999	06/12/2017	B643516	51040040	634.56	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02217999	06/12/2017	B643516	51040040	951.84	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02217999	06/12/2017	B643516	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02217999	06/12/2017	B643516	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02217999	06/12/2017	B643516	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02218000	06/12/2017	B640164	51040040	696.96	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02218018	06/12/2017	D636900	51040623	629.16	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02218033	06/12/2017	D636448	51040623	4,086.00	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02218049	06/12/2017	D632593	51040623	1,285.20	Trade Purchases,Direct Orders,CP Furniture,
A T LITTLE & SONS T/A BROWN BOOKS	02218150	06/12/2017	B643713	51040040	527.20	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02218192	06/12/2017	D641005	51040623	568.50	Trade Purchases,Direct Orders,CP Furniture,
HELIX TRADING LIMITED	02218241	06/12/2017	B635051	51040040	2,346.50	Trade Purchases,Stores,W'house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02218300	06/12/2017	D642229	51040624	840.00	Trade Purchases,Direct Orders,CP Hardware,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02218326	06/12/2017	B642200	51040040	770.00	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02218326	06/12/2017	B642200	51040040	812.70	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02218327	06/12/2017	B641841	51040040	1,105.20	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02218327	06/12/2017	B641841	51040040	512.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02218327	06/12/2017	B641841	51040040	5,433.60	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02218327	06/12/2017	B641841	51040040	552.60	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02218327	06/12/2017	B641841	51040040	552.60	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02218410	06/12/2017	D642666	51040623	960.00	Trade Purchases,Direct Orders,CP Furniture,
CREATIVITY INTERNATIONAL LTD	02218713	06/12/2017	B641840	51040040	931.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02218714	06/12/2017	B642201	51040040	700.40	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02218777	06/12/2017	B640435	51040040	840.00	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02218799	06/12/2017	B642504	51040040	700.00	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02218800	06/12/2017	B641846	51040040	810.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02219087	06/12/2017	B642021	51040040	1,206.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02219087	06/12/2017	B642021	51040040	2,340.00	Trade Purchases,Stores,W'house Stores Gen.,
SWIFT PERSONNEL MIDLANDS LIMITED	02218635	06/12/2017		14001544	717.25	Agency staff & temps,Agency employee cost,W'house
BANNER GROUP LIMITED	02220940	06/12/2017		51040040	18,980.00	Trade Purchases,Stores,W'house Stores Gen.,
FLEX RECRUITMENT PLUS LTD	02218903	06/12/2017		14001546	652.82	Agency staff & temps,Agency employee cost,Whouse
PREMIER LOGISTICS (UK) LTD	02218915	06/12/2017		22016340	516.03	Distribution costs,Comm Veh Contct Delv,W'house S
INTEGRATED BUSINESS SYSTEMS LTD	02218916	06/12/2017		27026011	968.34	Office expenses,Telephone charges,Corporate Finan
STAEDTLER (UK) LTD	02223806	06/12/2017	B641963	51040040	885.60	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02223806	06/12/2017	B641963	51040040	2,938.80	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02223806	06/12/2017	B641963	51040040	5,313.60	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02223806	06/12/2017	B641963	51040040	1,394.90	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02223806	06/12/2017	B641963	51040040	1,714.30	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02223806	06/12/2017	B641963	51040040	1,328.40	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02223806	06/12/2017	B641963	51040040	3,970.10	Trade Purchases,Stores,W'house Stores Gen.,
TEMPLINE EMPLOYMENT AGENCY LTD	02218911	06/12/2017		14001544	2,526.32	Agency staff & temps,Agency employee cost,W'house
NORTH WARKS & HINCKLEY COLLEGE	02218645	06/12/2017		16003236	2,180.00	Employee related exp,Training exp.externl,Profess
NUMATIC INTERNATIONAL LIMITED	02218140	07/12/2017	D644358	51040624	1,063.66	Trade Purchases,Direct Orders,CP Hardware,
COMMUNITY PLAYTHINGS	02218200	07/12/2017	D643938	51040623	1,285.25	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02218225	07/12/2017	D643785	51040624	770.44	Trade Purchases,Direct Orders,CP Hardware,
TTS GROUP LTD	02218351	07/12/2017	B643184	51040040	657.28	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02218351	07/12/2017	B643184	51040040	537.74	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02218354	07/12/2017	B635053	51040040	1,041.30	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02218354	07/12/2017	B635053	51040040	2,723.40	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02218354	07/12/2017	B635053	51040040	1,682.10	Trade Purchases,Stores,W'house Stores Gen.,
SICO-EUROPE LTD	02218382	07/12/2017	D636886	51040623	1,362.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02218384	07/12/2017	D637503	51040623	1,362.00	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02218435	07/12/2017	D643778	51040624	1,950.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02218435	07/12/2017	D643778	51040624	1,557.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02218435	07/12/2017	D643778	51040624	704.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02218458	07/12/2017	D642882	51040624	1,740.00	Trade Purchases,Direct Orders,CP Hardware,
EMERGENT CROWN CONTRACT OFFICE	02218460	07/12/2017	D634348	51040623	605.49	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02218462	07/12/2017	D642090	51040624	864.00	Trade Purchases,Direct Orders,CP Hardware,
METROPLAN LIMITED	02218609	07/12/2017	D641756	51040623	531.44	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02218614	07/12/2017	D640590	51040623	526.56	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02218625	07/12/2017	D643032	51040624	3,390.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02218628	07/12/2017	D643264	51040624	9,750.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02218628	07/12/2017	D643264	51040624	11,591.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02218628	07/12/2017	D643264	51040624	1,848.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02218628	07/12/2017	D643264	51040624	924.00	Trade Purchases,Direct Orders,CP Hardware,
GPC INDUSTRIES LTD	02218712	07/12/2017	B642563	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
GPC INDUSTRIES LTD	02218712	07/12/2017	B642563	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218770	07/12/2017	B638458	51040040	1,442.88	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218770	07/12/2017	B638458	51040040	2,981.76	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218770	07/12/2017	B638458	51040040	2,826.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218770	07/12/2017	B638458	51040040	7,224.05	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218770	07/12/2017	B638458	51040040	1,969.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218771	07/12/2017	B638458	51040040	1,048.32	Trade Purchases,Stores,W'house Stores Gen.,
MAPLE FRAMING LTD	02218774	07/12/2017	B642267	51040040	575.00	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02218792	07/12/2017	B641993	51040040	681.60	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02219101	07/12/2017	B643470	51040040	501.20	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02219331	07/12/2017	D644013	51040623	702.72	Trade Purchases,Direct Orders,CP Furniture,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
MANUSCRIPT PEN COMPANY LTD	02219618	07/12/2017	B642547	51040040	1,650.00	Trade Purchases,Stores,W'house Stores Gen.,
MANUSCRIPT PEN COMPANY LTD	02219618	07/12/2017	B642547	51040040	1,980.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02220332	07/12/2017	B641907	51040040	852.00	Trade Purchases,Stores,W'house Stores Gen.,
CONTROL F1 LIMITED	02218640	07/12/2017	M29202	25023414	2,909.00	IT Expenses,IT R & M contracted,Corporate IT,
GROSVENOR HOUSE PAPERS LTD	02223128	07/12/2017	B643181	51040040	636.00	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02223584	07/12/2017	B641903	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02218910	07/12/2017		22016340	745.78	Distribution costs,Comm Veh Contct Delv,W'house S
3M	02218335	08/12/2017	B641912	51040040	629.16	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02218340	08/12/2017	B605307	51040040	950.40	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02218420	08/12/2017	B642197	51040040	733.04	Trade Purchases,Stores,W'house Stores Gen.,
COMMUNITY PLAYTHINGS	02218512	08/12/2017	D644626	51040623	552.90	Trade Purchases,Direct Orders,CP Furniture,
NUMATIC INTERNATIONAL LIMITED	02218530	08/12/2017	D643384	51040624	1,821.73	Trade Purchases,Direct Orders,CP Hardware,
LEARNING RESOURCES LTD	02218708	08/12/2017	B642161	51040040	783.36	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02218708	08/12/2017	B642161	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
DECREE THERMO LIMITED	02218760	08/12/2017	B640360	51040040	504.00	Trade Purchases,Stores,W'house Stores Gen.,
DECREE THERMO LIMITED	02218760	08/12/2017	B640360	51040040	1,232.50	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218769	08/12/2017	B643520	51040040	1,908.36	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218769	08/12/2017	B643520	51040040	855.68	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218769	08/12/2017	B643520	51040040	1,536.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218769	08/12/2017	B643520	51040040	6,712.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218769	08/12/2017	B643520	51040040	2,215.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218769	08/12/2017	B643520	51040040	2,355.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02218769	08/12/2017	B643520	51040040	934.20	Trade Purchases,Stores,W'house Stores Gen.,
EVERYTHING OFFICE LTD	02218810	08/12/2017	D635604	51040623	1,175.28	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02218868	08/12/2017	D636685	51040623	1,790.00	Trade Purchases,Direct Orders,CP Furniture,
BDS OFFICE LTD	02219054	08/12/2017	B618120	51040040	817.92	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02219054	08/12/2017	B618120	51040040	863.36	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02219284	08/12/2017	D641397	51040623	1,580.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02219291	08/12/2017	D642709	51040623	640.00	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02219306	08/12/2017	D643407	51040623	714.60	Trade Purchases,Direct Orders,CP Furniture,
STAEDTLER (UK) LTD	02219609	08/12/2017	B641963	51040040	1,383.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02219665	08/12/2017	B640169	51040040	4,710.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02219665	08/12/2017	B640169	51040040	10,464.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02219665	08/12/2017	B640169	51040040	4,710.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02219665	08/12/2017	B640169	51040040	4,710.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02219665	08/12/2017	B640169	51040040	4,710.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02219665	08/12/2017	B640169	51040040	4,710.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02219665	08/12/2017	B640169	51040040	1,570.00	Trade Purchases,Stores,W'house Stores Gen.,
HALCO EUROPE LTD	02219666	08/12/2017	B642613	51040040	528.00	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02219678	08/12/2017	B632707	51040040	639.00	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02219706	08/12/2017	B643651	51040040	542.70	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02219706	08/12/2017	B643651	51040040	565.20	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02219706	08/12/2017	B643651	51040040	1,073.40	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02219706	08/12/2017	B643651	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02219973	08/12/2017	B638545	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02219973	08/12/2017	B638545	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02219973	08/12/2017	B638545	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02219973	08/12/2017	B638545	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02219984	08/12/2017	B640418	51040040	694.80	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02220363	08/12/2017	B643510	51040040	764.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02220979	08/12/2017	B643564	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02220979	08/12/2017	B643564	51040040	598.60	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02219109	08/12/2017		22016340	624.59	Distribution costs,Comm Veh Contct Delv,W'house S
HALL FIRE PROTECTION LTD	02219115	08/12/2017		24021240	6,842.00	Equipment,Equip R & M contract,W'house Stores Gen
FITZMAURICE CARRIERS LTD NORWICH	02220607	08/12/2017		22016340	8,479.67	Distribution costs,Comm Veh Contct Delv,W'house S
THE BEST CONNECTION	02218908	08/12/2017		14001543	3,707.25	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02218908	08/12/2017		14001544	10,216.73	Agency staff & temps,Agency employee cost,W'house
TOTAL GAS & POWER LTD	X2219554	09/12/2017		510410	1,365.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219556	09/12/2017		510410	3,146.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219557	09/12/2017		510410	2,952.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2219558	09/12/2017		510410	2,123.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221260	09/12/2017		510410	574.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221268	09/12/2017		510410	556.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221276	09/12/2017		510410	562.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221278	09/12/2017		510410	3,577.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221279	09/12/2017		510410	929.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221282	09/12/2017		510410	1,041.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221286	09/12/2017		510410	526.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221298	09/12/2017		510410	949.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221299	09/12/2017		510410	1,144.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221300	09/12/2017		510410	1,033.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221304	09/12/2017		510410	1,355.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221305	09/12/2017		510410	819.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221306	09/12/2017		510410	1,136.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221307	09/12/2017		510410	1,296.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221308	09/12/2017		510410	1,338.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221322	09/12/2017		510410	1,157.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221324	09/12/2017		510410	727.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221332	09/12/2017		510410	772.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221333	09/12/2017		510410	820.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221334	09/12/2017		510410	3,846.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221335	09/12/2017		510410	3,745.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221341	09/12/2017		510410	952.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221343	09/12/2017		510410	996.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221344	09/12/2017		510410	1,020.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221345	09/12/2017		510410	598.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221346	09/12/2017		510410	779.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221347	09/12/2017		510410	658.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221350	09/12/2017		510410	695.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221362	09/12/2017		510410	783.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221370	09/12/2017		510410	607.03	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	X2221371	09/12/2017		510410	1,041.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221381	09/12/2017		510410	1,328.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221382	09/12/2017		510410	1,495.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221386	09/12/2017		510410	1,417.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221387	09/12/2017		510410	1,118.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221388	09/12/2017		510410	1,036.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221389	09/12/2017		510410	1,226.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221390	09/12/2017		510410	1,531.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221391	09/12/2017		510410	4,333.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221393	09/12/2017		510410	1,178.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221394	09/12/2017		510410	1,255.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221395	09/12/2017		510410	13,387.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221396	09/12/2017		510410	1,190.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221397	09/12/2017		510410	3,550.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221398	09/12/2017		510410	1,045.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221399	09/12/2017		510410	740.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221401	09/12/2017		510410	1,265.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221408	09/12/2017		510410	571.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221410	09/12/2017		510410	1,438.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221411	09/12/2017		510410	2,890.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221414	09/12/2017		510410	858.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221422	09/12/2017		510410	622.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221424	09/12/2017		510410	2,511.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221425	09/12/2017		510410	1,280.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221426	09/12/2017		510410	1,146.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221427	09/12/2017		510410	1,745.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221429	09/12/2017		510410	526.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221430	09/12/2017		510410	628.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221431	09/12/2017		510410	1,441.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221450	09/12/2017		510410	818.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221454	09/12/2017		510410	534.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221458	09/12/2017		510410	1,734.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221462	09/12/2017		510410	1,336.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221473	09/12/2017		510410	665.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221478	09/12/2017		510410	2,303.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221479	09/12/2017		510410	3,764.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221480	09/12/2017		510410	1,229.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221498	09/12/2017		510410	506.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221499	09/12/2017		510410	790.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221501	09/12/2017		510410	599.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221508	09/12/2017		510410	880.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221510	09/12/2017		510410	1,066.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221532	09/12/2017		510410	6,121.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221539	09/12/2017		510410	793.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221541	09/12/2017		510410	1,057.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221542	09/12/2017		510410	1,556.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221543	09/12/2017		510410	1,679.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221545	09/12/2017		510410	911.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221546	09/12/2017		510410	594.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221558	09/12/2017		510410	1,284.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221559	09/12/2017		510410	1,044.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221560	09/12/2017		510410	786.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221561	09/12/2017		510410	1,032.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221562	09/12/2017		510410	1,041.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221564	09/12/2017		510410	516.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221578	09/12/2017		510410	2,029.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221579	09/12/2017		510410	5,482.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221580	09/12/2017		510410	868.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221581	09/12/2017		510410	2,151.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221582	09/12/2017		510410	7,910.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221583	09/12/2017		510410	961.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221584	09/12/2017		510410	1,074.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221585	09/12/2017		510410	1,317.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221587	09/12/2017		510410	779.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221588	09/12/2017		510410	1,212.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221589	09/12/2017		510410	1,150.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221590	09/12/2017		510410	1,201.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221657	09/12/2017		510410	512.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221660	09/12/2017		510410	2,265.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221663	09/12/2017		510410	840.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221665	09/12/2017		510410	597.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221666	09/12/2017		510410	584.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221669	09/12/2017		510410	945.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221672	09/12/2017		510410	704.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221676	09/12/2017		510410	715.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221677	09/12/2017		510410	671.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221679	09/12/2017		510410	1,438.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221687	09/12/2017		510410	600.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221691	09/12/2017		510410	810.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221692	09/12/2017		510410	1,085.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221693	09/12/2017		510410	566.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221694	09/12/2017		510410	569.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221695	09/12/2017		510410	536.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221699	09/12/2017		510410	1,018.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221700	09/12/2017		510410	547.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221703	09/12/2017		510410	829.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221704	09/12/2017		510410	855.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221705	09/12/2017		510410	1,109.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221706	09/12/2017		510410	946.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221707	09/12/2017		510410	622.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221708	09/12/2017		510410	691.40	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	X2221710	09/12/2017		510410	1,211.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221715	09/12/2017		510410	556.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221721	09/12/2017		510410	526.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221726	09/12/2017		510410	1,756.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221731	09/12/2017		510410	2,472.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221749	09/12/2017		510410	772.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221753	09/12/2017		510410	592.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221762	09/12/2017		510410	811.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221763	09/12/2017		510410	1,309.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221764	09/12/2017		510410	897.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221766	09/12/2017		510410	522.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221767	09/12/2017		510410	3,049.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221799	09/12/2017		510410	1,619.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221800	09/12/2017		510410	502.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221802	09/12/2017		510410	618.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221809	09/12/2017		510410	549.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221811	09/12/2017		510410	974.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221812	09/12/2017		510410	1,443.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221816	09/12/2017		510410	592.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221817	09/12/2017		510410	659.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221824	09/12/2017		510410	1,052.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221827	09/12/2017		510410	616.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221837	09/12/2017		510410	1,294.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221843	09/12/2017		510410	2,365.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221847	09/12/2017		510410	519.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221910	09/12/2017		510410	1,345.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221922	09/12/2017		510410	554.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221927	09/12/2017		510410	721.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221931	09/12/2017		510410	1,174.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221932	09/12/2017		510410	1,080.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221933	09/12/2017		510410	1,431.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221934	09/12/2017		510410	827.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221935	09/12/2017		510410	561.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221937	09/12/2017		510410	773.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221938	09/12/2017		510410	779.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221947	09/12/2017		510410	710.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221948	09/12/2017		510410	537.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221954	09/12/2017		510410	965.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221959	09/12/2017		510410	663.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221960	09/12/2017		510410	2,305.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221964	09/12/2017		510410	2,130.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221971	09/12/2017		510410	609.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221973	09/12/2017		510410	571.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221974	09/12/2017		510410	1,190.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221975	09/12/2017		510410	732.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221978	09/12/2017		510410	644.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221988	09/12/2017		510410	505.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221990	09/12/2017		510410	2,706.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221991	09/12/2017		510410	1,481.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221994	09/12/2017		510410	1,004.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221995	09/12/2017		510410	1,291.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221997	09/12/2017		510410	1,388.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221998	09/12/2017		510410	3,049.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2221999	09/12/2017		510410	724.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222000	09/12/2017		510410	594.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222001	09/12/2017		510410	1,340.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222002	09/12/2017		510410	649.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222023	09/12/2017		510410	619.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222028	09/12/2017		510410	1,748.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222029	09/12/2017		510410	2,819.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222031	09/12/2017		510410	621.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222034	09/12/2017		510410	540.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222036	09/12/2017		510410	580.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222037	09/12/2017		510410	675.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222052	09/12/2017		510410	748.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222053	09/12/2017		510410	1,359.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222056	09/12/2017		510410	1,691.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222057	09/12/2017		510410	565.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222059	09/12/2017		510410	602.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222065	09/12/2017		510410	4,008.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222067	09/12/2017		510410	603.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222070	09/12/2017		510410	1,548.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222073	09/12/2017		510410	1,465.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222076	09/12/2017		510410	948.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222078	09/12/2017		510410	892.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222079	09/12/2017		510410	950.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222082	09/12/2017		510410	3,054.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222083	09/12/2017		510410	1,515.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222084	09/12/2017		510410	555.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222085	09/12/2017		510410	912.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222088	09/12/2017		510410	1,137.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222091	09/12/2017		510410	532.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222095	09/12/2017		510410	526.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222096	09/12/2017		510410	1,082.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222097	09/12/2017		510410	662.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222099	09/12/2017		510410	1,297.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222100	09/12/2017		510410	829.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222102	09/12/2017		510410	683.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222105	09/12/2017		510410	2,646.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222106	09/12/2017		510410	1,357.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222107	09/12/2017		510410	863.48	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	X2222108	09/12/2017		510410	912.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222110	09/12/2017		510410	1,287.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222112	09/12/2017		510410	635.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222114	09/12/2017		510410	956.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222115	09/12/2017		510410	2,876.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222116	09/12/2017		510410	731.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222117	09/12/2017		510410	525.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222118	09/12/2017		510410	521.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222121	09/12/2017		510410	793.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222137	09/12/2017		510410	592.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222144	09/12/2017		510410	684.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222145	09/12/2017		510410	789.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222149	09/12/2017		510410	1,912.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222152	09/12/2017		510410	942.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222153	09/12/2017		510410	2,717.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222154	09/12/2017		510410	812.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222155	09/12/2017		510410	672.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222156	09/12/2017		510410	670.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222160	09/12/2017		510410	721.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222167	09/12/2017		510410	580.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222169	09/12/2017		510410	740.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222171	09/12/2017		510410	749.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222172	09/12/2017		510410	633.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222173	09/12/2017		510410	1,108.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222175	09/12/2017		510410	1,097.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222176	09/12/2017		510410	538.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222179	09/12/2017		510410	760.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222182	09/12/2017		510410	736.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222183	09/12/2017		510410	986.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222184	09/12/2017		510410	839.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222185	09/12/2017		510410	1,847.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222187	09/12/2017		510410	1,585.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222188	09/12/2017		510410	1,514.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222189	09/12/2017		510410	1,087.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222190	09/12/2017		510410	1,668.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222191	09/12/2017		510410	1,250.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222194	09/12/2017		510410	1,765.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222195	09/12/2017		510410	1,541.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222197	09/12/2017		510410	656.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222199	09/12/2017		510410	563.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222200	09/12/2017		510410	507.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222202	09/12/2017		510410	1,317.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222203	09/12/2017		510410	1,335.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222204	09/12/2017		510410	790.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222205	09/12/2017		510410	1,190.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222206	09/12/2017		510410	521.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222207	09/12/2017		510410	1,030.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222208	09/12/2017		510410	624.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222211	09/12/2017		510410	530.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222213	09/12/2017		510410	623.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222215	09/12/2017		510410	565.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222216	09/12/2017		510410	708.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222219	09/12/2017		510410	1,827.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222220	09/12/2017		510410	717.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222222	09/12/2017		510410	657.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222223	09/12/2017		510410	933.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222224	09/12/2017		510410	566.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222225	09/12/2017		510410	825.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222226	09/12/2017		510410	720.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222227	09/12/2017		510410	762.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222228	09/12/2017		510410	1,006.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222229	09/12/2017		510410	759.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222231	09/12/2017		510410	1,245.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222232	09/12/2017		510410	1,081.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222235	09/12/2017		510410	1,131.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222238	09/12/2017		510410	5,733.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222242	09/12/2017		510410	532.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222256	09/12/2017		510410	2,040.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222257	09/12/2017		510410	524.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222258	09/12/2017		510410	1,103.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222259	09/12/2017		510410	1,310.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222262	09/12/2017		510410	874.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222264	09/12/2017		510410	748.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222265	09/12/2017		510410	824.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222267	09/12/2017		510410	2,873.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222268	09/12/2017		510410	609.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222269	09/12/2017		510410	2,088.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222270	09/12/2017		510410	1,723.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222271	09/12/2017		510410	2,399.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222272	09/12/2017		510410	1,269.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222275	09/12/2017		510410	1,744.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222282	09/12/2017		510410	1,172.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222283	09/12/2017		510410	922.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222284	09/12/2017		510410	638.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222292	09/12/2017		510410	688.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222294	09/12/2017		510410	644.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222296	09/12/2017		510410	652.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222311	09/12/2017		510410	1,912.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222313	09/12/2017		510410	530.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222326	09/12/2017		510410	589.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222330	09/12/2017		510410	1,519.21	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	X2222332	09/12/2017		510410	1,536.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222333	09/12/2017		510410	2,079.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222336	09/12/2017		510410	536.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222339	09/12/2017		510410	527.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222340	09/12/2017		510410	743.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222344	09/12/2017		510410	508.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222349	09/12/2017		510410	1,493.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222350	09/12/2017		510410	507.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222351	09/12/2017		510410	969.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222352	09/12/2017		510410	644.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222353	09/12/2017		510410	849.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222356	09/12/2017		510410	1,038.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222357	09/12/2017		510410	813.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222362	09/12/2017		510410	688.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222363	09/12/2017		510410	676.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222368	09/12/2017		510410	2,472.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222369	09/12/2017		510410	3,396.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222370	09/12/2017		510410	553.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222371	09/12/2017		510410	2,479.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222372	09/12/2017		510410	2,174.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222373	09/12/2017		510410	1,658.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222374	09/12/2017		510410	2,746.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222375	09/12/2017		510410	500.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222376	09/12/2017		510410	814.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222380	09/12/2017		510410	887.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222381	09/12/2017		510410	524.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222382	09/12/2017		510410	905.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222383	09/12/2017		510410	1,209.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222387	09/12/2017		510410	1,031.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222389	09/12/2017		510410	1,186.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222392	09/12/2017		510410	561.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222393	09/12/2017		510410	606.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222396	09/12/2017		510410	614.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222397	09/12/2017		510410	2,833.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222405	09/12/2017		510410	869.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222409	09/12/2017		510410	576.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222413	09/12/2017		510410	2,747.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222419	09/12/2017		510410	923.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222421	09/12/2017		510410	1,055.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222422	09/12/2017		510410	874.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222423	09/12/2017		510410	1,790.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222424	09/12/2017		510410	1,219.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222425	09/12/2017		510410	904.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222426	09/12/2017		510410	516.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222427	09/12/2017		510410	993.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222428	09/12/2017		510410	625.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222429	09/12/2017		510410	2,025.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222430	09/12/2017		510410	628.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222432	09/12/2017		510410	586.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222435	09/12/2017		510410	1,307.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222436	09/12/2017		510410	607.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222437	09/12/2017		510410	1,292.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222440	09/12/2017		510410	907.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222441	09/12/2017		510410	778.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222444	09/12/2017		510410	1,195.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222454	09/12/2017		510410	624.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222455	09/12/2017		510410	1,951.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222456	09/12/2017		510410	1,100.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222457	09/12/2017		510410	542.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222458	09/12/2017		510410	1,619.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222460	09/12/2017		510410	1,146.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222461	09/12/2017		510410	1,352.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222468	09/12/2017		510410	532.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222473	09/12/2017		510410	2,236.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222474	09/12/2017		510410	2,024.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222476	09/12/2017		510410	501.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222478	09/12/2017		510410	854.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222484	09/12/2017		510410	628.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222489	09/12/2017		510410	798.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222499	09/12/2017		510410	811.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222506	09/12/2017		510410	668.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222509	09/12/2017		510410	1,692.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222513	09/12/2017		510410	1,190.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222517	09/12/2017		510410	671.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222520	09/12/2017		510410	580.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222521	09/12/2017		510410	4,185.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222533	09/12/2017		510410	767.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222551	09/12/2017		510410	1,341.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222558	09/12/2017		510410	2,332.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222561	09/12/2017		510410	1,230.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222563	09/12/2017		510410	855.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222566	09/12/2017		510410	1,244.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222567	09/12/2017		510410	1,674.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222568	09/12/2017		510410	2,040.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222571	09/12/2017		510410	1,262.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222574	09/12/2017		510410	904.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222577	09/12/2017		510410	1,656.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222580	09/12/2017		510410	1,967.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222581	09/12/2017		510410	3,630.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222582	09/12/2017		510410	968.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222585	09/12/2017		510410	1,131.95	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	X2222586	09/12/2017		510410	1,053.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222590	09/12/2017		510410	656.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222591	09/12/2017		510410	780.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222592	09/12/2017		510410	938.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222633	09/12/2017		510410	1,435.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222634	09/12/2017		510410	513.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222635	09/12/2017		510410	526.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222641	09/12/2017		510410	702.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222642	09/12/2017		510410	920.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222645	09/12/2017		510410	535.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222646	09/12/2017		510410	1,321.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222650	09/12/2017		510410	511.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222651	09/12/2017		510410	1,050.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222652	09/12/2017		510410	1,455.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222655	09/12/2017		510410	589.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222656	09/12/2017		510410	2,206.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222663	09/12/2017		510410	1,742.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222665	09/12/2017		510410	546.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222672	09/12/2017		510410	2,483.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222673	09/12/2017		510410	1,068.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222676	09/12/2017		510410	505.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222678	09/12/2017		510410	518.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222681	09/12/2017		510410	1,351.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222682	09/12/2017		510410	1,007.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222690	09/12/2017		510410	1,421.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222699	09/12/2017		510410	988.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222706	09/12/2017		510410	520.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222708	09/12/2017		510410	1,120.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222722	09/12/2017		510410	907.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222726	09/12/2017		510410	997.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222729	09/12/2017		510410	1,528.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222732	09/12/2017		510410	1,062.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222733	09/12/2017		510410	934.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222734	09/12/2017		510410	657.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222737	09/12/2017		510410	1,581.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222740	09/12/2017		510410	911.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222743	09/12/2017		510410	518.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222749	09/12/2017		510410	1,694.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222753	09/12/2017		510410	1,217.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222754	09/12/2017		510410	619.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222755	09/12/2017		510410	1,456.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222762	09/12/2017		510410	1,367.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222766	09/12/2017		510410	1,398.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222767	09/12/2017		510410	860.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222771	09/12/2017		510410	1,382.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222772	09/12/2017		510410	1,186.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222773	09/12/2017		510410	522.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222774	09/12/2017		510410	955.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222775	09/12/2017		510410	1,433.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222791	09/12/2017		510410	615.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222819	09/12/2017		510410	1,670.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222824	09/12/2017		510410	1,436.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222825	09/12/2017		510410	1,521.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222827	09/12/2017		510410	915.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222828	09/12/2017		510410	3,045.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222830	09/12/2017		510410	1,760.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222831	09/12/2017		510410	1,143.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222832	09/12/2017		510410	640.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222838	09/12/2017		510410	605.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222841	09/12/2017		510410	502.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222842	09/12/2017		510410	635.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222844	09/12/2017		510410	538.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222845	09/12/2017		510410	535.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222849	09/12/2017		510410	517.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222853	09/12/2017		510410	639.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222855	09/12/2017		510410	563.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222857	09/12/2017		510410	530.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222860	09/12/2017		510410	1,318.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222861	09/12/2017		510410	597.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222862	09/12/2017		510410	1,004.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222864	09/12/2017		510410	1,624.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222866	09/12/2017		510410	1,902.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222867	09/12/2017		510410	1,894.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222868	09/12/2017		510410	595.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222869	09/12/2017		510410	712.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222870	09/12/2017		510410	537.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222889	09/12/2017		510410	593.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222890	09/12/2017		510410	2,099.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222893	09/12/2017		510410	688.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222898	09/12/2017		510410	569.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222899	09/12/2017		510410	974.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222901	09/12/2017		510410	860.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222904	09/12/2017		510410	523.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222905	09/12/2017		510410	539.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222908	09/12/2017		510410	506.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222913	09/12/2017		510410	535.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222917	09/12/2017		510410	516.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222922	09/12/2017		510410	521.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222923	09/12/2017		510410	588.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222927	09/12/2017		510410	515.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222930	09/12/2017		510410	630.80	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	X2222935	09/12/2017		510410	509.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222936	09/12/2017		510410	609.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222938	09/12/2017		510410	1,144.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222939	09/12/2017		510410	1,006.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222966	09/12/2017		510410	819.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222971	09/12/2017		510410	525.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222972	09/12/2017		510410	692.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222973	09/12/2017		510410	1,981.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222974	09/12/2017		510410	1,780.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222975	09/12/2017		510410	502.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222977	09/12/2017		510410	617.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222978	09/12/2017		510410	545.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222980	09/12/2017		510410	763.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222981	09/12/2017		510410	632.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2222982	09/12/2017		510410	692.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223005	09/12/2017		510410	745.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223011	09/12/2017		510410	686.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223013	09/12/2017		510410	858.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223015	09/12/2017		510410	1,978.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223020	09/12/2017		510410	1,712.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223024	09/12/2017		510410	538.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223025	09/12/2017		510410	905.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223029	09/12/2017		510410	724.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223035	09/12/2017		510410	512.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223040	09/12/2017		510410	601.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223041	09/12/2017		510410	3,422.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223042	09/12/2017		510410	2,948.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223043	09/12/2017		510410	921.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223045	09/12/2017		510410	2,821.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223049	09/12/2017		510410	533.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223050	09/12/2017		510410	862.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223052	09/12/2017		510410	551.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223053	09/12/2017		510410	623.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223058	09/12/2017		510410	566.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223062	09/12/2017		510410	516.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223064	09/12/2017		510410	542.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223065	09/12/2017		510410	665.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223067	09/12/2017		510410	1,716.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223070	09/12/2017		510410	556.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223076	09/12/2017		510410	535.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223077	09/12/2017		510410	521.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223078	09/12/2017		510410	645.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223080	09/12/2017		510410	507.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223081	09/12/2017		510410	1,687.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223082	09/12/2017		510410	2,270.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223088	09/12/2017		510410	570.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223090	09/12/2017		510410	1,288.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223092	09/12/2017		510410	3,621.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223094	09/12/2017		510410	1,247.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223096	09/12/2017		510410	1,075.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223097	09/12/2017		510410	565.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223099	09/12/2017		510410	515.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223104	09/12/2017		510410	1,187.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223105	09/12/2017		510410	1,905.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223195	09/12/2017		510410	685.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223199	09/12/2017		510410	1,999.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223200	09/12/2017		510410	1,308.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223365	09/12/2017		510410	1,053.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223373	09/12/2017		510410	791.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223376	09/12/2017		510410	1,641.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223409	09/12/2017		510410	662.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223418	09/12/2017		510410	601.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225299	09/12/2017		510410	3,734.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225299	09/12/2017		510410	45,716.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225301	09/12/2017		510410	8,793.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225301	09/12/2017		510410	158,929.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225302	09/12/2017		510410	805.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225302	09/12/2017		510410	4,044.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225303	09/12/2017		510410	5,568.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225304	09/12/2017		510410	1,649.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225304	09/12/2017		510410	13,484.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225305	09/12/2017		510410	4,189.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225305	09/12/2017		510410	129,193.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225306	09/12/2017		510410	1,531.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225306	09/12/2017		510410	17,626.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225309	09/12/2017		510410	6,228.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225310	09/12/2017		510410	17,756.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225310	09/12/2017		510410	2,806.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225311	09/12/2017		510410	1,860.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225311	09/12/2017		510410	21,965.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225313	09/12/2017		510410	3,859.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225314	09/12/2017		510410	3,538.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225923	09/12/2017		510410	544.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225925	09/12/2017		510410	811.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225926	09/12/2017		510410	550.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225927	09/12/2017		510410	1,172.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225929	09/12/2017		510410	588.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225930	09/12/2017		510410	2,402.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225932	09/12/2017		510410	2,612.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225940	09/12/2017		510410	525.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225941	09/12/2017		510410	770.56	Trade Purchases,Gas Supplies,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
TOTAL GAS & POWER LTD	X2225943	09/12/2017		510410	524.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02226209	09/12/2017		510410	1,171.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02226210	09/12/2017		510410	9,604.62	Trade Purchases,Gas Supplies,
FEDEX UK LEICESTER	02220611	10/12/2017		22016340	13,996.06	Distribution costs,Comm Veh Contct Delv,W'house S
BATES OFFICE SERVICES LTD	02218660	11/12/2017	D636860	51040623	570.24	Trade Purchases,Direct Orders,CP Furniture,
THE STICKER FACTORY LIMITED	02218765	11/12/2017	B635056	51040040	1,540.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02218787	11/12/2017	D633965	51040623	1,021.23	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02218797	11/12/2017	D640314	51040623	538.20	Trade Purchases,Direct Orders,CP Furniture,
ADBOARDS LTD	02218861	11/12/2017	D640553	51040623	615.00	Trade Purchases,Direct Orders,CP Furniture,
RANSOME SPORTING GOODS LTD	02218862	11/12/2017	D643977	51040625	547.37	Trade Purchases,Direct Orders,CP Stationery,
HOOPER SERVICES LTD	02218869	11/12/2017	D642691	51040624	1,434.00	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02218925	11/12/2017	D643384	51040624	1,821.73	Trade Purchases,Direct Orders,CP Hardware,
LINK 51	02218938	11/12/2017	D642611	51040623	1,244.04	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02219037	11/12/2017	B643437	51040040	1,683.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02219042	11/12/2017	B644299	51040040	742.50	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02219042	11/12/2017	B644299	51040040	537.60	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02219066	11/12/2017	B640278	51040040	1,089.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02219066	11/12/2017	B640278	51040040	550.20	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02219066	11/12/2017	B640278	51040040	656.10	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02219066	11/12/2017	B640278	51040040	803.25	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02219066	11/12/2017	B640278	51040040	1,414.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02219068	11/12/2017	B642022	51040040	656.10	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02219071	11/12/2017	B616728	51040040	14,520.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02219071	11/12/2017	B616728	51040040	2,704.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02219265	11/12/2017	D643031	51040624	2,635.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02219272	11/12/2017	D644228	51040624	4,485.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02219272	11/12/2017	D644228	51040624	5,709.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02219272	11/12/2017	D644228	51040624	2,376.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02219272	11/12/2017	D644228	51040624	1,100.00	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02219335	11/12/2017	D638895	51040623	1,695.00	Trade Purchases,Direct Orders,CP Furniture,
3M	02219612	11/12/2017	B644298	51040040	646.56	Trade Purchases,Stores,W'house Stores Gen.,
MEDICARE PRODUCTS LTD	02219617	11/12/2017	B643756	51040040	600.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02219640	11/12/2017	B634571	51040040	17,496.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02219658	11/12/2017	B643513	51040040	525.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02219658	11/12/2017	B643513	51040040	825.00	Trade Purchases,Stores,W'house Stores Gen.,
G.D. SPORTS AND LEISURE LIMITED	02219707	11/12/2017	D626088	51040625	795.00	Trade Purchases,Direct Orders,CP Stationery,
SICO-EUROPE LTD	02220165	11/12/2017	D638055	51040623	681.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02220261	11/12/2017	D638750	51040623	1,170.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02220261	11/12/2017	D638750	51040623	540.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02220261	11/12/2017	D638750	51040623	2,460.00	Trade Purchases,Direct Orders,CP Furniture,
HPC HEALTHLINE UK LTD	02220302	11/12/2017	B643318	51040040	1,395.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02220302	11/12/2017	B643318	51040040	992.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02220325	11/12/2017	B643436	51040040	1,525.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02220325	11/12/2017	B643436	51040040	4,987.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02220325	11/12/2017	B643436	51040040	1,008.70	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02220325	11/12/2017	B643436	51040040	884.64	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02220333	11/12/2017	B643515	51040040	13,325.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02220367	11/12/2017	B644943	51040040	900.00	Trade Purchases,Stores,W'house Stores Gen.,
G-FORCE EUROPE.COM LTD	02220576	11/12/2017	D634564	51040623	5,088.00	Trade Purchases,Direct Orders,CP Furniture,
G-FORCE EUROPE.COM LTD	02220576	11/12/2017	D634564	51040623	594.00	Trade Purchases,Direct Orders,CP Furniture,
DISS BED CENTRE & FURNITURE W/HOUSE	02220671	11/12/2017	D642463	51040623	526.88	Trade Purchases,Direct Orders,CP Furniture,
EMERGENT CROWN CONTRACT OFFICE	02220553	11/12/2017	D633868	51040623	646.32	Trade Purchases,Direct Orders,CP Furniture,
PEARCE RECRUITMENT SERVICES LTD	02219117	11/12/2017		14001546	2,807.76	Agency staff & temps,Agency employee cost,Whouse
PAKEX UK LTD	02219065	12/12/2017	B643751	51040040	864.00	Trade Purchases,Stores,W'house Stores Gen.,
HARRISON WIPES	02219075	12/12/2017	B643562	51040040	613.80	Trade Purchases,Stores,W'house Stores Gen.,
ACCO UK LIMITED	02219204	12/12/2017	D644658	51040625	609.51	Trade Purchases,Direct Orders,CP Stationery,
KI (UK) LTD	02219243	12/12/2017	D632802	51040623	6,008.80	Trade Purchases,Direct Orders,CP Furniture,
BATES OFFICE SERVICES LTD	02219316	12/12/2017	D637093	51040623	760.32	Trade Purchases,Direct Orders,CP Furniture,
ADBOARDS LTD	02219392	12/12/2017	D644098	51040623	518.10	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02219414	12/12/2017	D643291	51040623	577.01	Trade Purchases,Direct Orders,CP Furniture,
TECHNOLOGY SUPPLIES LTD	02219499	12/12/2017	D643656	51040625	1,119.60	Trade Purchases,Direct Orders,CP Stationery,
PEACOCK SALT	02219611	12/12/2017	B641904	51040040	1,995.84	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02219642	12/12/2017	B643437	51040040	522.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02219642	12/12/2017	B643437	51040040	2,299.50	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02219645	12/12/2017	B643437	51040040	1,024.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02219645	12/12/2017	B643437	51040040	4,075.20	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02219645	12/12/2017	B643437	51040040	705.24	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02219682	12/12/2017	D633014	51040623	690.56	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02219682	12/12/2017	D633014	51040623	677.82	Trade Purchases,Direct Orders,CP Furniture,
HIGHER KINGS MILL LIMITED	02219704	12/12/2017	*Various**	51040040	969.60	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02219704	12/12/2017	*Various**	51040040	551.04	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02219704	12/12/2017	*Various**	51040040	836.00	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02219704	12/12/2017	*Various**	51040040	868.80	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02219704	12/12/2017	*Various**	51040040	1,380.00	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02219704	12/12/2017	*Various**	51040040	1,329.60	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02219704	12/12/2017	*Various**	51040040	613.44	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02219704	12/12/2017	*Various**	51040040	733.40	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02219785	12/12/2017	D632765	51040623	4,303.84	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02219785	12/12/2017	D632765	51040632	2,294.25	Trade Purchases,Direct Orders,Major Projects,
KLICK TECHNOLOGY	02219841	12/12/2017	D638292	51040623	606.90	Trade Purchases,Direct Orders,CP Furniture,
KLICK TECHNOLOGY	02219842	12/12/2017	D638105	51040623	973.25	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02219843	12/12/2017	D638245	51040623	528.00	Trade Purchases,Direct Orders,CP Furniture,
INTERNATIONAL PAPER (SA)	02219967	12/12/2017	B638349	51040040	1,812.00	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02220054	12/12/2017	B643760	51040040	1,750.00	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02220054	12/12/2017	B643760	51040040	800.00	Trade Purchases,Stores,W'house Stores Gen.,
A T LITTLE & SONS T/A BROWN BOOKS	02220124	12/12/2017	B645100	51040040	571.20	Trade Purchases,Stores,W'house Stores Gen.,
NORSEMAN DIRECT LTD	02220138	12/12/2017	D641795	51040624	823.00	Trade Purchases,Direct Orders,CP Hardware,
MONARCH ACOUSTICS LIMITED	02220252	12/12/2017	D632868	51040623	595.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02220252	12/12/2017	D632868	51040623	600.00	Trade Purchases,Direct Orders,CP Furniture,
PUKKA PADS 2000 LTD	02220310	12/12/2017	B643456	51040040	520.00	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02220710	12/12/2017	B643438	51040040	959.04	Trade Purchases,Stores,W'house Stores Gen.,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
SELDEN RESEARCH LTD	02220727	12/12/2017	B641992	51040040	709.80	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02220727	12/12/2017	B641992	51040040	525.76	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02220727	12/12/2017	B641992	51040040	1,076.40	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02220727	12/12/2017	B641992	51040040	620.64	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02221005	12/12/2017	B642509	51040040	950.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02223464	12/12/2017	B643707	51040040	852.60	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02223464	12/12/2017	B643707	51040040	649.60	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02223464	12/12/2017	B643707	51040040	764.40	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02223464	12/12/2017	B643707	51040040	742.84	Trade Purchases,Stores,W'house Stores Gen.,
SABER OFFICE FURNITURE LIMITED	02223563	12/12/2017	D645055	51040623	533.55	Trade Purchases,Direct Orders,CP Furniture,
ANTALIS LTD	02223643	12/12/2017	B643567	51040040	900.00	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02223643	12/12/2017	B643567	51040040	3,150.00	Trade Purchases,Stores,W'house Stores Gen.,
COMENSURA LTD	02220603	12/12/2017		14001544	2,321.58	Agency staff & temps,Agency employee cost,W'house
RECARITA IT LIMITED	02220654	12/12/2017	M29448	25023414	12,022.58	IT Expenses,IT R & M contracted,Corporate IT,
BATES OFFICE SERVICES LTD	02223751	12/12/2017	D633011	51040623	553.60	Trade Purchases,Direct Orders,CP Furniture,
BATES OFFICE SERVICES LTD	02223751	12/12/2017	D633011	51040623	730.00	Trade Purchases,Direct Orders,CP Furniture,
BATES OFFICE SERVICES LTD	02223751	12/12/2017	D633011	51040623	668.00	Trade Purchases,Direct Orders,CP Furniture,
THORN BAKER LIMITED	02220612	12/12/2017		14001546	848.04	Agency staff & temps,Agency employee cost,Whouse
NUCO	02219638	13/12/2017	B634572	51040040	17,496.00	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02219641	13/12/2017	B643465	51040040	1,533.60	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02219641	13/12/2017	B643465	51040040	613.44	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219656	13/12/2017	B639188	51040040	1,177.20	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219656	13/12/2017	B639188	51040040	10,431.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219656	13/12/2017	B639188	51040040	1,177.20	Trade Purchases,Stores,W'house Stores Gen.,
COLART FINE ART & GRAPHICS LTD	02219660	13/12/2017	B642165	51040040	585.00	Trade Purchases,Stores,W'house Stores Gen.,
KNEX LIMITED PARTNERSHIP GROUP	02219661	13/12/2017	B642631	51040040	652.50	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219703	13/12/2017	B639188	51040040	1,461.60	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219703	13/12/2017	B639188	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219703	13/12/2017	B639188	51040040	567.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219703	13/12/2017	B639188	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219703	13/12/2017	B639188	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219703	13/12/2017	B639188	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219703	13/12/2017	B639188	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219703	13/12/2017	B639188	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219703	13/12/2017	B639188	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219703	13/12/2017	B639188	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02219703	13/12/2017	B639188	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
FURNICARE	02219944	13/12/2017	D637360	51040623	803.20	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02220073	13/12/2017	D644352	51040624	4,270.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02220083	13/12/2017	D644609	51040624	1,365.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02220083	13/12/2017	D644609	51040624	692.00	Trade Purchases,Direct Orders,CP Hardware,
EMERGENT CROWN CONTRACT OFFICE	02220087	13/12/2017	D636198	51040623	1,400.76	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02220191	13/12/2017	D643810	51040623	1,861.60	Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02220290	13/12/2017	B635206	51040040	684.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02220292	13/12/2017	B627824	51040040	1,231.20	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02220303	13/12/2017	B634651	51040040	526.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02220316	13/12/2017	B643212	51040040	10,464.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02220316	13/12/2017	B643212	51040040	4,460.80	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02220316	13/12/2017	B643212	51040040	1,555.20	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02220401	13/12/2017	D640270	51040623	1,314.30	Trade Purchases,Direct Orders,CP Furniture,
CONTINENTAL SPORTS LTD	02220525	13/12/2017	D640957	51040625	555.00	Trade Purchases,Direct Orders,CP Stationery,
CONTINENTAL SPORTS LTD	02220525	13/12/2017	D640957	51040625	681.87	Trade Purchases,Direct Orders,CP Stationery,
MARMAX PRODUCTS LTD	02220649	13/12/2017	D643394	51040624	615.46	Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02220649	13/12/2017	D643394	51040624	1,189.90	Trade Purchases,Direct Orders,CP Hardware,
PREMIER PAPER GROUP LTD	02220989	13/12/2017	B638694	51040040	558.40	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02220989	13/12/2017	B638694	51040040	558.40	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02220990	13/12/2017	B634157	51040040	628.80	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02220990	13/12/2017	B634157	51040040	628.80	Trade Purchases,Stores,W'house Stores Gen.,
FLEX RECRUITMENT PLUS LTD	02220614	13/12/2017		14001546	639.29	Agency staff & temps,Agency employee cost,Whouse
PEGASUS STAFF SERVICES LTD	02220619	13/12/2017		14001546	626.75	Agency staff & temps,Agency employee cost,Whouse
PREMIER LOGISTICS (UK) LTD	02220617	13/12/2017		22016340	540.71	Distribution costs,Comm Veh Contct Delv,W'house S
TEMPLINE EMPLOYMENT AGENCY LTD	02220613	13/12/2017		14001544	2,136.94	Agency staff & temps,Agency employee cost,W'house
RAMON HYGIENE PRODUCTS	02226020	13/12/2017	B638703	51040040	982.56	Trade Purchases,Stores,W'house Stores Gen.,
FOAMS 4 SPORTS LTD	02219946	14/12/2017	D643043	51040625	500.00	Trade Purchases,Direct Orders,CP Stationery,
HOOPER SERVICES LTD	02220020	14/12/2017	D644614	51040624	850.80	Trade Purchases,Direct Orders,CP Hardware,
HOOPER SERVICES LTD	02220021	14/12/2017	D645325	51040624	735.76	Trade Purchases,Direct Orders,CP Hardware,
DENIS RAWLINS LIMITED	02220070	14/12/2017	D644440	51040624	770.44	Trade Purchases,Direct Orders,CP Hardware,
LEICESTER OFFICE FURNISHERS LTD	02220141	14/12/2017	D639270	51040623	795.00	Trade Purchases,Direct Orders,CP Furniture,
COVENTRY CHEMICALS LIMITED	02220286	14/12/2017	B640278	51040040	966.60	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02220286	14/12/2017	B640278	51040040	570.60	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02220287	14/12/2017	B642022	51040040	1,089.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02220287	14/12/2017	B642022	51040040	550.20	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02220287	14/12/2017	B642022	51040040	1,933.20	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02220287	14/12/2017	B642022	51040040	550.20	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02220289	14/12/2017	B644940	51040040	626.50	Trade Purchases,Stores,W'house Stores Gen.,
HARDY & HANSON LTD	02220305	14/12/2017	B642507	51040040	591.60	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02220307	14/12/2017	B642200	51040040	567.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02220308	14/12/2017	B640064	51040040	1,104.00	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02220314	14/12/2017	B640364	51040040	546.75	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02220314	14/12/2017	B640364	51040040	1,620.00	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02220314	14/12/2017	B640364	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02220314	14/12/2017	B640364	51040040	506.25	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02220314	14/12/2017	B640364	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02220317	14/12/2017	B643437	51040040	552.60	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02220317	14/12/2017	B643437	51040040	5,433.60	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02220317	14/12/2017	B643437	51040040	552.60	Trade Purchases,Stores,W'house Stores Gen.,
VITA CELLULAR FOAMS (UK) LTD	02220447	14/12/2017	D643294	51040625	502.60	Trade Purchases,Direct Orders,CP Stationery,
MORLEYS OF BICESTER LIMITED	02220566	14/12/2017	D641278	51040623	538.65	Trade Purchases,Direct Orders,CP Furniture,
ROCOM LIMITED	02220569	14/12/2017	D645714	51040630	508.80	Trade Purchases,Direct Orders,CP ICT Buying,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02220713	14/12/2017	B632543	51040040	1,404.00	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02220715	14/12/2017	B642543	51040040	2,174.40	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02220715	14/12/2017	B642543	51040040	732.80	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	772.80	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	635.60	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	684.48	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	684.48	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	684.48	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	833.00	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	580.00	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	870.00	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	518.40	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	680.00	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	757.80	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	777.60	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	777.60	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	777.60	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	719.28	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02220741	14/12/2017	B634885	51040040	777.60	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVE ART PRODUCTS LIMITED	02220996	14/12/2017	B643458	51040040	571.68	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02221140	14/12/2017	D636822	51040625	841.84	Trade Purchases,Direct Orders,CP Stationery,
WAREHOUSE EXPRESS LTD	02223386	14/12/2017	D641696	51040624	666.00	Trade Purchases,Direct Orders,CP Hardware,
HAINENKO LTD	02223513	14/12/2017	B645032	51040040	684.00	Trade Purchases,Stores,W'house Stores Gen.,
STONE GROUP	02220595	14/12/2017	M29426	25023014	749.95	IT Expenses,IT Equip purchases,Corporate IT,
SELDEN RESEARCH LTD	02223842	14/12/2017	B643606	51040040	681.60	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02223842	14/12/2017	B643606	51040040	681.60	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02224441	14/12/2017	B643181	51040040	588.00	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02224441	14/12/2017	B643181	51040040	588.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02220288	15/12/2017	B644887	51040040	702.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02220288	15/12/2017	B644887	51040040	1,006.74	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02220288	15/12/2017	B644887	51040040	1,006.74	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02220288	15/12/2017	B644887	51040040	671.16	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02220413	15/12/2017	D643556	51040623	790.00	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02220488	15/12/2017	D645586	51040623	606.25	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02220562	15/12/2017	D643867	51040623	577.20	Trade Purchases,Direct Orders,CP Furniture,
PALATINE BEDS	02220572	15/12/2017	D642081	51040623	642.00	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02220632	15/12/2017	D643082	51040623	668.00	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02220634	15/12/2017	D643431	51040623	837.00	Trade Purchases,Direct Orders,CP Furniture,
MILLHOUSE MANUFACTURING DESIGN LTD	02220638	15/12/2017	D641392	51040625	899.45	Trade Purchases,Direct Orders,CP Stationery,
SPACERIGHT EUROPE LTD	02220645	15/12/2017	D637767	51040623	500.00	Trade Purchases,Direct Orders,CP Furniture,
3M	02220670	15/12/2017	B644937	51040040	1,251.84	Trade Purchases,Stores,W'house Stores Gen.,
3M	02220670	15/12/2017	B644937	51040040	849.00	Trade Purchases,Stores,W'house Stores Gen.,
3M	02220670	15/12/2017	B644937	51040040	1,251.84	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02220696	15/12/2017	D643930	51040624	567.00	Trade Purchases,Direct Orders,CP Hardware,
COMBINED OFFICE INTERIORS LTD	02221158	15/12/2017	D643060	51040623	881.79	Trade Purchases,Direct Orders,CP Furniture,
FORESTDALE BUSINESS SERVICES LTD	02223480	15/12/2017	B645034	51040040	814.05	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02223480	15/12/2017	B645034	51040040	726.00	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02223480	15/12/2017	B645034	51040040	715.60	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02223480	15/12/2017	B645034	51040040	542.70	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02223492	15/12/2017	B644876	51040040	1,071.90	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02223492	15/12/2017	B644876	51040040	504.35	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02223492	15/12/2017	B644876	51040040	583.92	Trade Purchases,Stores,W'house Stores Gen.,
VITA CELLULAR FOAMS (UK) LTD	02223516	15/12/2017	D643645	51040625	538.50	Trade Purchases,Direct Orders,CP Stationery,
EVERYTHING OFFICE LTD	02223519	15/12/2017	D639383	51040632	657.80	Trade Purchases,Direct Orders,Major Projects,
EVERYTHING OFFICE LTD	02223521	15/12/2017	D639240	51040632	1,973.40	Trade Purchases,Direct Orders,Major Projects,
VITA CELLULAR FOAMS (UK) LTD	02223558	15/12/2017	D643147	51040625	560.00	Trade Purchases,Direct Orders,CP Stationery,
RELIANCE MEDICAL LTD	02223572	15/12/2017	B642633	51040040	800.00	Trade Purchases,Stores,W'house Stores Gen.,
INFOR GLOBAL SOL.(MIDLANDS) LTD	02220955	15/12/2017		25023414	3,232.50	IT Expenses,IT R & M contracted,Corporate IT,
MORLEYS OF BICESTER LTD	02224194	15/12/2017	B641853	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02220615	15/12/2017		14001543	3,716.59	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02220615	15/12/2017		14001544	9,617.62	Agency staff & temps,Agency employee cost,W'house
TOTAL GAS & POWER LTD	X2223109	16/12/2017		510410	920.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223113	16/12/2017		510410	2,670.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223114	16/12/2017		510410	595.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2223117	16/12/2017		510410	684.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02223198	16/12/2017		510410	1,220.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225307	16/12/2017		510410	728.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225307	16/12/2017		510410	3,112.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225308	16/12/2017		510410	562.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02225308	16/12/2017		510410	13,168.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225947	16/12/2017		510410	920.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225948	16/12/2017		510410	789.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225950	16/12/2017		510410	927.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225955	16/12/2017		510410	662.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225957	16/12/2017		510410	2,922.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225960	16/12/2017		510410	967.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225961	16/12/2017		510410	1,004.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225962	16/12/2017		510410	539.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225964	16/12/2017		510410	647.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225965	16/12/2017		510410	1,404.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225967	16/12/2017		510410	639.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225968	16/12/2017		510410	1,946.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225973	16/12/2017		510410	970.71	Trade Purchases,Gas Supplies,
TECHNOLOGY SUPPLIES LTD	02220690	18/12/2017	D643656	51040625	559.80	Trade Purchases,Direct Orders,CP Stationery,
MERTON CLEANING SUPPLIES (LEIC) LTD	02220720	18/12/2017	B644877	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02220720	18/12/2017	B644877	51040040	1,358.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02220720	18/12/2017	B644877	51040040	673.20	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02220720	18/12/2017	B644877	51040040	705.24	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02220720	18/12/2017	B644877	51040040	522.40	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02220743	18/12/2017	B616729	51040040	14,520.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02220743	18/12/2017	B616729	51040040	2,704.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02220751	18/12/2017	B640991	51040040	641.70	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02220753	18/12/2017	B642266	51040040	641.70	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02220791	18/12/2017	D641833	51040623	684.90	Trade Purchases,Direct Orders,CP Furniture,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
METALLIFORM PRODUCTS PLC	02220791	18/12/2017	D641833	51040623	684.90	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02220797	18/12/2017	D642408	51040623	1,184.04	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02220800	18/12/2017	D645614	51040623	706.20	Trade Purchases,Direct Orders,CP Furniture,
PMF PRODUCTS LIMITED	02220884	18/12/2017	D643550	51040625	1,050.00	Trade Purchases,Direct Orders,CP Stationery,
PEACOCK SALT	02220981	18/12/2017	B644882	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02221035	18/12/2017	D641078	51040624	658.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02221052	18/12/2017	D644352	51040624	4,270.00	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02221594	18/12/2017	B640162	51040040	924.00	Trade Purchases,Stores,W'house Stores Gen.,
ID-DIRECT LTD	02223168	18/12/2017	D646139	51040624	638.00	Trade Purchases,Direct Orders,CP Hardware,
ALLPACK GROUP	02223463	18/12/2017	B644593	51040040	848.96	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02223520	18/12/2017	B644888	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
PEARCE RECRUITMENT SERVICES LTD	02220960	18/12/2017		14001546	3,432.91	Agency staff & temps,Agency employee cost,Whouse
HERITAGE ENVELOPES LTD	02223693	18/12/2017	B644649	51040040	1,507.20	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02223693	18/12/2017	B644649	51040040	860.16	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02223693	18/12/2017	B644649	51040040	762.24	Trade Purchases,Stores,W'house Stores Gen.,
PMD MAGNETICS	02223738	18/12/2017	B644205	51040040	1,770.00	Trade Purchases,Stores,W'house Stores Gen.,
PMD MAGNETICS	02223738	18/12/2017	B644205	51040040	620.00	Trade Purchases,Stores,W'house Stores Gen.,
X2 (UK) LTD	02223607	18/12/2017		22016548	1,550.00	Distribution costs,Comm Veh vehcle hire,Wales War
MASTER MATTING COMPANY LTD	02221102	19/12/2017	D643202	51040623	928.00	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02221104	19/12/2017	D644325	51040623	500.80	Trade Purchases,Direct Orders,CP Furniture,
TECHNOLOGY SUPPLIES LTD	02221172	19/12/2017	D645937	51040625	699.75	Trade Purchases,Direct Orders,CP Stationery,
FELLOWES MANUFACTURING	02221174	19/12/2017	D646030	51040625	906.11	Trade Purchases,Direct Orders,CP Stationery,
PMF PRODUCTS LIMITED	02221190	19/12/2017	D620319	51040625	860.00	Trade Purchases,Direct Orders,CP Stationery,
HILLE EDUCATION PRODUCTS LTD	02223139	19/12/2017	D645445	51040623	596.36	Trade Purchases,Direct Orders,CP Furniture,
CREST MEDICAL LTD	02223146	19/12/2017	B642634	51040040	514.00	Trade Purchases,Stores,W'house Stores Gen.,
ICTN LIMITED	02223162	19/12/2017	D645166	51040624	640.00	Trade Purchases,Direct Orders,CP Hardware,
MORLEYS OF BICESTER LIMITED	02223316	19/12/2017	D645234	51040623	644.40	Trade Purchases,Direct Orders,CP Furniture,
FURN CARE	02223325	19/12/2017	D635898	51040623	1,204.80	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02223336	19/12/2017	D645671	51040624	3,390.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02223368	19/12/2017	D644507	51040624	710.00	Trade Purchases,Direct Orders,CP Hardware,
INDUSTRIAL MAINTENANCE SUPPLIES	02223472	19/12/2017	B644981	51040040	715.65	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02223472	19/12/2017	B644981	51040040	615.60	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02223472	19/12/2017	B644981	51040040	3,360.75	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02223472	19/12/2017	B644981	51040040	1,776.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02223472	19/12/2017	B644981	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02223472	19/12/2017	B644981	51040040	2,734.50	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02223472	19/12/2017	B644981	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
WAREHOUSE EXPRESS LTD	02223479	19/12/2017	D646480	51040624	598.34	Trade Purchases,Direct Orders,CP Hardware,
HERITAGE ENVELOPES LTD	02223486	19/12/2017	B644649	51040040	605.00	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02223486	19/12/2017	B644649	51040040	1,010.00	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02223494	19/12/2017	B642202	51040040	17,340.00	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02223538	19/12/2017	D643042	51040625	709.56	Trade Purchases,Direct Orders,CP Stationery,
PREMIER PAPER GROUP LTD	02223585	19/12/2017	B642023	51040040	577.60	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02223588	19/12/2017	B642023	51040040	638.40	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02223590	19/12/2017	B638694	51040040	638.40	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02223661	19/12/2017	B640279	51040040	950.00	Trade Purchases,Stores,W'house Stores Gen.,
DURABLE (UK) LTD	02223684	19/12/2017	B645099	51040040	669.60	Trade Purchases,Stores,W'house Stores Gen.,
DURABLE (UK) LTD	02223684	19/12/2017	B645099	51040040	1,164.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02223697	19/12/2017	B646045	51040040	635.04	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02223971	19/12/2017	B642509	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02223971	19/12/2017	B642509	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02224431	19/12/2017	B644978	51040040	768.00	Trade Purchases,Stores,W'house Stores Gen.,
LEICESTERSHIRE COUNTY COUNCIL	02223610	19/12/2017		21013240	4,523.16	Premises costs,Premises clean cont.,W'house Store
EDUCATIONAL ART & CRAFT SUPPLIES	02225779	19/12/2017	B643875	51040040	648.00	Trade Purchases,Stores,W'house Stores Gen.,
PACK KING LTD	02220994	20/12/2017	B645385	51040040	1,874.96	Trade Purchases,Stores,W'house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02223224	20/12/2017	D634487	51040623	594.00	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02223246	20/12/2017	D644192	51040623	1,285.25	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02223247	20/12/2017	D643405	51040623	591.70	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02223247	20/12/2017	D643405	51040623	766.30	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02223247	20/12/2017	D643405	51040623	814.80	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02223247	20/12/2017	D643405	51040623	979.70	Trade Purchases,Direct Orders,CP Furniture,
ACCO UK LIMITED	02223308	20/12/2017	D645999	51040625	1,269.84	Trade Purchases,Direct Orders,CP Stationery,
EVERTAUT LTD	02223334	20/12/2017	D641722	51040623	616.00	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02223372	20/12/2017	D640293	51040624	835.00	Trade Purchases,Direct Orders,CP Hardware,
MONARCH ACOUSTICS LIMITED	02223474	20/12/2017	D644571	51040623	750.00	Trade Purchases,Direct Orders,CP Furniture,
HARDY & HANSON LTD	02223497	20/12/2017	B642507	51040040	1,827.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02223499	20/12/2017	B645079	51040040	601.68	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02223499	20/12/2017	B645079	51040040	620.00	Trade Purchases,Stores,W'house Stores Gen.,
GUNNEBO UK LTD	02223515	20/12/2017	D643702	51040623	515.00	Trade Purchases,Direct Orders,CP Furniture,
ACCO UK LIMITED	02223983	20/12/2017	B646110	51040040	602.60	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02223988	20/12/2017	B646044	51040040	4,280.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02223988	20/12/2017	B646044	51040040	1,070.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02223636	20/12/2017		22016340	547.57	Distribution costs,Comm Veh Contct Delv,W'house S
FLEX RECRUITMENT PLUS LTD	02223652	20/12/2017		14001546	659.59	Agency staff & temps,Agency employee cost,Whouse
PALATINE BEDS	02223310	21/12/2017	D644224	51040623	640.00	Trade Purchases,Direct Orders,CP Furniture,
TENSATOR LTD	02223444	21/12/2017	D644679	51040624	570.00	Trade Purchases,Direct Orders,CP Hardware,
COVENTRY CHEMICALS LIMITED	02223507	21/12/2017	B642022	51040040	1,606.50	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02223507	21/12/2017	B642022	51040040	1,414.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02223509	21/12/2017	B645384	51040040	909.44	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02223509	21/12/2017	B645384	51040040	1,061.20	Trade Purchases,Stores,W'house Stores Gen.,
CONTINENTAL SPORTS LTD	02223550	21/12/2017	D622186	51040625	2,216.32	Trade Purchases,Direct Orders,CP Stationery,
ROCOM LIMITED	02223567	21/12/2017	D646800	51040624	515.96	Trade Purchases,Direct Orders,CP Hardware,
MAJOR BRUSHES LTD	02224115	21/12/2017	B646116	51040040	732.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02224115	21/12/2017	B646116	51040040	537.30	Trade Purchases,Stores,W'house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02223522	22/12/2017	D641771	51040623	740.00	Trade Purchases,Direct Orders,CP Furniture,
BATES OFFICE SERVICES LTD	02223531	22/12/2017	D640461	51040623	738.00	Trade Purchases,Direct Orders,CP Furniture,
FITZMAURICE CARRIERS LTD NORWICH	02224415	22/12/2017		22016340	3,250.35	Distribution costs,Comm Veh Contct Delv,W'house S
METROPLAN LIMITED	02224072	27/12/2017	D646896	51040623	650.12	Trade Purchases,Direct Orders,CP Furniture,
VOLKSWAGEN FINANCIAL SERVICES UK	02224510	27/12/2017		23018410	4,338.86	Travel & Entertain.,Carlease Annl Rental,Corporat
VOLKSWAGEN FINANCIAL SERVICES UK	02224510	27/12/2017		23017810	539.33	Travel & Entertain.,Carlease Tax & Mtce,Corporate
HARROW GREEN LIMITED	02223805	28/12/2017	D647186	51040632	2,960.00	Trade Purchases,Direct Orders,Major Projects,

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Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Description
HPC HEALTHLINE UK LTD	02223695	29/12/2017	B646216	51040040	619.20	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02223695	29/12/2017	B646216	51040040	924.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02223798	29/12/2017	D644135	51040623	511.35	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02224029	29/12/2017	D642918	51040623	729.36	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02224030	29/12/2017	D646670	51040623	612.04	Trade Purchases,Direct Orders,CP Furniture,
THE BEST CONNECTION	02223656	29/12/2017		14001543	2,144.05	Agency staff & temps,Agency employee cost,W'house
FEEFO HOLDINGS	02223608	30/12/2017		29035012	1,497.00	Administration Exps.,Subscriptions,Corporate Mark
EVERYTHING OFFICE LTD	02223682	31/12/2017	D643325	51040623	617.76	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02223682	31/12/2017	D643325	51040623	550.98	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02223803	31/12/2017	D637628	51040623	525.34	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02224021	31/12/2017	D645657	51040623	1,277.42	Trade Purchases,Direct Orders,CP Furniture,
LF CONTRACTORS	02224028	31/12/2017	*Various**	51040040	840.00	Trade Purchases,Stores,W'house Stores Gen.,
EVERYTHING OFFICE LTD	02224118	31/12/2017	D639383	51040632	1,278.90	Trade Purchases,Direct Orders,Major Projects,
EVERYTHING OFFICE LTD	02224398	31/12/2017	D639240	51040632	3,836.70	Trade Purchases,Direct Orders,Major Projects,
EVERYTHING OFFICE LTD	02224398	31/12/2017	D639240	51040632	567.00	Trade Purchases,Direct Orders,Major Projects,
HARROW GREEN LIMITED	02225415	31/12/2017	D645446	51040632	2,026.00	Trade Purchases,Direct Orders,Major Projects,