

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
BATES OFFICE SERVICES LTD	02224377	03/01/2018	D633011	51040623	-668.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2225841	03/01/2018		510410	-563.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225867	03/01/2018		510410	-791.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225882	03/01/2018		510410	-771.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230522	03/01/2018		510410	-2,501.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230523	03/01/2018		510410	-2,035.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230524	03/01/2018		510410	-2,016.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230525	03/01/2018		510410	-1,558.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230526	03/01/2018		510410	-1,199.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235697	03/01/2018		510410	-2,440.64	Trade Purchases,Gas Supplies,
RAMON HYGIENE PRODUCTS	02227211	04/01/2018		51040040	-982.56	Trade Purchases,Stores,W'house Stores Gen.,
3M	02225255	05/01/2018	B610570	51040040	-562.32	Trade Purchases,Stores,W'house Stores Gen.,
DAISY IT CONTINUITY & RES.SER.LTD	02226600	09/01/2018	M29333	25023414	-957.39	IT Expenses,IT R & M contracted,Corporate IT,
TOTAL GAS & POWER LTD	02229039	10/01/2018		510410	-506.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02229050	10/01/2018		510410	-530.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230543	10/01/2018		510410	-2,024.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235695	10/01/2018		510410	-4,294.95	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02226903	11/01/2018	D639519	55040623	-516.24	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	02228244	12/01/2018		510410	-1,110.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02229049	13/01/2018		510410	-935.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02229057	13/01/2018		510410	-510.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02229058	13/01/2018		510410	-563.46	Trade Purchases,Gas Supplies,
GROSVENOR HOUSE PAPERS LTD	02229061	15/01/2018		51040040	-707.20	Trade Purchases,Stores,W'house Stores Gen.,
RELIANCE MEDICAL LTD	02233555	18/01/2018	D648066	55040624	-699.30	Returns to Suppliers,Direct Orders,CP Hardware,
SELDEN RESEARCH LTD	02233564	18/01/2018		51040040	-637.84	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2231865	23/01/2018		510410	-524.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231867	23/01/2018		510410	-635.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231868	23/01/2018		510410	-638.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231870	23/01/2018		510410	-785.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231872	23/01/2018		510410	-659.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232624	23/01/2018		510410	-904.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02233478	23/01/2018		510410	-641.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02233479	23/01/2018		510410	-809.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02233480	23/01/2018		510410	-831.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02233481	23/01/2018		510410	-842.57	Trade Purchases,Gas Supplies,
LINK 51	02233626	23/01/2018	D646738	55040623	-738.63	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	02235694	23/01/2018		510410	-2,829.31	Trade Purchases,Gas Supplies,
LINK 51	02235597	24/01/2018	D638971	55040623	-543.24	Returns to Suppliers,Direct Orders,CP Furniture,
LINK 51	02243968	24/01/2018	646738	55040623	-527.63	Returns to Suppliers,Direct Orders,CP Furniture,
NORSEMAN DIRECT LTD	02233633	26/01/2018	D618546	55040624	-1,369.40	Returns to Suppliers,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2234369	27/01/2018		510410	-3,038.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2234370	27/01/2018		510410	-895.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2234371	27/01/2018		510410	-1,889.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2234378	27/01/2018		510410	-768.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2234382	27/01/2018		510410	-627.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235692	27/01/2018		510410	-514.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238567	27/01/2018		510410	-2,220.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238576	27/01/2018		510410	-872.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238578	27/01/2018		510410	-1,636.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238580	27/01/2018		510410	-622.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238586	27/01/2018		510410	-873.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238592	27/01/2018		510410	-785.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238595	27/01/2018		510410	-1,917.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238602	27/01/2018		510410	-1,092.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238606	27/01/2018		510410	-2,367.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238609	27/01/2018		510410	-547.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238614	27/01/2018		510410	-887.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238619	27/01/2018		510410	-1,712.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238623	27/01/2018		510410	-2,948.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238625	27/01/2018		510410	-939.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238629	27/01/2018		510410	-2,160.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238633	27/01/2018		510410	-3,573.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239070	27/01/2018		510410	-574.04	Trade Purchases,Gas Supplies,
RELIANCE MEDICAL LTD	02235585	30/01/2018	652760	55040624	-699.30	Returns to Suppliers,Direct Orders,CP Hardware,
KI (UK) LTD	02235704	31/01/2018		55040623	-634.60	Returns to Suppliers,Direct Orders,CP Furniture,
COEX HUBRIS	02237954	31/01/2018	D643772	55040625	-3,126.25	Returns to Suppliers,Direct Orders,CP Stationery,
HELIX TRADING LIMITED	02246380	31/01/2018		51040040	-525.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02235731	02/02/2018		51040040	-518.40	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02240123	02/02/2018		510410	-1,532.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246069	04/02/2018		510410	-1,083.82	Trade Purchases,Gas Supplies,
3M	02237957	05/02/2018		52540040	-1,098.72	Price Variance,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02246125	07/02/2018		510410	-2,486.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246126	07/02/2018		510410	-3,828.45	Trade Purchases,Gas Supplies,
MORLEYS OF BICESTER LIMITED	02237972	08/02/2018	D647250	55040623	-1,342.50	Returns to Suppliers,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02241320	08/02/2018	D636601	55040624	-540.00	Returns to Suppliers,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2239081	10/02/2018		510410	-889.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239083	10/02/2018		510410	-979.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239085	10/02/2018		510410	-2,908.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239087	10/02/2018		510410	-702.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239090	10/02/2018		510410	-754.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239091	10/02/2018		510410	-1,305.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240338	10/02/2018		510410	-668.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02241350	10/02/2018		510410	-861.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242247	10/02/2018		510410	-606.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246123	10/02/2018		510410	-2,057.23	Trade Purchases,Gas Supplies,
STEARN ELECTRIC COMPANY LTD	02243964	14/02/2018	D645672	55040624	-640.50	Returns to Suppliers,Direct Orders,CP Hardware,
LINK 51	02241366	15/02/2018	D648954	55040623	-550.42	Returns to Suppliers,Direct Orders,CP Furniture,
H C SLINGSBY PLC	02240927	16/02/2018	M29466	24020040	-599.00	Equipment,Equip purch w'house,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02243989	16/02/2018		51040040	-9,360.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2242243	17/02/2018		510410	-3,829.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242249	17/02/2018		510410	-1,067.95	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2242250	17/02/2018		510410	-2,172.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244627	17/02/2018		510410	-724.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244628	17/02/2018		510410	-824.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246124	17/02/2018		510410	-3,536.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02248968	17/02/2018		510410	-650.94	Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02243958	20/02/2018		51040040	-635.04	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02243982	20/02/2018	D648199	55040623	-610.40	Returns to Suppliers,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02255035	22/02/2018	D652524	55040623	-800.28	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2245029	24/02/2018		510410	-1,675.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2245032	24/02/2018		510410	-708.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2245035	24/02/2018		510410	-885.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246748	24/02/2018		510410	-526.26	Trade Purchases,Gas Supplies,
WW (UK) LTD T/A TITAN FURNITURE	02244541	26/02/2018	D648866	55040623	-890.40	Returns to Suppliers,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02246082	28/02/2018	D657507	55040623	-1,513.20	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	02255083	03/03/2018		510410	-1,012.25	Trade Purchases,Gas Supplies,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02253363	04/03/2018		51040040	-1,992.80	Trade Purchases,Stores,W'house Stores Gen.,
PROSTAR SPORTS LTD	02248722	07/03/2018		52540040	-568.74	Price Variance,Stores,W'house Stores Gen.,
PROSTAR SPORTS LTD	02248726	07/03/2018		52540040	-570.54	Price Variance,Stores,W'house Stores Gen.,
CROSSBROOK -SEE A/C 961292	02248622	08/03/2018		55040623	-3,417.98	Returns to Suppliers,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02255630	08/03/2018		55040623	-848.67	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2249966	09/03/2018		510410	-787.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249974	09/03/2018		510410	-941.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249976	09/03/2018		510410	-2,784.82	Trade Purchases,Gas Supplies,
EVERTAUT LTD	02255073	12/03/2018	649806	55040623	-1,084.56	Returns to Suppliers,Direct Orders,CP Furniture,
3M	02255107	13/03/2018		52540040	-1,279.92	Price Variance,Stores,W'house Stores Gen.,
POTCLAYS LIMITED	02255109	15/03/2018		51040040	-1,256.60	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02253358	16/03/2018	651421	55040624	-770.44	Returns to Suppliers,Direct Orders,CP Hardware,
ANGUS LIFT TRUCKS LTD	02253077	16/03/2018	29658	24021740	-528.50	Equipment,Fork lift repair etc,W'house Stores Gen.
RELIANCE MEDICAL LTD	02253355	19/03/2018	656389	55040624	-699.30	Returns to Suppliers,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2253852	19/03/2018		510410	-2,790.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2255653	19/03/2018		510410	-1,420.84	Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02255127	23/03/2018		51040040	-516.80	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02255052	26/03/2018		510410	-2,291.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2255648	26/03/2018		510410	-1,967.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2255649	26/03/2018		510410	-2,173.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2255650	26/03/2018		510410	-2,191.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2255651	26/03/2018		510410	-1,698.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2255652	26/03/2018		510410	-1,139.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2255654	26/03/2018		510410	-2,054.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02255873	26/03/2018		510410	-617.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02255874	26/03/2018		510410	-578.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256603	26/03/2018		510410	-2,753.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256606	26/03/2018		510410	-2,485.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256607	26/03/2018		510410	-799.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256600	30/03/2018		510410	-1,418.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256602	30/03/2018		510410	-1,489.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256604	30/03/2018		510410	-1,398.29	Trade Purchases,Gas Supplies,
JUNGHEINRICH UK LTD	02224536	01/01/2018		24021740	1,079.65	Equipment,Fork lift repair etc,W'house Stores Gen.
GPC MANAGEMENT LTD	02224508	01/01/2018		21012140	1,161.22	Premises costs,Grounds etc Maintnce,W'house Stores
CERTWOOD LIMITED	02227874	01/01/2018	D636952	51040623	1,035.00	Trade Purchases,Direct Orders,CP Furniture,
REUTERS	02224532	01/01/2018		29035028	2,370.00	Administration Exps.,Subscriptions,CP Energy Buyin
WORLDPAY	02232923	01/01/2018		29036611	1,632.53	Administration Exps.,Bank Charges,Corporate Financ
THE EDUCATION COMPANY	02237594	01/01/2018		29035017	1,900.00	Administration Exps.,Subscriptions,Communications,
COMBINED EFFORT CONSULTING LIMITED	02224795	01/01/2018		14001614	1,296.00	Agency staff & temps,Contract Staff cost,Corporate
NUMATIC INTERNATIONAL LIMITED	02223713	02/01/2018	D646356	51040624	517.44	Trade Purchases,Direct Orders,CP Hardware,
PROFILE EDUCATION LTD	02223821	02/01/2018	D646146	51040623	611.70	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02223836	02/01/2018	B644892	51040040	598.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02224101	02/01/2018	D645673	51040624	2,635.00	Trade Purchases,Direct Orders,CP Hardware,
HELPING HAND COMPANY LIMITED	02224187	02/01/2018	B646526	51040040	509.50	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224894	02/01/2018	B646065	51040040	1,000.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224894	02/01/2018	B646065	51040040	4,200.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224894	02/01/2018	B646065	51040040	766.32	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224894	02/01/2018	B646065	51040040	4,200.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224896	02/01/2018	B644885	51040040	504.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224896	02/01/2018	B644885	51040040	1,000.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224896	02/01/2018	B644885	51040040	1,470.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224896	02/01/2018	B644885	51040040	766.32	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02225312	02/01/2018	B644892	51040040	625.50	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225391	02/01/2018	B642169	51040040	670.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225391	02/01/2018	B642169	51040040	534.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225391	02/01/2018	B642169	51040040	793.80	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225391	02/01/2018	B642169	51040040	1,027.20	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225391	02/01/2018	B642169	51040040	630.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225391	02/01/2018	B642169	51040040	529.20	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225392	02/01/2018	B635049	51040040	967.20	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225398	02/01/2018	B634902	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225398	02/01/2018	B634902	51040040	1,381.80	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225398	02/01/2018	B634902	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225398	02/01/2018	B634902	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
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HAINENKO LTD	02225398	02/01/2018	B634902	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225398	02/01/2018	B634902	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225398	02/01/2018	B634902	51040040	1,381.80	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225398	02/01/2018	B634902	51040040	1,381.80	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
HAINENKO LTD	02225398	02/01/2018	B634902	51040040	1,381.80	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225398	02/01/2018	B634902	51040040	1,381.80	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225398	02/01/2018	B634902	51040040	1,381.80	Trade Purchases,Stores,W'house Stores Gen.,
W V HOWE (HARDWARE) LIMITED	02225745	02/01/2018	B641961	51040040	502.20	Trade Purchases,Stores,W'house Stores Gen.,
J COATES (HGV SERVICES) LTD	02224844	02/01/2018		16003240	600.00	Employee related exp,Training exp.externl,W'house
UNIVERSITY OF DERBY	02224403	02/01/2018	M29284	16003221	570.00	Employee related exp,Training exp.externl,CP Foods
X2 (UK) LTD	02233071	02/01/2018		22016548	1,550.00	Distribution costs,Comm Veh vehicle hire,Wales War
J BAYNES	02235124	02/01/2018		14001612	1,464.19	Agency staff & temps,Contract Staff cost,Corporate
PROFILE EDUCATION LTD	02223897	03/01/2018	D646628	51040623	682.92	Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02223897	03/01/2018	D646628	51040623	951.40	Trade Purchases,Direct Orders,CP Furniture,
WYBONE LIMITED	02223913	03/01/2018	D644589	51040624	582.90	Trade Purchases,Direct Orders,CP Hardware,
KIT FOR KIDS	02223943	03/01/2018	D646441	51040623	881.84	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02224105	03/01/2018	D641820	51040623	1,179.24	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02224105	03/01/2018	D641820	51040623	1,179.24	Trade Purchases,Direct Orders,CP Furniture,
PLASTOREG SMIDT GMBH	02224120	03/01/2018	B638707	51040040	1,215.00	Trade Purchases,Stores,W'house Stores Gen.,
PLASTOREG SMIDT GMBH	02224120	03/01/2018	B638707	51040040	572.40	Trade Purchases,Stores,W'house Stores Gen.,
PLASTOREG SMIDT GMBH	02224120	03/01/2018	B638707	51040040	508.80	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02224136	03/01/2018	B641908	51040040	739.44	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02224437	03/01/2018	B644938	51040040	13,325.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02224454	03/01/2018	B640279	51040040	950.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02224454	03/01/2018	B640279	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02224454	03/01/2018	B640279	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
SICO-EUROPE LTD	02224661	03/01/2018	D641945	51040623	8,162.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02224989	03/01/2018	D644781	51040623	2,093.70	Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02225399	03/01/2018	B647116	51040040	638.40	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02225400	03/01/2018	B646215	51040040	1,260.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2225975	03/01/2018		510410	5,568.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225980	03/01/2018		510410	677.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225984	03/01/2018		510410	768.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225985	03/01/2018		510410	526.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225986	03/01/2018		510410	844.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2225999	03/01/2018		510410	2,352.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2226008	03/01/2018		510410	835.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2226010	03/01/2018		510410	4,993.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2226012	03/01/2018		510410	1,570.38	Trade Purchases,Gas Supplies,
SELDEN RESEARCH LTD	02226269	03/01/2018	B644983	51040040	1,241.28	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02226269	03/01/2018	B644983	51040040	714.56	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02226269	03/01/2018	B644983	51040040	717.60	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02226269	03/01/2018	B644983	51040040	525.76	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02226269	03/01/2018	B644983	51040040	547.20	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02226269	03/01/2018	B644983	51040040	559.80	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02226269	03/01/2018	B644983	51040040	726.00	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02226269	03/01/2018	B644983	51040040	623.28	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02226269	03/01/2018	B644983	51040040	678.96	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02226269	03/01/2018	B644983	51040040	1,076.40	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02226269	03/01/2018	B644983	51040040	709.80	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02226357	03/01/2018	B646991	51040040	1,920.24	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2230560	03/01/2018		510410	1,196.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230561	03/01/2018		510410	4,999.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230562	03/01/2018		510410	3,829.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235738	03/01/2018		510410	2,288.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235754	03/01/2018		510410	3,698.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235755	03/01/2018		510410	931.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235755	03/01/2018		510410	12,026.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235756	03/01/2018		510410	2,800.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235757	03/01/2018		510410	1,648.12	Trade Purchases,Gas Supplies,
INCHCAPE FLEET SOLUTIONS LTD	02243458	03/01/2018		23018410	2,322.42	Travel & Entertain.,Carlease Annl Rental,Corporate
DENIS RAWLINS LIMITED	02224181	04/01/2018	B646527	51040040	895.68	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02224185	04/01/2018	B621708	51040040	14,190.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02224185	04/01/2018	B621708	51040040	2,704.00	Trade Purchases,Stores,W'house Stores Gen.,
FOSTER REFRIGERATION (UK) LTD	02224211	04/01/2018	D646353	51040624	1,075.00	Trade Purchases,Direct Orders,CP Hardware,
METALLIFORM PRODUCTS PLC	02224220	04/01/2018	D639736	51040623	714.00	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02224278	04/01/2018	D644533	51040623	1,253.00	Trade Purchases,Direct Orders,CP Furniture,
BROXAP & CORBY LTD	02224341	04/01/2018	D642398	51040624	863.00	Trade Purchases,Direct Orders,CP Hardware,
BROXAP & CORBY LTD	02224344	04/01/2018	D642397	51040624	863.00	Trade Purchases,Direct Orders,CP Hardware,
TTS GROUP LTD	02224428	04/01/2018	B646369	51040040	636.35	Trade Purchases,Stores,W'house Stores Gen.,
MEDICARE PRODUCTS LTD	02224432	04/01/2018	B646375	51040040	1,200.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224471	04/01/2018	B646980	51040040	738.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224471	04/01/2018	B646980	51040040	655.72	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224471	04/01/2018	B646980	51040040	521.20	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224471	04/01/2018	B646980	51040040	852.48	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224471	04/01/2018	B646980	51040040	802.08	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224471	04/01/2018	B646980	51040040	962.80	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224471	04/01/2018	B646980	51040040	546.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224471	04/01/2018	B646980	51040040	2,622.24	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224471	04/01/2018	B646980	51040040	1,262.56	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224471	04/01/2018	B646980	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224472	04/01/2018	B646372	51040040	613.50	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224472	04/01/2018	B646372	51040040	972.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02224472	04/01/2018	B646372	51040040	560.40	Trade Purchases,Stores,W'house Stores Gen.,
COMMOTION GROUP LIMITED	02224474	04/01/2018	B646506	51040040	1,020.00	Trade Purchases,Stores,W'house Stores Gen.,
COMMOTION GROUP LIMITED	02224474	04/01/2018	B646506	51040040	657.00	Trade Purchases,Stores,W'house Stores Gen.,
SICO-EUROPE LTD	02224662	04/01/2018	D642247	51040623	2,332.00	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02224757	04/01/2018	D646882	51040624	1,220.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02224757	04/01/2018	D646882	51040624	1,800.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02224757	04/01/2018	D646882	51040624	3,720.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02224764	04/01/2018	D646351	51040624	1,110.00	Trade Purchases,Direct Orders,CP Hardware,
SCOT YOUNG RESEARCH LTD	02224851	04/01/2018	B646893	51040040	532.80	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02224861	04/01/2018	B644882	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02224866	04/01/2018	B645033	51040040	2,760.80	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02224866	04/01/2018	B645033	51040040	986.00	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
BIC UK LTD	02224866	04/01/2018	B645033	51040040	2,760.80	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02224866	04/01/2018	B645033	51040040	1,099.60	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02224866	04/01/2018	B645033	51040040	815.10	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02224866	04/01/2018	B645033	51040040	1,206.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02224866	04/01/2018	B645033	51040040	2,340.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02224866	04/01/2018	B645033	51040040	664.20	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224875	04/01/2018	B646996	51040040	1,000.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224875	04/01/2018	B646996	51040040	1,125.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224875	04/01/2018	B646996	51040040	750.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224875	04/01/2018	B646996	51040040	766.32	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02224875	04/01/2018	B646996	51040040	1,296.00	Trade Purchases,Stores,W'house Stores Gen.,
ARTSTRAWS LTD	02224880	04/01/2018	B647044	51040040	552.30	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02224881	04/01/2018	B643983	51040040	559.20	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02224881	04/01/2018	B643983	51040040	540.48	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02224881	04/01/2018	B643983	51040040	685.00	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02224881	04/01/2018	B643983	51040040	559.20	Trade Purchases,Stores,W'house Stores Gen.,
MAUDESPOINT LTD	02225326	04/01/2018	B643918	51040040	529.20	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02225711	04/01/2018	B645008	51040040	581.60	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02225711	04/01/2018	B645008	51040040	681.60	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02225711	04/01/2018	B645008	51040040	754.20	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02225711	04/01/2018	B645008	51040040	571.20	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02225711	04/01/2018	B645008	51040040	554.40	Trade Purchases,Stores,W'house Stores Gen.,
WB POWER SERVICES LTD	02225119	04/01/2018	m29437	24021440	543.51	Equipment,Equip R&M non contrt,W'house Stores Gen.
HAINENKO LTD	02227741	04/01/2018	B640158	51040040	1,231.20	Trade Purchases,Stores,W'house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02227903	04/01/2018	D647217	51040624	560.16	Trade Purchases,Direct Orders,CP Hardware,
NORSEMAN DIRECT LTD	02229622	04/01/2018	D644967	51040624	911.02	Trade Purchases,Direct Orders,CP Hardware,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	1,216.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	543.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	871.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	745.44	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	1,220.40	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	608.40	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	543.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	543.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	745.44	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	745.44	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	1,220.40	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	636.12	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	543.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02234232	04/01/2018	B644942	51040040	543.60	Trade Purchases,Stores,W'house Stores Gen.,
HIGHLANDER COMPUTING SOLUTIONS LTD	02224446	05/01/2018	B646643	51040040	639.50	Trade Purchases,Stores,W'house Stores Gen.,
COMMUNITY PLAYTHINGS	02224627	05/01/2018	D647371	51040623	873.00	Trade Purchases,Direct Orders,CP Furniture,
RANSOME SPORTING GOODS LTD	02224785	05/01/2018	D644784	51040625	714.03	Trade Purchases,Direct Orders,CP Stationery,
MERTON CLEANING SUPPLIES (LEIC) LTD	02224860	05/01/2018	B646047	51040040	1,358.40	Trade Purchases,Stores,W'house Stores Gen.,
GRANWAX PRODUCTS LIMITED	02224864	05/01/2018	B647161	51040040	927.60	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02224869	05/01/2018	B645081	51040040	797.12	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02224872	05/01/2018	B632543	51040040	505.20	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02224901	05/01/2018	B646999	51040040	770.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02224901	05/01/2018	B646999	51040040	770.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02224901	05/01/2018	B646999	51040040	770.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02224927	05/01/2018	D645672	51040624	4,270.00	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02225099	05/01/2018	D644423	51040623	1,352.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02225153	05/01/2018	D646535	51040623	507.00	Trade Purchases,Direct Orders,CP Furniture,
HENKEL HOME IMP/ADHESIVES	02225384	05/01/2018	B646984	51040040	3,140.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225384	05/01/2018	B646984	51040040	4,867.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225384	05/01/2018	B646984	51040040	507.60	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225384	05/01/2018	B646984	51040040	9,420.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225385	05/01/2018	B644936	51040040	23,472.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225385	05/01/2018	B644936	51040040	2,142.72	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225385	05/01/2018	B644936	51040040	4,710.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225385	05/01/2018	B644936	51040040	4,258.80	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225385	05/01/2018	B644936	51040040	619.32	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225385	05/01/2018	B644936	51040040	608.40	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225385	05/01/2018	B644936	51040040	4,710.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225385	05/01/2018	B644936	51040040	1,570.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02225385	05/01/2018	B644936	51040040	1,570.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWCLAY PRODUCTS LTD	02225724	05/01/2018	B640361	51040040	2,912.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02225747	05/01/2018	B643566	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02225747	05/01/2018	B643566	51040040	532.80	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02225747	05/01/2018	B643566	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02225747	05/01/2018	B643566	51040040	943.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02225747	05/01/2018	B643566	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02225747	05/01/2018	B643566	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02225747	05/01/2018	B643566	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02226189	05/01/2018	D647281	51040624	1,106.92	Trade Purchases,Direct Orders,CP Hardware,
STABILO INTERNATIONAL GMBH	02226262	05/01/2018	B647113	51040040	750.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02226265	05/01/2018	B644930	51040040	852.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02226265	05/01/2018	B644930	51040040	640.80	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02226268	05/01/2018	B643561	51040040	1,771.20	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02226268	05/01/2018	B643561	51040040	1,469.40	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02226268	05/01/2018	B643561	51040040	5,636.40	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02226268	05/01/2018	B643561	51040040	5,313.60	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02226268	05/01/2018	B643561	51040040	629.28	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02226268	05/01/2018	B643561	51040040	4,399.30	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02226268	05/01/2018	B643561	51040040	553.20	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02226268	05/01/2018	B643561	51040040	1,328.40	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02226268	05/01/2018	B643561	51040040	965.70	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02226268	05/01/2018	B643561	51040040	858.40	Trade Purchases,Stores,W'house Stores Gen.,
FOLEX LIMITED	02226427	05/01/2018	B644206	51040040	544.50	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
PREMIER PAPER GROUP LTD	02226640	05/01/2018	B642023	51040040	760.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02226643	05/01/2018	B642023	51040040	684.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02226643	05/01/2018	B642023	51040040	684.00	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02226689	05/01/2018	B644594	51040040	783.00	Trade Purchases,Stores,W'house Stores Gen.,
STERTIL UK LTD	02224841	05/01/2018		24021240	742.68	Equipment,Equip R & M contract,W'house Stores Gen.
PREMIER LOGISTICS (UK) LTD	02225121	05/01/2018		22016340	783.53	Distribution costs,Comm Veh Contct Delv,W'house S
PLASTOREG SMIDT GMBH	02226984	05/01/2018	B638707	51040040	532.00	Trade Purchases,Stores,W'house Stores Gen.,
STONE GROUP	02225114	05/01/2018	m29491	25023014	761.45	IT Expenses,IT Equip purchases,Corporate IT,
STONE GROUP	02225113	05/01/2018	m29492	25023014	761.45	IT Expenses,IT Equip purchases,Corporate IT,
CAMBRIDGE AUDIO VISUAL	02229150	05/01/2018	B647197	51040040	534.00	Trade Purchases,Stores,W'house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02229150	05/01/2018	B647197	51040040	1,169.60	Trade Purchases,Stores,W'house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02229150	05/01/2018	B647197	51040040	1,404.00	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02227137	05/01/2018		14001543	1,833.55	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02227137	05/01/2018		14001544	3,907.92	Agency staff & temps,Agency employee cost,W'house
FITZMAURICE CARRIERS LTD NORWICH	02226611	05/01/2018		22016340	3,685.03	Distribution costs,Comm Veh Contct Delv,W'house S
LEX AUTOLEASE	02233114	05/01/2018		23018412	2,490.12	Travel & Entertain.,Carlease Annl Rental,Corporate
DAISY IT CONTINUITY & RES.SER.LTD	02226606	05/01/2018	M29333	25023414	11,498.50	IT Expenses,IT R & M contracted,Corporate IT,
OFFICE UPDATE LTD	02228324	06/01/2018	D637092	51040632	1,690.00	Trade Purchases,Direct Orders,Major Projects,
OFFICE UPDATE LTD	02228324	06/01/2018	D637092	51040632	1,376.00	Trade Purchases,Direct Orders,Major Projects,
OFFICE UPDATE LTD	02230255	06/01/2018	D636859	51040632	2,535.00	Trade Purchases,Direct Orders,Major Projects,
OFFICE UPDATE LTD	02230255	06/01/2018	D636859	51040632	2,064.00	Trade Purchases,Direct Orders,Major Projects,
OFFICE UPDATE LTD	02230260	06/01/2018	D637091	51040632	1,238.34	Trade Purchases,Direct Orders,Major Projects,
OFFICE UPDATE LTD	02230260	06/01/2018	D637091	51040632	2,535.00	Trade Purchases,Direct Orders,Major Projects,
OFFICE UPDATE LTD	02230260	06/01/2018	D637091	51040632	3,096.00	Trade Purchases,Direct Orders,Major Projects,
FEDEX UK LEICESTER	02226772	07/01/2018		22016340	8,885.02	Distribution costs,Comm Veh Contct Delv,W'house S
PAKEX UK LTD	02224855	08/01/2018	B645112	51040040	950.40	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02224855	08/01/2018	B645112	51040040	594.00	Trade Purchases,Stores,W'house Stores Gen.,
ADVANCED MOULDS	02224976	08/01/2018	D643286	51040623	1,272.00	Trade Purchases,Direct Orders,CP Furniture,
MILLAR WEST LTD	02225008	08/01/2018	D633923	51040623	588.00	Trade Purchases,Direct Orders,CP Furniture,
NUMATIC INTERNATIONAL LIMITED	02225196	08/01/2018	D645365	51040624	863.92	Trade Purchases,Direct Orders,CP Hardware,
COMMUNITY PLAYTHINGS	02225218	08/01/2018	D647473	51040623	1,023.35	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02225226	08/01/2018	D647020	51040624	1,450.00	Trade Purchases,Direct Orders,CP Hardware,
LEICESTER OFFICE FURNISHERS LTD	02225279	08/01/2018	D641248	51040623	636.00	Trade Purchases,Direct Orders,CP Furniture,
PEACOCK SALT	02225331	08/01/2018	B644979	51040040	1,995.84	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02225378	08/01/2018	B647132	51040040	852.60	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02225378	08/01/2018	B647132	51040040	742.84	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02225381	08/01/2018	B647132	51040040	607.20	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02225389	08/01/2018	B644648	51040040	1,794.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02225525	08/01/2018	D647579	51040624	1,560.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02225525	08/01/2018	D647579	51040624	900.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02225532	08/01/2018	D640612	51040624	1,260.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02225532	08/01/2018	D640612	51040624	1,038.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02225532	08/01/2018	D640612	51040624	528.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02225576	08/01/2018	D647899	51040624	649.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02225597	08/01/2018	D646824	51040624	590.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02225612	08/01/2018	D640611	51040624	1,260.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02225612	08/01/2018	D640611	51040624	1,038.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02225612	08/01/2018	D640611	51040624	528.00	Trade Purchases,Direct Orders,CP Hardware,
NDA (PACKAGING SERVICES) LTD	02225710	08/01/2018	B640320	51040040	629.40	Trade Purchases,Stores,W'house Stores Gen.,
NDA (PACKAGING SERVICES) LTD	02225710	08/01/2018	B640320	51040040	621.50	Trade Purchases,Stores,W'house Stores Gen.,
NDA (PACKAGING SERVICES) LTD	02225710	08/01/2018	B640320	51040040	930.20	Trade Purchases,Stores,W'house Stores Gen.,
NAISH FELTS LTD	02225713	08/01/2018	B645114	51040040	623.75	Trade Purchases,Stores,W'house Stores Gen.,
NAISH FELTS LTD	02225715	08/01/2018	B643755	51040040	623.75	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02225733	08/01/2018	B642193	51040040	2,396.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02225750	08/01/2018	B643565	51040040	2,656.80	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02225750	08/01/2018	B643565	51040040	684.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02225750	08/01/2018	B643565	51040040	1,279.20	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02226036	08/01/2018	D645027	51040623	1,150.00	Trade Purchases,Direct Orders,CP Furniture,
NIELS LARSEN LTD	02226152	08/01/2018	D643284	51040625	841.84	Trade Purchases,Direct Orders,CP Stationery,
HILLE EDUCATION PRODUCTS LTD	02226172	08/01/2018	D645588	51040623	977.86	Trade Purchases,Direct Orders,CP Furniture,
HPC HEALTHLINE UK LTD	02226410	08/01/2018	B647122	51040040	620.00	Trade Purchases,Stores,W'house Stores Gen.,
MANUSCRIPT PEN COMPANY LTD	02226622	08/01/2018	B646508	51040040	1,100.00	Trade Purchases,Stores,W'house Stores Gen.,
MANUSCRIPT PEN COMPANY LTD	02226622	08/01/2018	B646508	51040040	1,100.00	Trade Purchases,Stores,W'house Stores Gen.,
PEARCE RECRUITMENT SERVICES LTD	02225287	08/01/2018		14001546	1,192.25	Agency staff & temps,Agency employee cost,Whouse S
INTEGRATED BUSINESS SYSTEMS LTD	02225294	08/01/2018		25023314	768.00	IT Expenses,IT Internet charges,Corporate IT,
INTEGRATED BUSINESS SYSTEMS LTD	02225294	08/01/2018		27026014	539.36	Office expenses,Telephone charges,Corporate IT,
INTEGRATED BUSINESS SYSTEMS LTD	02225294	08/01/2018		25023414	7,911.98	IT Expenses,IT R & M contracted,Corporate IT,
GATENBY SANDERSON	02224843	08/01/2018	M29359	16003610	900.60	Employee related exp,Recruitment expenses,Corporat
HELIX TRADING LIMITED	02246215	08/01/2018	B641965	51040040	787.20	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02246215	08/01/2018	B641965	51040040	1,326.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02246215	08/01/2018	B641965	51040040	525.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225328	09/01/2018	B640440	51040040	16,924.80	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02225368	09/01/2018	B645010	51040040	1,036.80	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02225368	09/01/2018	B645010	51040040	570.40	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02225368	09/01/2018	B645010	51040040	636.48	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02225382	09/01/2018	B644980	51040040	575.00	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02225382	09/01/2018	B644980	51040040	1,200.00	Trade Purchases,Stores,W'house Stores Gen.,
BROXAP & CORBY LTD	02225446	09/01/2018	D641330	51040625	2,035.47	Trade Purchases,Direct Orders,CP Stationery,
GOPAK LIMITED	02225455	09/01/2018	D646202	51040623	1,230.18	Trade Purchases,Direct Orders,CP Furniture,
ID-DIRECT LTD	02225477	09/01/2018	D647908	51040624	638.00	Trade Purchases,Direct Orders,CP Hardware,
MIKE MILLAR ASSOCIATES LTD	02225478	09/01/2018	D644977	51040623	583.64	Trade Purchases,Direct Orders,CP Furniture,
NORSEMAN DIRECT LTD	02225523	09/01/2018	D618546	51040624	1,369.40	Trade Purchases,Direct Orders,CP Hardware,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02225538	09/01/2018	D646004	51040625	522.50	Trade Purchases,Direct Orders,CP Stationery,
GENEE WORLD LIMITED	02225651	09/01/2018	D647492	51040624	540.00	Trade Purchases,Direct Orders,CP Hardware,
GENEE WORLD LIMITED	02225652	09/01/2018	D646584	51040624	623.70	Trade Purchases,Direct Orders,CP Hardware,
MERTON CLEANING SUPPLIES (LEIC) LTD	02225707	09/01/2018	B646967	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02225707	09/01/2018	B646967	51040040	1,346.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02225707	09/01/2018	B646967	51040040	705.24	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02225719	09/01/2018	B645080	51040040	715.25	Trade Purchases,Stores,W'house Stores Gen.,
ELECTRONIC TEMPERATURE INSTRUMENTS	02225730	09/01/2018	B645242	51040040	725.00	Trade Purchases,Stores,W'house Stores Gen.,
METROPLAN LIMITED	02226025	09/01/2018	D646894	51040623	711.28	Trade Purchases,Direct Orders,CP Furniture,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
STEARN ELECTRIC COMPANY LTD	02226086	09/01/2018	D647067	51040624	630.00	Trade Purchases,Direct Orders,CP Hardware,
HILLE EDUCATION PRODUCTS LTD	02226167	09/01/2018	D646449	51040623	748.80	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02226199	09/01/2018	D641826	51040623	518.70	Trade Purchases,Direct Orders,CP Furniture,
BDS OFFICE LTD	02226341	09/01/2018	B647289	51040040	566.16	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02226342	09/01/2018	B635335	51040040	1,914.00	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02226342	09/01/2018	B635335	51040040	1,914.00	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02226342	09/01/2018	B635335	51040040	1,914.00	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02226342	09/01/2018	B635335	51040040	870.00	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02226346	09/01/2018	B646530	51040040	772.80	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02226624	09/01/2018	B644890	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02226624	09/01/2018	B644890	51040040	1,363.50	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02226624	09/01/2018	B644890	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02226624	09/01/2018	B644890	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02226624	09/01/2018	B644890	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02226695	09/01/2018	B646966	51040040	1,089.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02226695	09/01/2018	B646966	51040040	1,513.05	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02226695	09/01/2018	B646966	51040040	1,907.40	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02226695	09/01/2018	B646966	51040040	2,604.00	Trade Purchases,Stores,W'house Stores Gen.,
FLEXIFORM BUSINESS FURNITURE LTD	02226696	09/01/2018	D637096	51040632	635.58	Trade Purchases,Direct Orders,Major Projects,
NIELS LARSEN LTD	02226748	09/01/2018	D644042	51040625	549.34	Trade Purchases,Direct Orders,CP Stationery,
BANNER GROUP LIMITED	02226946	09/01/2018	B648190	51040040	1,268.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02227464	09/01/2018	B648005	51040040	656.70	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02227466	09/01/2018	B638697	51040040	898.56	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02227466	09/01/2018	B638697	51040040	594.00	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02227466	09/01/2018	B638697	51040040	658.00	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02227467	09/01/2018	B646998	51040040	920.50	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02227736	09/01/2018	B647668	51040040	2,100.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02227738	09/01/2018	B634902	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02227738	09/01/2018	B634902	51040040	1,109.20	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02227738	09/01/2018	B634902	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
AUTO PRESS EDUCATION	02228682	09/01/2018	B648192	51040040	2,415.00	Trade Purchases,Stores,W'house Stores Gen.,
AUTO PRESS EDUCATION	02228689	09/01/2018	B647195	51040040	1,296.00	Trade Purchases,Stores,W'house Stores Gen.,
AUTO PRESS EDUCATION	02228689	09/01/2018	B647195	51040040	1,713.32	Trade Purchases,Stores,W'house Stores Gen.,
AUTO PRESS EDUCATION	02228689	09/01/2018	B647195	51040040	2,658.60	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02229621	09/01/2018	B647167	51040040	854.00	Trade Purchases,Stores,W'house Stores Gen.,
EDUCATIONAL ART & CRAFT SUPPLIES	02230351	09/01/2018	B646565	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
CORNWALL ENERGY ASSOCIATES LTD	02226765	09/01/2018		29035028	1,500.00	Administration Exps.,Subscriptions,CP Energy Buyin
TOTAL GAS & POWER LTD	02226809	09/01/2018		21012340	2,557.32	Premises costs,Premises Gas,W'house Stores Gen.,
DOTMAILER LTD	02233113	09/01/2018	M29522	28030012	1,800.00	Marketing Expenses,Advertising leaflet,Corporate M
SABER OFFICE FURNITURE LIMITED	02243401	09/01/2018	D647892	51040623	531.30	Trade Purchases,Direct Orders,CP Furniture,
ROBERT SCOTT & SON	02225697	10/01/2018	B644389	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02225697	10/01/2018	B644389	51040040	506.25	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	1,757.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	1,757.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	763.20	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	741.42	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	741.42	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225702	10/01/2018	B637552	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225703	10/01/2018	B626025	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225703	10/01/2018	B626025	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225703	10/01/2018	B626025	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225703	10/01/2018	B626025	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225703	10/01/2018	B626025	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225703	10/01/2018	B626025	51040040	710.25	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225704	10/01/2018	B602148	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02225704	10/01/2018	B602148	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,
PINEAPPLE CONTRACTS	02225773	10/01/2018	D636920	51040623	875.42	Trade Purchases,Direct Orders,CP Furniture,
BARNBOROUGH LTD	02226090	10/01/2018	D630008	51040624	795.42	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02226114	10/01/2018	D647141	51040624	863.92	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02226115	10/01/2018	D646357	51040624	863.92	Trade Purchases,Direct Orders,CP Hardware,
RELIANCE MEDICAL LTD	02226191	10/01/2018	D648066	51040624	699.30	Trade Purchases,Direct Orders,CP Hardware,
PPB LIMITED	02226272	10/01/2018	B643825	51040040	2,328.25	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02226272	10/01/2018	B643825	51040040	1,216.25	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02226272	10/01/2018	B643825	51040040	1,813.95	Trade Purchases,Stores,W'house Stores Gen.,
EMERGENT CROWN CONTRACT OFFICE	02226350	10/01/2018	D645558	51040623	606.65	Trade Purchases,Direct Orders,CP Furniture,
DUNLOP INTERNATIONAL EUROPE LTD	02226368	10/01/2018	B647170	51040040	900.45	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02226368	10/01/2018	B647170	51040040	900.45	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02226368	10/01/2018	B647170	51040040	900.45	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02226368	10/01/2018	B647170	51040040	633.65	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02226371	10/01/2018	B623179	51040040	3,148.20	Trade Purchases,Stores,W'house Stores Gen.,
WAREHOUSE EXPRESS LTD	02226379	10/01/2018	D648525	51040624	1,167.90	Trade Purchases,Direct Orders,CP Hardware,
LEWIS'S MEDICAL SUPPLIES	02226419	10/01/2018	B647045	51040040	601.30	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02226424	10/01/2018	B646067	51040040	2,374.56	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02226424	10/01/2018	B646067	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02226424	10/01/2018	B646067	51040040	1,095.48	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02226424	10/01/2018	B646067	51040040	2,435.76	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
LEWIS'S MEDICAL SUPPLIES	02226424	10/01/2018	B646067	51040040	1,630.20	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02226424	10/01/2018	B646067	51040040	796.00	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02226576	10/01/2018	D644708	51040623	576.00	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02226579	10/01/2018	D645232	51040623	878.00	Trade Purchases,Direct Orders,CP Furniture,
MARMAX PRODUCTS LTD	02226581	10/01/2018	D647674	51040624	1,385.92	Trade Purchases,Direct Orders,CP Hardware,
HENKEL HOME IMP/ADHESIVES	02226704	10/01/2018	B644935	51040040	6,468.16	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02226704	10/01/2018	B644935	51040040	1,555.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02226704	10/01/2018	B644935	51040040	1,416.96	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02226704	10/01/2018	B644935	51040040	20,928.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02226704	10/01/2018	B644935	51040040	2,453.44	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO ADHESIVES AND SERVICES LTD	02226707	10/01/2018	B645281	51040040	526.08	Trade Purchases,Stores,W'house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02226728	10/01/2018	D647516	51040624	4,270.00	Trade Purchases,Direct Orders,CP Hardware,
NORSEMAN DIRECT LTD	02226832	10/01/2018	D645637	51040624	794.08	Trade Purchases,Direct Orders,CP Hardware,
CREATIVE ART PRODUCTS LIMITED	02226975	10/01/2018	B643459	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVE ART PRODUCTS LIMITED	02226975	10/01/2018	B643459	51040040	864.00	Trade Purchases,Stores,W'house Stores Gen.,
ALL PURPOSE CLEANING SUPPLIES LTD	02226979	10/01/2018	B647325	51040040	900.00	Trade Purchases,Stores,W'house Stores Gen.,
RANSOME SPORTING GOODS LTD	02226980	10/01/2018	B648183	51040040	630.00	Trade Purchases,Stores,W'house Stores Gen.,
ALL PURPOSE CLEANING SUPPLIES LTD	02226981	10/01/2018	B645299	51040040	1,500.00	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02226987	10/01/2018	B644934	51040040	763.20	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02226987	10/01/2018	B644934	51040040	814.08	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02226987	10/01/2018	B644934	51040040	544.32	Trade Purchases,Stores,W'house Stores Gen.,
XMA LTD	02227081	10/01/2018	D648400	51040630	507.28	Trade Purchases,Direct Orders,CP ICT Buying,
WILLIAM SINCLAIR & SONS STATIONERS	02227566	10/01/2018	B646063	51040040	1,320.00	Trade Purchases,Stores,W'house Stores Gen.,
SABER OFFICE FURNITURE LIMITED	02227629	10/01/2018	D648417	51040632	1,750.00	Trade Purchases,Direct Orders,Major Projects,
BANNER GROUP LIMITED	02227773	10/01/2018	B648191	51040040	696.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2227949	10/01/2018		510410	1,189.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227957	10/01/2018		510410	1,083.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227959	10/01/2018		510410	3,402.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227960	10/01/2018		510410	1,579.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227961	10/01/2018		510410	1,476.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227962	10/01/2018		510410	1,686.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227970	10/01/2018		510410	1,619.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227971	10/01/2018		510410	1,777.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227972	10/01/2018		510410	979.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227973	10/01/2018		510410	1,095.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227974	10/01/2018		510410	1,318.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227975	10/01/2018		510410	1,196.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227981	10/01/2018		510410	554.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227982	10/01/2018		510410	766.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227983	10/01/2018		510410	1,475.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227984	10/01/2018		510410	4,324.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227985	10/01/2018		510410	1,241.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227986	10/01/2018		510410	857.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227988	10/01/2018		510410	1,421.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227989	10/01/2018		510410	526.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227991	10/01/2018		510410	599.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2227999	10/01/2018		510410	557.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228004	10/01/2018		510410	2,336.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228005	10/01/2018		510410	6,404.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228006	10/01/2018		510410	1,016.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228007	10/01/2018		510410	2,461.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228008	10/01/2018		510410	9,340.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228009	10/01/2018		510410	1,050.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228010	10/01/2018		510410	1,085.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228011	10/01/2018		510410	1,574.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228013	10/01/2018		510410	993.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228014	10/01/2018		510410	1,464.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228015	10/01/2018		510410	1,447.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228016	10/01/2018		510410	1,359.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228017	10/01/2018		510410	1,445.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228018	10/01/2018		510410	1,219.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228019	10/01/2018		510410	1,425.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228020	10/01/2018		510410	1,718.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228021	10/01/2018		510410	4,878.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228022	10/01/2018		510410	688.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228023	10/01/2018		510410	1,315.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228024	10/01/2018		510410	1,418.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228025	10/01/2018		510410	15,487.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228026	10/01/2018		510410	1,436.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228027	10/01/2018		510410	1,181.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228032	10/01/2018		510410	829.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228033	10/01/2018		510410	1,195.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228034	10/01/2018		510410	978.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228035	10/01/2018		510410	1,358.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228036	10/01/2018		510410	1,631.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228037	10/01/2018		510410	1,217.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228041	10/01/2018		510410	778.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228042	10/01/2018		510410	725.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228049	10/01/2018		510410	683.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228055	10/01/2018		510410	566.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228056	10/01/2018		510410	549.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228057	10/01/2018		510410	702.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228059	10/01/2018		510410	4,093.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228060	10/01/2018		510410	786.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228063	10/01/2018		510410	1,159.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228069	10/01/2018		510410	683.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228081	10/01/2018		510410	992.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228082	10/01/2018		510410	1,155.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228083	10/01/2018		510410	1,265.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228084	10/01/2018		510410	4,122.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228085	10/01/2018		510410	4,155.72	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2228091	10/01/2018		510410	1,153.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228093	10/01/2018		510410	1,158.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228094	10/01/2018		510410	1,189.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228095	10/01/2018		510410	726.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228096	10/01/2018		510410	963.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228097	10/01/2018		510410	823.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228100	10/01/2018		510410	1,125.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228109	10/01/2018		510410	575.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228112	10/01/2018		510410	977.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228116	10/01/2018		510410	513.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228122	10/01/2018		510410	1,641.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228123	10/01/2018		510410	541.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228124	10/01/2018		510410	3,284.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228125	10/01/2018		510410	3,210.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228126	10/01/2018		510410	2,099.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228127	10/01/2018		510410	518.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228129	10/01/2018		510410	730.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228130	10/01/2018		510410	1,067.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228140	10/01/2018		510410	820.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228141	10/01/2018		510410	1,990.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228145	10/01/2018		510410	1,654.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228160	10/01/2018		510410	1,663.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228162	10/01/2018		510410	918.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228165	10/01/2018		510410	614.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228175	10/01/2018		510410	684.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228176	10/01/2018		510410	1,114.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228177	10/01/2018		510410	510.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228180	10/01/2018		510410	668.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228181	10/01/2018		510410	538.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228197	10/01/2018		510410	7,340.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228204	10/01/2018		510410	1,251.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228206	10/01/2018		510410	1,128.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228207	10/01/2018		510410	2,276.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228208	10/01/2018		510410	1,859.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228210	10/01/2018		510410	1,085.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228211	10/01/2018		510410	766.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2228218	10/01/2018		510410	947.90	Trade Purchases,Gas Supplies,
SELDEN RESEARCH LTD	02228225	10/01/2018	B647204	51040040	821.10	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02228225	10/01/2018	B647204	51040040	611.10	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02228225	10/01/2018	B647204	51040040	636.00	Trade Purchases,Stores,W'house Stores Gen.,
ICTN LIMITED	02228481	10/01/2018	D646825	51040624	995.00	Trade Purchases,Direct Orders,CP Hardware,
EMERGENT CROWN CONTRACT OFFICE	02230121	10/01/2018	D640462	51040623	641.70	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2230564	10/01/2018		510410	2,848.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230565	10/01/2018		510410	614.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230566	10/01/2018		510410	629.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230572	10/01/2018		510410	853.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230573	10/01/2018		510410	1,019.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230575	10/01/2018		510410	537.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230576	10/01/2018		510410	641.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230577	10/01/2018		510410	1,326.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230580	10/01/2018		510410	535.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230582	10/01/2018		510410	611.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230583	10/01/2018		510410	1,312.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230584	10/01/2018		510410	1,845.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230587	10/01/2018		510410	642.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230588	10/01/2018		510410	2,621.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230589	10/01/2018		510410	528.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230594	10/01/2018		510410	1,958.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230597	10/01/2018		510410	695.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230603	10/01/2018		510410	2,849.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230604	10/01/2018		510410	961.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230607	10/01/2018		510410	536.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230611	10/01/2018		510410	1,510.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230612	10/01/2018		510410	1,198.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230614	10/01/2018		510410	563.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230620	10/01/2018		510410	1,612.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230629	10/01/2018		510410	985.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230636	10/01/2018		510410	562.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230638	10/01/2018		510410	1,837.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230643	10/01/2018		510410	550.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230644	10/01/2018		510410	518.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230650	10/01/2018		510410	516.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230655	10/01/2018		510410	1,120.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230660	10/01/2018		510410	1,427.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230663	10/01/2018		510410	1,420.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230666	10/01/2018		510410	1,356.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230667	10/01/2018		510410	1,173.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230668	10/01/2018		510410	800.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230670	10/01/2018		510410	1,730.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230673	10/01/2018		510410	1,081.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230676	10/01/2018		510410	702.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230677	10/01/2018		510410	551.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230682	10/01/2018		510410	2,104.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230686	10/01/2018		510410	1,652.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230687	10/01/2018		510410	599.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230695	10/01/2018		510410	1,348.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230698	10/01/2018		510410	1,725.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230699	10/01/2018		510410	947.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230703	10/01/2018		510410	1,633.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230704	10/01/2018		510410	1,563.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230705	10/01/2018		510410	625.22	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2230706	10/01/2018		510410	1,239.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230707	10/01/2018		510410	1,449.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230723	10/01/2018		510410	615.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230725	10/01/2018		510410	785.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230755	10/01/2018		510410	1,894.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230757	10/01/2018		510410	596.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230760	10/01/2018		510410	1,626.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230761	10/01/2018		510410	2,020.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230763	10/01/2018		510410	1,053.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230764	10/01/2018		510410	3,742.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230765	10/01/2018		510410	532.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230769	10/01/2018		510410	701.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230780	10/01/2018		510410	1,958.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230785	10/01/2018		510410	2,378.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230789	10/01/2018		510410	1,774.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230791	10/01/2018		510410	508.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230804	10/01/2018		510410	709.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230808	10/01/2018		510410	665.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230817	10/01/2018		510410	1,012.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230818	10/01/2018		510410	1,533.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230819	10/01/2018		510410	1,118.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230821	10/01/2018		510410	638.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230822	10/01/2018		510410	3,417.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230842	10/01/2018		510410	818.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230854	10/01/2018		510410	2,248.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230855	10/01/2018		510410	662.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230857	10/01/2018		510410	706.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230864	10/01/2018		510410	592.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230865	10/01/2018		510410	517.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230866	10/01/2018		510410	1,152.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230867	10/01/2018		510410	1,749.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230871	10/01/2018		510410	503.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230872	10/01/2018		510410	771.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230878	10/01/2018		510410	889.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230879	10/01/2018		510410	3,081.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230883	10/01/2018		510410	2,377.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230885	10/01/2018		510410	798.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230890	10/01/2018		510410	644.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230892	10/01/2018		510410	611.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230893	10/01/2018		510410	1,347.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230894	10/01/2018		510410	831.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230897	10/01/2018		510410	718.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230898	10/01/2018		510410	1,116.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230899	10/01/2018		510410	3,366.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230900	10/01/2018		510410	930.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230901	10/01/2018		510410	635.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230903	10/01/2018		510410	616.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230906	10/01/2018		510410	601.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230907	10/01/2018		510410	524.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230922	10/01/2018		510410	692.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230928	10/01/2018		510410	785.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230929	10/01/2018		510410	866.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230933	10/01/2018		510410	2,501.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230936	10/01/2018		510410	1,028.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230937	10/01/2018		510410	2,978.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230938	10/01/2018		510410	668.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230939	10/01/2018		510410	844.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230944	10/01/2018		510410	990.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230951	10/01/2018		510410	688.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230953	10/01/2018		510410	802.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230955	10/01/2018		510410	1,035.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230956	10/01/2018		510410	629.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230957	10/01/2018		510410	1,396.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230958	10/01/2018		510410	591.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230959	10/01/2018		510410	1,375.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230960	10/01/2018		510410	735.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230961	10/01/2018		510410	514.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230963	10/01/2018		510410	1,091.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230966	10/01/2018		510410	840.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230967	10/01/2018		510410	1,283.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230968	10/01/2018		510410	1,006.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230969	10/01/2018		510410	1,713.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230971	10/01/2018		510410	1,341.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230972	10/01/2018		510410	1,650.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230973	10/01/2018		510410	1,483.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230974	10/01/2018		510410	1,598.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230975	10/01/2018		510410	1,526.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230978	10/01/2018		510410	1,654.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230979	10/01/2018		510410	1,742.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230981	10/01/2018		510410	807.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230983	10/01/2018		510410	673.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230984	10/01/2018		510410	627.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230986	10/01/2018		510410	1,639.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230987	10/01/2018		510410	1,009.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230988	10/01/2018		510410	984.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230989	10/01/2018		510410	1,413.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230990	10/01/2018		510410	652.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230991	10/01/2018		510410	571.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230992	10/01/2018		510410	741.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230994	10/01/2018		510410	594.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2230995	10/01/2018		510410	630.45	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2230999	10/01/2018		510410	639.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231001	10/01/2018		510410	671.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231002	10/01/2018		510410	574.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231003	10/01/2018		510410	587.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231004	10/01/2018		510410	2,132.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231005	10/01/2018		510410	900.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231006	10/01/2018		510410	623.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231007	10/01/2018		510410	822.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231008	10/01/2018		510410	1,083.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231009	10/01/2018		510410	1,675.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231010	10/01/2018		510410	887.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231011	10/01/2018		510410	842.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231012	10/01/2018		510410	986.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231013	10/01/2018		510410	1,194.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231014	10/01/2018		510410	983.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231015	10/01/2018		510410	866.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231016	10/01/2018		510410	1,354.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231019	10/01/2018		510410	3,904.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231020	10/01/2018		510410	1,723.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231021	10/01/2018		510410	519.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231022	10/01/2018		510410	994.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231024	10/01/2018		510410	553.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231025	10/01/2018		510410	1,264.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231028	10/01/2018		510410	608.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231032	10/01/2018		510410	689.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231033	10/01/2018		510410	1,234.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231034	10/01/2018		510410	821.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231036	10/01/2018		510410	1,249.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231037	10/01/2018		510410	1,115.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231039	10/01/2018		510410	737.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231042	10/01/2018		510410	3,243.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231043	10/01/2018		510410	1,280.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231044	10/01/2018		510410	1,035.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231045	10/01/2018		510410	1,006.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231047	10/01/2018		510410	1,455.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231048	10/01/2018		510410	679.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231049	10/01/2018		510410	1,850.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231050	10/01/2018		510410	1,161.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231051	10/01/2018		510410	602.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231052	10/01/2018		510410	2,288.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231054	10/01/2018		510410	1,288.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231055	10/01/2018		510410	1,713.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231060	10/01/2018		510410	547.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231062	10/01/2018		510410	515.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231067	10/01/2018		510410	2,849.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231068	10/01/2018		510410	2,908.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231069	10/01/2018		510410	630.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231070	10/01/2018		510410	660.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231072	10/01/2018		510410	951.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231078	10/01/2018		510410	784.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231083	10/01/2018		510410	885.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231084	10/01/2018		510410	527.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231093	10/01/2018		510410	968.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231095	10/01/2018		510410	570.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231100	10/01/2018		510410	857.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231101	10/01/2018		510410	558.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231103	10/01/2018		510410	2,114.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231107	10/01/2018		510410	1,404.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231109	10/01/2018		510410	718.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231116	10/01/2018		510410	546.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231119	10/01/2018		510410	3,463.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231120	10/01/2018		510410	1,051.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231123	10/01/2018		510410	1,376.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231124	10/01/2018		510410	1,353.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231126	10/01/2018		510410	1,524.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231127	10/01/2018		510410	3,507.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231128	10/01/2018		510410	796.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231129	10/01/2018		510410	1,410.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231130	10/01/2018		510410	557.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231150	10/01/2018		510410	524.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231151	10/01/2018		510410	590.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231153	10/01/2018		510410	553.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231156	10/01/2018		510410	1,937.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231157	10/01/2018		510410	2,827.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231159	10/01/2018		510410	520.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231162	10/01/2018		510410	608.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231163	10/01/2018		510410	714.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231165	10/01/2018		510410	628.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231166	10/01/2018		510410	798.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231168	10/01/2018		510410	518.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231170	10/01/2018		510410	503.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231174	10/01/2018		510410	559.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231179	10/01/2018		510410	719.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231181	10/01/2018		510410	739.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231182	10/01/2018		510410	1,489.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231185	10/01/2018		510410	1,763.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231186	10/01/2018		510410	662.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231188	10/01/2018		510410	689.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231194	10/01/2018		510410	4,081.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231196	10/01/2018		510410	637.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231199	10/01/2018		510410	1,913.07	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2231202	10/01/2018		510410	1,627.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231205	10/01/2018		510410	511.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231207	10/01/2018		510410	539.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231208	10/01/2018		510410	543.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231209	10/01/2018		510410	605.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231211	10/01/2018		510410	522.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231212	10/01/2018		510410	926.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231213	10/01/2018		510410	4,956.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231218	10/01/2018		510410	501.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231225	10/01/2018		510410	942.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231243	10/01/2018		510410	1,516.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231247	10/01/2018		510410	614.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231249	10/01/2018		510410	2,542.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231252	10/01/2018		510410	1,541.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231254	10/01/2018		510410	606.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231257	10/01/2018		510410	3,152.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231260	10/01/2018		510410	988.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231262	10/01/2018		510410	641.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231263	10/01/2018		510410	572.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231266	10/01/2018		510410	1,154.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231269	10/01/2018		510410	843.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231271	10/01/2018		510410	542.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231273	10/01/2018		510410	568.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231274	10/01/2018		510410	681.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231276	10/01/2018		510410	1,452.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231279	10/01/2018		510410	546.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231280	10/01/2018		510410	584.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231281	10/01/2018		510410	586.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231284	10/01/2018		510410	618.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231288	10/01/2018		510410	729.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231289	10/01/2018		510410	1,333.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231290	10/01/2018		510410	745.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231291	10/01/2018		510410	673.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231295	10/01/2018		510410	529.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231296	10/01/2018		510410	1,050.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231297	10/01/2018		510410	668.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231299	10/01/2018		510410	730.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231300	10/01/2018		510410	564.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231301	10/01/2018		510410	878.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231302	10/01/2018		510410	709.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231303	10/01/2018		510410	1,044.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231304	10/01/2018		510410	1,090.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231305	10/01/2018		510410	747.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231306	10/01/2018		510410	795.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231315	10/01/2018		510410	936.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231316	10/01/2018		510410	1,059.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231318	10/01/2018		510410	1,609.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231319	10/01/2018		510410	1,354.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231322	10/01/2018		510410	1,261.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231324	10/01/2018		510410	546.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231325	10/01/2018		510410	6,467.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231329	10/01/2018		510410	627.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231342	10/01/2018		510410	2,136.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231343	10/01/2018		510410	621.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231344	10/01/2018		510410	1,325.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231345	10/01/2018		510410	1,414.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231348	10/01/2018		510410	1,091.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231350	10/01/2018		510410	987.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231351	10/01/2018		510410	872.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231353	10/01/2018		510410	3,026.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231354	10/01/2018		510410	747.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231355	10/01/2018		510410	2,418.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231356	10/01/2018		510410	2,119.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231357	10/01/2018		510410	2,931.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231358	10/01/2018		510410	1,441.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231366	10/01/2018		510410	2,473.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231367	10/01/2018		510410	1,294.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231368	10/01/2018		510410	615.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231371	10/01/2018		510410	519.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231374	10/01/2018		510410	698.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231378	10/01/2018		510410	704.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231381	10/01/2018		510410	577.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231385	10/01/2018		510410	597.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231387	10/01/2018		510410	596.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231389	10/01/2018		510410	712.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231390	10/01/2018		510410	559.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231391	10/01/2018		510410	598.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231393	10/01/2018		510410	635.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231395	10/01/2018		510410	540.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231396	10/01/2018		510410	1,577.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231397	10/01/2018		510410	731.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231399	10/01/2018		510410	1,063.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231401	10/01/2018		510410	2,056.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231403	10/01/2018		510410	2,166.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231404	10/01/2018		510410	1,874.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231405	10/01/2018		510410	772.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231406	10/01/2018		510410	699.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231407	10/01/2018		510410	673.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231408	10/01/2018		510410	593.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231417	10/01/2018		510410	513.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231419	10/01/2018		510410	526.08	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2231421	10/01/2018		510410	617.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231424	10/01/2018		510410	534.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231425	10/01/2018		510410	555.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231426	10/01/2018		510410	521.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231427	10/01/2018		510410	671.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231428	10/01/2018		510410	2,583.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231431	10/01/2018		510410	700.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231434	10/01/2018		510410	532.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231436	10/01/2018		510410	622.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231437	10/01/2018		510410	561.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231438	10/01/2018		510410	930.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231439	10/01/2018		510410	607.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231442	10/01/2018		510410	633.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231445	10/01/2018		510410	517.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231450	10/01/2018		510410	573.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231451	10/01/2018		510410	520.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231453	10/01/2018		510410	577.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231454	10/01/2018		510410	568.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231459	10/01/2018		510410	734.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231463	10/01/2018		510410	593.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231466	10/01/2018		510410	584.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231471	10/01/2018		510410	534.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231472	10/01/2018		510410	693.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231474	10/01/2018		510410	1,488.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231475	10/01/2018		510410	1,142.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231477	10/01/2018		510410	3,483.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231479	10/01/2018		510410	599.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231482	10/01/2018		510410	940.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231485	10/01/2018		510410	1,563.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231488	10/01/2018		510410	1,087.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231490	10/01/2018		510410	1,341.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231491	10/01/2018		510410	1,086.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231492	10/01/2018		510410	1,949.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231493	10/01/2018		510410	1,094.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231494	10/01/2018		510410	596.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231495	10/01/2018		510410	1,416.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231496	10/01/2018		510410	839.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231497	10/01/2018		510410	1,578.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231498	10/01/2018		510410	685.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231499	10/01/2018		510410	579.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231500	10/01/2018		510410	632.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231503	10/01/2018		510410	1,284.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231504	10/01/2018		510410	674.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231505	10/01/2018		510410	1,528.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231506	10/01/2018		510410	552.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231509	10/01/2018		510410	990.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231510	10/01/2018		510410	923.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231512	10/01/2018		510410	1,478.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231584	10/01/2018		510410	586.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231585	10/01/2018		510410	640.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231588	10/01/2018		510410	675.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231591	10/01/2018		510410	1,133.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231595	10/01/2018		510410	708.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231623	10/01/2018		510410	1,050.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231626	10/01/2018		510410	602.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231627	10/01/2018		510410	625.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231628	10/01/2018		510410	1,109.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231629	10/01/2018		510410	2,365.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231630	10/01/2018		510410	2,131.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231631	10/01/2018		510410	571.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231633	10/01/2018		510410	816.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231634	10/01/2018		510410	667.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231636	10/01/2018		510410	904.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231637	10/01/2018		510410	659.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231638	10/01/2018		510410	842.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231639	10/01/2018		510410	899.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231679	10/01/2018		510410	571.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231682	10/01/2018		510410	897.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231683	10/01/2018		510410	540.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231685	10/01/2018		510410	725.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231687	10/01/2018		510410	508.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231696	10/01/2018		510410	1,524.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231702	10/01/2018		510410	3,023.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231706	10/01/2018		510410	647.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231725	10/01/2018		510410	835.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231768	10/01/2018		510410	1,672.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231774	10/01/2018		510410	585.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231780	10/01/2018		510410	733.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231782	10/01/2018		510410	571.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231784	10/01/2018		510410	510.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231785	10/01/2018		510410	859.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231789	10/01/2018		510410	978.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231790	10/01/2018		510410	1,384.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231791	10/01/2018		510410	1,722.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231792	10/01/2018		510410	1,254.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231793	10/01/2018		510410	748.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231794	10/01/2018		510410	758.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231795	10/01/2018		510410	1,020.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231796	10/01/2018		510410	981.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231799	10/01/2018		510410	581.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231802	10/01/2018		510410	500.58	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2231825	10/01/2018		510410	1,065.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231831	10/01/2018		510410	754.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231832	10/01/2018		510410	565.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231833	10/01/2018		510410	1,114.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231835	10/01/2018		510410	1,968.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231845	10/01/2018		510410	2,742.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231846	10/01/2018		510410	559.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231853	10/01/2018		510410	956.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231855	10/01/2018		510410	812.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231884	10/01/2018		510410	1,825.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231885	10/01/2018		510410	547.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231886	10/01/2018		510410	1,663.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231887	10/01/2018		510410	2,111.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231892	10/01/2018		510410	637.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231894	10/01/2018		510410	528.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231897	10/01/2018		510410	578.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231901	10/01/2018		510410	616.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231902	10/01/2018		510410	1,093.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231903	10/01/2018		510410	755.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231904	10/01/2018		510410	993.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231907	10/01/2018		510410	1,154.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231908	10/01/2018		510410	972.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231913	10/01/2018		510410	747.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231914	10/01/2018		510410	645.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231915	10/01/2018		510410	524.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231917	10/01/2018		510410	511.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231919	10/01/2018		510410	2,704.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231920	10/01/2018		510410	3,447.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231921	10/01/2018		510410	521.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231922	10/01/2018		510410	2,547.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231923	10/01/2018		510410	1,848.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231924	10/01/2018		510410	513.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231925	10/01/2018		510410	820.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231929	10/01/2018		510410	939.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231930	10/01/2018		510410	579.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231931	10/01/2018		510410	1,017.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231932	10/01/2018		510410	1,230.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231933	10/01/2018		510410	536.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231934	10/01/2018		510410	674.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231936	10/01/2018		510410	1,292.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231938	10/01/2018		510410	1,419.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231940	10/01/2018		510410	667.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231941	10/01/2018		510410	591.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231944	10/01/2018		510410	3,410.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231951	10/01/2018		510410	867.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231952	10/01/2018		510410	535.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231955	10/01/2018		510410	707.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231961	10/01/2018		510410	2,258.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231962	10/01/2018		510410	2,160.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231966	10/01/2018		510410	636.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231967	10/01/2018		510410	815.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231973	10/01/2018		510410	549.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231977	10/01/2018		510410	599.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231982	10/01/2018		510410	708.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231983	10/01/2018		510410	3,721.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231984	10/01/2018		510410	3,573.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231985	10/01/2018		510410	1,106.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231986	10/01/2018		510410	4,011.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231992	10/01/2018		510410	525.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231993	10/01/2018		510410	822.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231994	10/01/2018		510410	509.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231995	10/01/2018		510410	565.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231996	10/01/2018		510410	726.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231999	10/01/2018		510410	521.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232000	10/01/2018		510410	535.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232001	10/01/2018		510410	667.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232004	10/01/2018		510410	508.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232006	10/01/2018		510410	550.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232007	10/01/2018		510410	769.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232009	10/01/2018		510410	1,710.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232012	10/01/2018		510410	653.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232013	10/01/2018		510410	594.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232018	10/01/2018		510410	620.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232020	10/01/2018		510410	696.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232022	10/01/2018		510410	578.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232023	10/01/2018		510410	1,820.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232024	10/01/2018		510410	2,663.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232025	10/01/2018		510410	518.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232030	10/01/2018		510410	700.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232032	10/01/2018		510410	1,180.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232035	10/01/2018		510410	4,367.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232037	10/01/2018		510410	1,617.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232038	10/01/2018		510410	1,196.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232039	10/01/2018		510410	561.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232041	10/01/2018		510410	532.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232046	10/01/2018		510410	1,364.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232047	10/01/2018		510410	2,216.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232048	10/01/2018		510410	588.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232051	10/01/2018		510410	2,250.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232053	10/01/2018		510410	1,135.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232054	10/01/2018		510410	1,008.22	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2232055	10/01/2018		510410	659.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232060	10/01/2018		510410	532.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232063	10/01/2018		510410	650.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232065	10/01/2018		510410	815.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232067	10/01/2018		510410	647.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232082	10/01/2018		510410	2,301.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232085	10/01/2018		510410	623.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232096	10/01/2018		510410	2,486.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232097	10/01/2018		510410	631.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232098	10/01/2018		510410	1,102.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232101	10/01/2018		510410	663.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232109	10/01/2018		510410	2,075.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232110	10/01/2018		510410	531.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232125	10/01/2018		510410	654.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232129	10/01/2018		510410	581.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232130	10/01/2018		510410	3,390.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232131	10/01/2018		510410	4,783.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232149	10/01/2018		510410	511.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232150	10/01/2018		510410	584.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232151	10/01/2018		510410	991.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232153	10/01/2018		510410	682.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232158	10/01/2018		510410	556.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232160	10/01/2018		510410	1,142.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232161	10/01/2018		510410	511.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232162	10/01/2018		510410	1,297.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232166	10/01/2018		510410	558.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232169	10/01/2018		510410	768.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232170	10/01/2018		510410	1,785.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232174	10/01/2018		510410	550.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232176	10/01/2018		510410	735.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232177	10/01/2018		510410	701.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2232178	10/01/2018		510410	786.02	Trade Purchases,Gas Supplies,
TEMLINE EMPLOYMENT AGENCY LTD	02226857	10/01/2018		14001544	809.68	Agency staff & temps,Agency employee cost,W'house
TOTAL GAS & POWER LTD	02233598	10/01/2018		510410	570.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02233600	10/01/2018		510410	1,675.35	Trade Purchases,Gas Supplies,
BURMATEX LTD	02235614	10/01/2018	D648121	51040623	948.60	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	02235739	10/01/2018		510410	2,871.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235742	10/01/2018		510410	3,258.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235742	10/01/2018		510410	160,483.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235744	10/01/2018		510410	7,611.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235744	10/01/2018		510410	169,452.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235745	10/01/2018		510410	1,582.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235745	10/01/2018		510410	21,809.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235746	10/01/2018		510410	2,842.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235746	10/01/2018		510410	55,581.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235747	10/01/2018		510410	2,623.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235750	10/01/2018		510410	505.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235750	10/01/2018		510410	5,730.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235751	10/01/2018		510410	1,352.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235751	10/01/2018		510410	16,620.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235752	10/01/2018		510410	7,046.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235753	10/01/2018		510410	9,439.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02236078	10/01/2018		510410	519.99	Trade Purchases,Gas Supplies,
PREMIER LOGISTICS (UK) LTD	02227141	10/01/2018		22016340	624.11	Distribution costs,Comm Veh Contct Delv,W'house S
TOTAL GAS & POWER LTD	X2236462	10/01/2018		510410	3,552.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236506	10/01/2018		510410	6,231.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239093	10/01/2018		510410	663.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02241416	10/01/2018		510410	659.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02241419	10/01/2018		510410	725.76	Trade Purchases,Gas Supplies,
DUNLOP INTERNATIONAL EUROPE LTD	02243182	10/01/2018	B647171	51040040	528.00	Trade Purchases,Stores,W'house Stores Gen.,
LACA LTD	02227091	10/01/2018	m29439	29035021	8,700.00	Administration Exps.,Subscriptions,CP Foodstuffs,
TOTAL GAS & POWER LTD	X2245037	10/01/2018		510410	2,097.31	Trade Purchases,Gas Supplies,
REMPHOTO LTD	02226270	11/01/2018	B647228	51040040	724.80	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02226271	11/01/2018	B646507	51040040	632.80	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02226378	11/01/2018	D647904	51040624	770.44	Trade Purchases,Direct Orders,CP Hardware,
HARRISON WIPES	02226381	11/01/2018	B647128	51040040	552.42	Trade Purchases,Stores,W'house Stores Gen.,
BARNBOROUGH LTD	02226395	11/01/2018	D642990	51040624	633.70	Trade Purchases,Direct Orders,CP Hardware,
BARNBOROUGH LTD	02226399	11/01/2018	D642232	51040624	1,013.92	Trade Purchases,Direct Orders,CP Hardware,
COMMUNITY PLAYTHINGS	02226418	11/01/2018	D648689	51040623	1,125.20	Trade Purchases,Direct Orders,CP Furniture,
DIVERSEY LTD	02226444	11/01/2018	B647793	51040040	934.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02226444	11/01/2018	B647793	51040040	1,123.20	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02226447	11/01/2018	B647479	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02226447	11/01/2018	B647479	51040040	8,184.96	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02226447	11/01/2018	B647479	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02226447	11/01/2018	B647479	51040040	1,137.50	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02226447	11/01/2018	B647479	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02226447	11/01/2018	B647479	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02226447	11/01/2018	B647479	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
ACCO UK LIMITED	02226525	11/01/2018	D647368	51040625	1,069.03	Trade Purchases,Direct Orders,CP Stationery,
METALLIFORM PRODUCTS PLC	02226546	11/01/2018	D639737	51040623	795.15	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02226555	11/01/2018	D646204	51040623	1,461.60	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02226563	11/01/2018	D644500	51040623	561.60	Trade Purchases,Direct Orders,CP Furniture,
WAREHOUSE EXPRESS LTD	02226619	11/01/2018	D648981	51040624	599.40	Trade Purchases,Direct Orders,CP Hardware,
NEWELL RUBBERMAID OFFICE PRODUCTS	02226620	11/01/2018	B641849	51040040	775.00	Trade Purchases,Stores,W'house Stores Gen.,
DON GRESSWELL LIMITED	02226665	11/01/2018	D640055	51040623	659.10	Trade Purchases,Direct Orders,CP Furniture,
DON GRESSWELL LIMITED	02226665	11/01/2018	D640055	51040623	539.90	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02226670	11/01/2018	D647250	51040623	1,790.00	Trade Purchases,Direct Orders,CP Furniture,
UK ELECTRIC	02226700	11/01/2018	B647764	51040040	1,402.50	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02226701	11/01/2018	B647160	51040040	552.00	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02226708	11/01/2018	B643951	51040040	1,704.00	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
BPI RECYCLED PRODUCTS	02226971	15/01/2018	B642768	51040040	8,731.80	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226971	15/01/2018	B642768	51040040	1,002.80	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02226973	15/01/2018	B647287	51040040	565.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02226989	15/01/2018	B647714	51040040	512.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02226990	15/01/2018	B647714	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02226990	15/01/2018	B647714	51040040	705.24	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02226990	15/01/2018	B647714	51040040	522.40	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02226993	15/01/2018	B640441	51040040	16,924.80	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226995	15/01/2018	B642768	51040040	541.80	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	5,168.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02226998	15/01/2018	B642768	51040040	513.00	Trade Purchases,Stores,W'house Stores Gen.,
COMMUNITY PLAYTHINGS	02227113	15/01/2018	D648945	51040623	873.00	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02227176	15/01/2018	D647940	51040623	952.70	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02227294	15/01/2018	D644406	51040623	997.50	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02227314	15/01/2018	D649244	51040623	2,871.20	Trade Purchases,Direct Orders,CP Furniture,
H C SLINGSBY PLC	02227361	15/01/2018	D649228	51040624	680.00	Trade Purchases,Direct Orders,CP Hardware,
TTS GROUP LTD	02227398	15/01/2018	D648926	51040625	672.66	Trade Purchases,Direct Orders,CP Stationery,
MASTER MATTING COMPANY LTD	02227414	15/01/2018	D647770	51040623	1,032.00	Trade Purchases,Direct Orders,CP Furniture,
FOAMS 4 SPORTS LTD	02227434	15/01/2018	D636888	51040625	633.68	Trade Purchases,Direct Orders,CP Stationery,
PUKKA PADS 2000 LTD	02227530	15/01/2018	B647837	51040040	700.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02227534	15/01/2018	D648580	51040624	1,560.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02227534	15/01/2018	D648580	51040624	1,440.00	Trade Purchases,Direct Orders,CP Hardware,
NEWELL RUBBERMAID OFFICE PRODUCTS	02227547	15/01/2018	B646997	51040040	1,008.00	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02227565	15/01/2018	D644526	51040623	7,980.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02227571	15/01/2018	D644871	51040623	1,725.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02227572	15/01/2018	D636408	51040623	745.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02227572	15/01/2018	D636408	51040623	825.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02227573	15/01/2018	D644329	51040623	1,200.00	Trade Purchases,Direct Orders,CP Furniture,
EAST POINT	02227679	15/01/2018	B646234	51040040	1,916.80	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02227713	15/01/2018	*Various**	51040040	551.04	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02227713	15/01/2018	*Various**	51040040	613.44	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02227713	15/01/2018	*Various**	51040040	516.00	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02227713	15/01/2018	*Various**	51040040	502.40	Trade Purchases,Stores,W'house Stores Gen.,
SUPERMAX HEALTHCARE LTD	02228222	15/01/2018	B646645	51040040	730.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02228678	15/01/2018	B647786	51040040	1,071.90	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02228678	15/01/2018	B647786	51040040	1,525.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02228678	15/01/2018	B647786	51040040	4,987.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02228678	15/01/2018	B647786	51040040	1,513.05	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02228853	15/01/2018	D645616	51040623	2,093.70	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02228855	15/01/2018	D646034	51040623	1,681.50	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02228855	15/01/2018	D646034	51040623	1,681.50	Trade Purchases,Direct Orders,CP Furniture,
RAPESCO PLC	02229059	15/01/2018	B647842	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02229062	15/01/2018	B646070	51040040	534.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02229062	15/01/2018	B646070	51040040	1,144.80	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02229470	15/01/2018	B647053	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02229470	15/01/2018	B647053	51040040	524.16	Trade Purchases,Stores,W'house Stores Gen.,
ROYAL MAIL	02227059	15/01/2018		27025511	787.00	Office expenses,Postal services,Corporate Finance,
ROYAL MAIL	02227136	15/01/2018		27025511	1,106.22	Office expenses,Postal services,Corporate Finance,
PEARCE RECRUITMENT SERVICES LTD	02227478	15/01/2018		14001546	1,950.14	Agency staff & temps,Agency employee cost,Whouse S
X2 (UK) LTD	02233137	15/01/2018		22016548	1,550.00	Distribution costs,Comm Veh vehicle hire,Wales War
INTERKET LIMITED	02249051	15/01/2018	B646340	51040040	931.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02249051	15/01/2018	B646340	51040040	950.00	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02227512	16/01/2018	B648294	51040040	864.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02227610	16/01/2018	D645545	51040623	538.56	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02227620	16/01/2018	D648629	51040624	770.44	Trade Purchases,Direct Orders,CP Hardware,
METALLIFORM PRODUCTS PLC	02227633	16/01/2018	D645448	51040632	1,181.55	Trade Purchases,Direct Orders,CP Furniture,
NUMATIC INTERNATIONAL LIMITED	02227735	16/01/2018	D643384	51040624	1,255.40	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02227862	16/01/2018	D647752	51040623	816.00	Trade Purchases,Direct Orders,CP Furniture,
PUKKA PADS 2000 LTD	02228238	16/01/2018	B647000	51040040	1,150.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02228238	16/01/2018	B647000	51040040	525.00	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02228296	16/01/2018	D646737	51040623	1,123.20	Trade Purchases,Direct Orders,CP Furniture,
HAMELIN BRANDS LTD	02228345	16/01/2018	B644149	51040040	1,078.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02228360	16/01/2018	D649054	51040624	585.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02228363	16/01/2018	D649784	51040624	528.00	Trade Purchases,Direct Orders,CP Hardware,
DURABLE (UK) LTD	02228415	16/01/2018	B648194	51040040	582.00	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02228453	16/01/2018	B647082	51040040	1,534.80	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02228464	16/01/2018	B649568	51040040	17,160.00	Trade Purchases,Stores,W'house Stores Gen.,
BRITISH THORNTON ESF LTD	02228473	16/01/2018	D645350	51040623	631.40	Trade Purchases,Direct Orders,CP Furniture,
COVENTRY CHEMICALS LIMITED	02228605	16/01/2018	B645035	51040040	1,071.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02228605	16/01/2018	B645035	51040040	656.10	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02228605	16/01/2018	B645035	51040040	1,414.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02228605	16/01/2018	B645035	51040040	550.20	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
BDS OFFICE LTD	02229507	18/01/2018	B650436	51040040	516.24	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02229509	18/01/2018	B648450	51040040	501.90	Trade Purchases,Stores,W'house Stores Gen.,
BISHOP SPORTS AND LEISURE	02229533	18/01/2018	B649263	51040040	860.22	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02229635	18/01/2018	B649600	51040040	1,214.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02229635	18/01/2018	B649600	51040040	521.20	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02229635	18/01/2018	B649600	51040040	598.60	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02229635	18/01/2018	B649600	51040040	901.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02229635	18/01/2018	B649600	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02229635	18/01/2018	B649600	51040040	535.50	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02229635	18/01/2018	B649600	51040040	536.00	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02230178	18/01/2018	D650991	51040624	863.46	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2231543	18/01/2018		510410	881.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231546	18/01/2018		510410	955.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231547	18/01/2018		510410	2,849.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231548	18/01/2018		510410	1,797.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231549	18/01/2018		510410	1,541.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231550	18/01/2018		510410	2,463.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231558	18/01/2018		510410	3,883.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231562	18/01/2018		510410	1,324.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231565	18/01/2018		510410	2,173.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231566	18/01/2018		510410	4,655.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231567	18/01/2018		510410	1,368.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231570	18/01/2018		510410	1,091.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231571	18/01/2018		510410	1,179.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231572	18/01/2018		510410	1,323.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231575	18/01/2018		510410	645.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231577	18/01/2018		510410	2,881.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231578	18/01/2018		510410	1,012.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231579	18/01/2018		510410	886.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231580	18/01/2018		510410	1,130.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231581	18/01/2018		510410	1,067.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2231843	18/01/2018		510410	2,585.65	Trade Purchases,Gas Supplies,
HAINENKO LTD	02232383	18/01/2018	B649933	51040040	640.80	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02232383	18/01/2018	B649933	51040040	1,231.20	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02232383	18/01/2018	B649933	51040040	1,027.20	Trade Purchases,Stores,W'house Stores Gen.,
FALCON INTERNATIONAL BAGS LTD	02236130	18/01/2018	B650635	51040040	867.12	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02232721	18/01/2018		22016340	530.24	Distribution costs,Comm Veh Contct Delv,W'house S
BD FUELS LTD	02232670	18/01/2018		22015540	880.00	Distribution costs,Comm Veh. Fuels,W'house Stores
ALLPACK GROUP	02238284	18/01/2018	B647085	51040040	552.96	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02238284	18/01/2018	B647085	51040040	518.40	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02238284	18/01/2018	B647085	51040040	610.56	Trade Purchases,Stores,W'house Stores Gen.,
TALKING PRODUCTS LTD	02229020	19/01/2018	B647763	51040040	1,281.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02229119	19/01/2018	D646557	51040623	1,622.70	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02229121	19/01/2018	D646865	51040623	504.90	Trade Purchases,Direct Orders,CP Furniture,
ICTN LIMITED	02229315	19/01/2018	D650558	51040624	520.00	Trade Purchases,Direct Orders,CP Hardware,
DENIS RAWLINS LIMITED	02229385	19/01/2018	D650032	51040623	539.14	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02229395	19/01/2018	D648866	51040623	890.40	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02229402	19/01/2018	D650520	51040623	763.20	Trade Purchases,Direct Orders,CP Furniture,
REMPHOTO LTD	02229476	19/01/2018	B648445	51040040	632.80	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02229476	19/01/2018	B648445	51040040	1,449.60	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02229487	19/01/2018	B649714	51040040	2,012.50	Trade Purchases,Stores,W'house Stores Gen.,
PROSTAR SPORTS LTD	02229489	19/01/2018	B650532	51040040	911.40	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02229503	19/01/2018	B639413	51040040	1,010.40	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229541	19/01/2018	B651526	51040040	1,188.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229541	19/01/2018	B651526	51040040	694.50	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229541	19/01/2018	B651526	51040040	1,020.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229541	19/01/2018	B651526	51040040	1,020.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229541	19/01/2018	B651526	51040040	2,040.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229541	19/01/2018	B651526	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229541	19/01/2018	B651526	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229541	19/01/2018	B651526	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229541	19/01/2018	B651526	51040040	6,969.60	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229541	19/01/2018	B651526	51040040	2,090.88	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229541	19/01/2018	B651526	51040040	696.96	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229543	19/01/2018	B651524	51040040	580.80	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229543	19/01/2018	B651524	51040040	1,782.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229543	19/01/2018	B651524	51040040	8,316.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229543	19/01/2018	B651524	51040040	2,970.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229543	19/01/2018	B651524	51040040	1,782.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229543	19/01/2018	B651524	51040040	594.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229585	19/01/2018	B651528	51040040	16,038.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229589	19/01/2018	B651530	51040040	16,038.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229592	19/01/2018	B651531	51040040	10,098.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02229592	19/01/2018	B651531	51040040	5,940.00	Trade Purchases,Stores,W'house Stores Gen.,
EVERYTHING OFFICE LTD	02229684	19/01/2018	D641861	51040623	594.36	Trade Purchases,Direct Orders,CP Furniture,
TTS GROUP LTD	02229852	19/01/2018	B650696	51040040	575.76	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02229852	19/01/2018	B650696	51040040	921.84	Trade Purchases,Stores,W'house Stores Gen.,
ROCOM LIMITED	02229881	19/01/2018	D649632	51040624	560.00	Trade Purchases,Direct Orders,CP Hardware,
GUNNEBO UK LTD	02229888	19/01/2018	D648988	51040624	565.00	Trade Purchases,Direct Orders,CP Hardware,
KIMBERLY CLARK LTD	02230339	19/01/2018	B649569	51040040	1,071.90	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02230339	19/01/2018	B649569	51040040	1,525.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02230339	19/01/2018	B649569	51040040	1,513.05	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02230339	19/01/2018	B649569	51040040	1,907.40	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02230339	19/01/2018	B649569	51040040	583.92	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO ADHESIVES AND SERVICES LTD	02230353	19/01/2018	B648036	51040040	526.08	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02233741	19/01/2018	B649188	51040040	545.04	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02233741	19/01/2018	B649188	51040040	921.00	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02233741	19/01/2018	B649188	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02233746	19/01/2018	B648184	51040040	522.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02233746	19/01/2018	B648184	51040040	773.60	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02233746	19/01/2018	B648184	51040040	512.40	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
ESSITY UK LIMITED	02233149	24/01/2018	B650525	51040040	622.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02233149	24/01/2018	B650525	51040040	1,419.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02233149	24/01/2018	B650525	51040040	1,902.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02233149	24/01/2018	B650525	51040040	3,939.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02233149	24/01/2018	B650525	51040040	5,491.80	Trade Purchases,Stores,W'house Stores Gen.,
PROFILE EDUCATION LTD	02233162	24/01/2018	B651188	51040040	766.92	Trade Purchases,Stores,W'house Stores Gen.,
PROFILE EDUCATION LTD	02233162	24/01/2018	B651188	51040040	603.20	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02233468	24/01/2018	B648734	51040040	762.24	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02233468	24/01/2018	B648734	51040040	999.60	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02233468	24/01/2018	B648734	51040040	651.00	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02233468	24/01/2018	B648734	51040040	1,795.20	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02233468	24/01/2018	B648734	51040040	860.16	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02233468	24/01/2018	B648734	51040040	1,587.20	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02233468	24/01/2018	B648734	51040040	1,183.68	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02233468	24/01/2018	B648734	51040040	1,507.20	Trade Purchases,Stores,W'house Stores Gen.,
LINK 51	02233639	24/01/2018		55040623	738.63	Returns to Suppliers,Direct Orders,CP Furniture,
BANNER GROUP LIMITED	02234182	24/01/2018	B651789	51040040	2,380.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02234182	24/01/2018	B651789	51040040	501.12	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02234685	24/01/2018	B651782	51040040	696.00	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02234685	24/01/2018	B651782	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02234685	24/01/2018	B651782	51040040	681.12	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02234685	24/01/2018	B651782	51040040	542.70	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02234685	24/01/2018	B651782	51040040	621.72	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02234685	24/01/2018	B651782	51040040	806.00	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02234685	24/01/2018	B651782	51040040	750.96	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02234685	24/01/2018	B651782	51040040	1,073.40	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02234685	24/01/2018	B651782	51040040	545.85	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02234685	24/01/2018	B651782	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
ADDIS HOUSEWARES LTD	02234690	24/01/2018	B649991	51040040	1,038.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02235154	24/01/2018	B651896	51040040	900.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02235154	24/01/2018	B651896	51040040	732.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02235154	24/01/2018	B651896	51040040	537.30	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02235154	24/01/2018	B651896	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02235154	24/01/2018	B651896	51040040	537.30	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02235728	24/01/2018	B650974	51040040	825.00	Trade Purchases,Stores,W'house Stores Gen.,
TEMPLINE EMPLOYMENT AGENCY LTD	02232716	24/01/2018		14001544	3,028.40	Agency staff & temps,Agency employee cost,W'house
ADT FIRE AND SECURITY PLC	02233070	24/01/2018	M29506	24020040	1,411.84	Equipment,Equip purch w'house,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02233120	24/01/2018		22016340	1,037.21	Distribution costs,Comm Veh Contct Delv,W'house S
HEADS OF THE VALLEYS TRAINING & ENCORE PERSONNEL SERVICES LTD	02233078	24/01/2018		16003240	1,066.67	Employee related exp,Training exp.externl,W'house
PEGASUS STAFF SERVICES LTD	02232718	24/01/2018		14001546	794.64	Agency staff & temps,Agency employee cost,Whouse S
COEX HUBRIS	02233739	24/01/2018		14001546	500.25	Agency staff & temps,Agency employee cost,Whouse S
LINK 51	02244068	24/01/2018		55040625	3,126.25	Returns to Suppliers,Direct Orders,CP Stationery,
INDIGO SOFTWARE LTD	02233121	24/01/2018		55040623	527.63	Returns to Suppliers,Direct Orders,CP Furniture,
INDIGO SOFTWARE LTD	02233123	24/01/2018		25023440	11,898.00	IT Expenses,IT R & M contracted,W'house Stores Gen
INTERNATIONAL PAPER (UK)LTD	02232308	25/01/2018	B621711	51040040	6,458.00	IT Expenses,IT R & M contracted,W'house Stores Gen
INTERNATIONAL PAPER (UK)LTD	02232308	25/01/2018	B621711	51040040	14,520.00	Trade Purchases,Stores,W'house Stores Gen.,
WW (UK) LTD T/A TITAN FURNITURE	02232325	25/01/2018	D651772	51040040	2,704.00	Trade Purchases,Stores,W'house Stores Gen.,
WW (UK) LTD T/A TITAN FURNITURE	02232325	25/01/2018	D651772	51040623	626.08	Trade Purchases,Direct Orders,CP Furniture,
BECK COMPANY LIMITED	02232335	25/01/2018	B651519	51040623	1,009.42	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02232385	25/01/2018	D649653	51040040	660.00	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02232397	25/01/2018	D652239	51040623	2,412.00	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02232399	25/01/2018	D651873	51040624	872.41	Trade Purchases,Direct Orders,CP Hardware,
H C SLINGSBY PLC	02232468	25/01/2018	D650808	51040624	770.44	Trade Purchases,Direct Orders,CP Hardware,
METALLIFORM PRODUCTS PLC	02232525	25/01/2018	D647948	51040624	666.00	Trade Purchases,Direct Orders,CP Hardware,
KI (UK) LTD	02232583	25/01/2018	D647657	51040623	577.20	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02232891	25/01/2018	D649379	51040623	1,002.00	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02232934	25/01/2018	D651066	51040624	525.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02232957	25/01/2018	D652058	51040624	840.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02232957	25/01/2018	D652058	51040624	2,730.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02232963	25/01/2018	D651944	51040624	1,408.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02232963	25/01/2018	D651944	51040624	840.00	Trade Purchases,Direct Orders,CP Hardware,
WAREHOUSE EXPRESS LTD	02233089	25/01/2018	D652886	51040624	740.00	Trade Purchases,Direct Orders,CP Hardware,
ESSITY UK LIMITED	02233150	25/01/2018	B651133	51040624	532.80	Trade Purchases,Direct Orders,CP Hardware,
ESSITY UK LIMITED	02233150	25/01/2018	B651133	51040040	1,490.88	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02233150	25/01/2018	B651133	51040040	1,220.40	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02233150	25/01/2018	B651133	51040040	791.68	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02233150	25/01/2018	B651133	51040040	1,490.88	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02233150	25/01/2018	B651133	51040040	1,220.40	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02233150	25/01/2018	B651133	51040040	2,981.76	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02233150	25/01/2018	B651133	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02233155	25/01/2018	B651135	51040040	936.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02233156	25/01/2018	B650778	51040040	1,556.40	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02233156	25/01/2018	B650778	51040040	518.40	Trade Purchases,Stores,W'house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02233160	25/01/2018	B649613	51040040	2,580.00	Trade Purchases,Stores,W'house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02233160	25/01/2018	B649613	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02233222	25/01/2018	B645831	51040040	1,995.84	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02233225	25/01/2018	B648138	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02233233	25/01/2018	B651746	51040040	2,866.50	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02233233	25/01/2018	B651746	51040040	1,153.80	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02233233	25/01/2018	B651746	51040040	952.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02233233	25/01/2018	B651746	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02233233	25/01/2018	B651746	51040040	4,092.48	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02233233	25/01/2018	B651746	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02233233	25/01/2018	B651746	51040040	1,300.95	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02233233	25/01/2018	B651746	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02233233	25/01/2018	B651746	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02233233	25/01/2018	B651746	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02233233	25/01/2018	B651746	51040040	1,300.95	Trade Purchases,Stores,W'house Stores Gen.,
INSIGHT INTERNATIONAL CORP. LIMITED	02233277	25/01/2018	B652942	51040040	1,219.60	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02233428	25/01/2018	B653142	51040040	555.60	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02233428	25/01/2018	B653142	51040040	16,236.00	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
NUCO	02233432	25/01/2018	B653141	51040040	16,236.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02233432	25/01/2018	B653141	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02233435	25/01/2018	B653140	51040040	511.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02233435	25/01/2018	B653140	51040040	4,158.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02233435	25/01/2018	B653140	51040040	4,752.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02233435	25/01/2018	B653140	51040040	2,376.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02233435	25/01/2018	B653140	51040040	1,020.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02233435	25/01/2018	B653140	51040040	696.96	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02233435	25/01/2018	B653140	51040040	2,178.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02233435	25/01/2018	B653140	51040040	1,393.92	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02233448	25/01/2018	B651138	51040040	619.32	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02233448	25/01/2018	B651138	51040040	848.16	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02233452	25/01/2018	B648734	51040040	605.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02233463	25/01/2018	B652291	51040040	2,760.80	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02233464	25/01/2018	B652295	51040040	2,505.60	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02233464	25/01/2018	B652295	51040040	1,252.80	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02233466	25/01/2018	B651747	51040040	3,850.00	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02233466	25/01/2018	B651747	51040040	950.40	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02233466	25/01/2018	B651747	51040040	579.60	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02233831	25/01/2018	B650418	51040040	852.48	Trade Purchases,Stores,W'house Stores Gen.,
SCOT YOUNG RESEARCH LTD	02233832	25/01/2018	B651645	51040040	799.20	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02233837	25/01/2018	B648490	51040040	3,428.60	Trade Purchases,Stores,W'house Stores Gen.,
EMERGENT CROWN CONTRACT OFFICE	02233850	25/01/2018	D647006	51040623	2,032.05	Trade Purchases,Direct Orders,CP Furniture,
HELIX TRADING LIMITED	02234180	25/01/2018	B649921	51040040	858.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02234180	25/01/2018	B649921	51040040	526.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02234180	25/01/2018	B649921	51040040	1,326.00	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02234181	25/01/2018	B647049	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
WAREHOUSE EXPRESS LTD	02233090	25/01/2018	D652752	51040624	856.46	Trade Purchases,Direct Orders,CP Hardware,
MONARCH ACOUSTICS LIMITED	02234319	25/01/2018	D648727	51040623	504.54	Trade Purchases,Direct Orders,CP Furniture,
ANCHOR FAST PRODUCTS LTD	02235241	25/01/2018	D650935	51040624	1,792.00	Trade Purchases,Direct Orders,CP Hardware,
FLOW MECH	02233101	25/01/2018	M29490	24021240	695.00	Equipment,Equip R & M contract,W'house Stores Gen.
PREMIER LOGISTICS (UK) LTD	02232719	25/01/2018		22016340	574.46	Distribution costs,Comm Veh Contct Delv,W'house S
LEICESTERSHIRE COUNTY COUNCIL	02233064	25/01/2018		21013240	4,523.16	Premises costs,Premises clean cont.,W'house Stores
DIVERSEY LTD	02237518	25/01/2018	B651523	51040040	671.16	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02237518	25/01/2018	B651523	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02237518	25/01/2018	B651523	51040040	526.80	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02237518	25/01/2018	B651523	51040040	1,006.74	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02237518	25/01/2018	B651523	51040040	1,006.74	Trade Purchases,Stores,W'house Stores Gen.,
MORLEYS OF BICESTER LTD	02253197	25/01/2018	B632551	51040040	951.20	Trade Purchases,Stores,W'house Stores Gen.,
MORLEYS OF BICESTER LTD	02253200	25/01/2018	B637120	51040040	713.40	Trade Purchases,Stores,W'house Stores Gen.,
RANSOME SPORTING GOODS LTD	02232739	26/01/2018	D651632	51040625	593.01	Trade Purchases,Direct Orders,CP Stationery,
KIT FOR KIDS	02232783	26/01/2018	D652898	51040623	661.38	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02232817	26/01/2018	D648284	51040623	532.70	Trade Purchases,Direct Orders,CP Furniture,
EVERTAUT LTD	02232873	26/01/2018	D648380	51040623	1,755.00	Trade Purchases,Direct Orders,CP Furniture,
LEISUREBENCH	02232992	26/01/2018	D651910	51040624	1,225.80	Trade Purchases,Direct Orders,CP Hardware,
MAUDESORT LTD	02233206	26/01/2018	B635156	51040040	635.20	Trade Purchases,Stores,W'house Stores Gen.,
DIRECTA (U.K) LTD	02233235	26/01/2018	B652396	51040040	648.96	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02233280	26/01/2018	B642210	51040040	18,460.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02233290	26/01/2018	B647790	51040040	2,734.50	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02233290	26/01/2018	B647790	51040040	572.52	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02233290	26/01/2018	B647790	51040040	2,267.50	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02233290	26/01/2018	B647790	51040040	755.83	Trade Purchases,Stores,W'house Stores Gen.,
EVERYTHING OFFICE LTD	02233314	26/01/2018	D647005	51040623	1,736.32	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02233323	26/01/2018	D650647	51040623	507.00	Trade Purchases,Direct Orders,CP Furniture,
KARCHER (UK) LIMITED	02233341	26/01/2018	D651281	51040624	1,263.68	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02233378	26/01/2018	D652167	51040624	675.00	Trade Purchases,Direct Orders,CP Hardware,
WITZIGS LIMITED	02233495	26/01/2018	D633228	51040625	1,242.00	Trade Purchases,Direct Orders,CP Stationery,
WITZIGS LIMITED	02233495	26/01/2018	D633228	51040625	1,350.00	Trade Purchases,Direct Orders,CP Stationery,
WITZIGS LIMITED	02233495	26/01/2018	D633228	51040625	952.00	Trade Purchases,Direct Orders,CP Stationery,
PEACOCK SALT	02233775	26/01/2018	B649705	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
P GERRATT LIMITED	02233782	26/01/2018	B647833	51040040	514.00	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02233830	26/01/2018	B651969	51040040	715.25	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02233830	26/01/2018	B651969	51040040	793.20	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02233830	26/01/2018	B651969	51040040	951.84	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02233830	26/01/2018	B651969	51040040	951.84	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02233830	26/01/2018	B651969	51040040	634.56	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02233830	26/01/2018	B651969	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02233830	26/01/2018	B651969	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02233830	26/01/2018	B651969	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02233830	26/01/2018	B651969	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
BIGJIGS TOYS LIMITED	02233841	26/01/2018	D651272	51040625	643.96	Trade Purchases,Direct Orders,CP Stationery,
COMBINED OFFICE INTERIORS LTD	02233945	26/01/2018	D647806	51040623	702.72	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02233946	26/01/2018	D647805	51040623	702.72	Trade Purchases,Direct Orders,CP Furniture,
EAST POINT	02234167	26/01/2018	B651893	51040040	667.20	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02234167	26/01/2018	B651893	51040040	3,833.60	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02234167	26/01/2018	B651893	51040040	1,217.28	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02234171	26/01/2018	B649935	51040040	958.40	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02234171	26/01/2018	B649935	51040040	2,396.00	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02234171	26/01/2018	B649935	51040040	984.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02234204	26/01/2018	B650420	51040040	6,388.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02234204	26/01/2018	B650420	51040040	11,736.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02234204	26/01/2018	B650420	51040040	25,120.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02234204	26/01/2018	B650420	51040040	3,346.20	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02234250	26/01/2018	B652441	51040040	502.35	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02234251	26/01/2018	B649188	51040040	750.72	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02234252	26/01/2018	B651520	51040040	920.00	Trade Purchases,Stores,W'house Stores Gen.,
DURABLE (UK) LTD	02234686	26/01/2018	B652202	51040040	669.60	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02234755	26/01/2018	B651743	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02234755	26/01/2018	B651743	51040040	524.16	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02234755	26/01/2018	B651743	51040040	1,144.80	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02234756	26/01/2018	B649761	51040040	852.00	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
RAPESCO PLC	02234756	26/01/2018	B649761	51040040	748.80	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02234756	26/01/2018	B649761	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02234756	26/01/2018	B649761	51040040	1,015.20	Trade Purchases,Stores,W'house Stores Gen.,
EDUCATIONAL ART & CRAFT SUPPLIES	02234773	26/01/2018	B650425	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02234784	26/01/2018	B650066	51040040	1,194.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02235153	26/01/2018	B651897	51040040	800.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02235153	26/01/2018	B651897	51040040	768.00	Trade Purchases,Stores,W'house Stores Gen.,
RELIANCE MEDICAL LTD	02235770	26/01/2018		55040624	699.30	Returns to Suppliers,Direct Orders,CP Hardware,
NUCO	02236023	26/01/2018	B656046	51040040	14,850.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02236023	26/01/2018	B656046	51040040	1,188.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02236024	26/01/2018	B656047	51040040	511.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02236024	26/01/2018	B656047	51040040	1,584.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02236024	26/01/2018	B656047	51040040	1,584.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02236024	26/01/2018	B656047	51040040	2,970.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02236024	26/01/2018	B656047	51040040	10,098.00	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02233100	26/01/2018		14001543	1,955.79	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02233100	26/01/2018		14001544	10,709.11	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02233106	26/01/2018		14001544	3,004.65	Agency staff & temps,Agency employee cost,W'house
RACKSPACE LTD	02233102	26/01/2018	M28837	25023414	591.94	IT Expenses,IT R & M contracted,Corporate IT,
MOORES CONTRACT CLEANERS	02233737	26/01/2018		21014040	620.00	Premises costs,Premises other clean,W'house Stores
EAST GOSCOTE PLUMBERS	02233066	26/01/2018	M29425	24021240	521.48	Equipment,Equip R & M contract,W'house Stores Gen.
EAST GOSCOTE PLUMBERS	02233065	26/01/2018	M29563	24021240	1,446.00	Equipment,Equip R & M contract,W'house Stores Gen.
PENNINE AGGREGATES LTD	02236589	26/01/2018	B648045	51040040	1,692.00	Trade Purchases,Stores,W'house Stores Gen.,
INSIGHT INTERNATIONAL CORP. LIMITED	02237298	26/01/2018	B652978	51040040	519.20	Trade Purchases,Stores,W'house Stores Gen.,
FITZMAURICE CARRIERS LTD NORWICH	02237805	26/01/2018		22016340	9,371.89	Distribution costs,Comm Veh Contct Delv,W'house S
LOGICALIS JERSEY LIMITED	02233135	26/01/2018	M29557	24021814	542.70	Equipment,Equip - consumables,Corporate IT,
CREATIVITY INTERNATIONAL LTD	02255583	26/01/2018	B652331	51040040	931.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02255583	26/01/2018	B652331	51040040	1,304.64	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02255583	26/01/2018	B652331	51040040	931.00	Trade Purchases,Stores,W'house Stores Gen.,
SABER OFFICE FURNITURE LIMITED	02256083	26/01/2018	D651592	51040623	1,090.05	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2234464	27/01/2018		510410	511.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2234465	27/01/2018		510410	2,024.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2234470	27/01/2018		510410	515.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2234471	27/01/2018		510410	881.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2234472	27/01/2018		510410	5,551.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2234473	27/01/2018		510410	1,309.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2234474	27/01/2018		510410	1,701.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2234476	27/01/2018		510410	544.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235734	27/01/2018		510410	1,208.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235735	27/01/2018		510410	1,192.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235735	27/01/2018		510410	748.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02235737	27/01/2018		510410	2,570.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238640	27/01/2018		510410	966.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238645	27/01/2018		510410	593.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238646	27/01/2018		510410	3,111.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239101	27/01/2018		510410	591.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239105	27/01/2018		510410	542.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239109	27/01/2018		510410	545.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239117	27/01/2018		510410	556.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239118	27/01/2018		510410	607.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239120	27/01/2018		510410	3,542.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239124	27/01/2018		510410	678.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239125	27/01/2018		510410	1,397.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239128	27/01/2018		510410	2,358.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239129	27/01/2018		510410	8,873.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239132	27/01/2018		510410	1,086.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239133	27/01/2018		510410	764.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239136	27/01/2018		510410	824.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239142	27/01/2018		510410	819.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239143	27/01/2018		510410	1,368.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239152	27/01/2018		510410	598.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239157	27/01/2018		510410	856.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239158	27/01/2018		510410	3,191.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239160	27/01/2018		510410	2,617.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239161	27/01/2018		510410	535.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239162	27/01/2018		510410	3,862.30	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02233751	28/01/2018	B651132	51040040	13,325.00	Trade Purchases,Stores,W'house Stores Gen.,
FEDEX UK LEICESTER	02235121	28/01/2018		22016340	15,138.04	Distribution costs,Comm Veh Contct Delv,W'house S
INTERACTION RECRUITMENT	02235119	28/01/2018		14001546	612.00	Agency staff & temps,Agency employee cost,Whouse S
TIGER STATIONERY LTD	02233144	29/01/2018	B649708	51040040	1,533.60	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02233144	29/01/2018	B649708	51040040	2,044.80	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02233144	29/01/2018	B649708	51040040	1,296.00	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02233145	29/01/2018	B652299	51040040	712.80	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02233145	29/01/2018	B652299	51040040	712.80	Trade Purchases,Stores,W'house Stores Gen.,
PMD MAGNETICS	02233764	29/01/2018	B648904	51040040	8,850.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02233767	29/01/2018	B651577	51040040	4,075.20	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02233767	29/01/2018	B651577	51040040	673.20	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02233777	29/01/2018	B649705	51040040	1,995.84	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02233780	29/01/2018	B646985	51040040	1,995.84	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02233792	29/01/2018	B649607	51040040	3,422.40	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02233795	29/01/2018	B651646	51040040	5,136.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02233795	29/01/2018	B651646	51040040	684.48	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02233795	29/01/2018	B651646	51040040	2,016.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02233795	29/01/2018	B651646	51040040	5,561.40	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02233801	29/01/2018	B649946	51040040	594.00	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02233801	29/01/2018	B649946	51040040	535.68	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02233801	29/01/2018	B649946	51040040	739.20	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02233801	29/01/2018	B649946	51040040	718.20	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02233801	29/01/2018	B649946	51040040	718.20	Trade Purchases,Stores,W'house Stores Gen.,
BATES OFFICE SERVICES LTD	02233806	29/01/2018	D646418	51040623	745.50	Trade Purchases,Direct Orders,CP Furniture,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02233808	29/01/2018	B650609	51040040	793.80	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
CICADA EDUCATIONAL EQUIPMENT LTD	02235693	01/02/2018	B651933	51040040	691.90	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02236048	01/02/2018	B651926	51040040	533.12	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02236097	01/02/2018	B653032	51040040	714.56	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02236097	01/02/2018	B653032	51040040	1,458.56	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02236107	01/02/2018	B651522	51040040	601.60	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02236107	01/02/2018	B651522	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02236108	01/02/2018	B651522	51040040	627.20	Trade Purchases,Stores,W'house Stores Gen.,
SCOT YOUNG RESEARCH LTD	02236109	01/02/2018	B654451	51040040	532.80	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02236322	01/02/2018	D644223	51040623	504.12	Trade Purchases,Direct Orders,CP Furniture,
STABILO INTERNATIONAL GMBH	02236534	01/02/2018	B653907	51040040	3,840.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02236534	01/02/2018	B653907	51040040	1,152.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02236534	01/02/2018	B653907	51040040	1,092.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02236534	01/02/2018	B653907	51040040	800.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02236534	01/02/2018	B653907	51040040	584.50	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02236557	01/02/2018	B652780	51040040	629.00	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02236557	01/02/2018	B652780	51040040	1,320.00	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02236793	01/02/2018	B653138	51040040	958.40	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02236793	01/02/2018	B653138	51040040	1,437.60	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02237006	01/02/2018	B654363	51040040	5,636.40	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02235482	01/02/2018		22016340	559.33	Distribution costs,Comm Veh Contct Delv,W'house S
JUNGHENEINRICH UK LTD	02236040	01/02/2018		24021740	1,079.65	Equipment,Fork lift repair etc,W'house Stores Gen.
THE EDUCATION COMPANY	02235568	01/02/2018		29035017	1,900.00	Administration Exps.,Subscriptions,Communications,
BLAKE ENVELOPES	02239035	01/02/2018	B649201	51040040	518.00	Trade Purchases,Stores,W'house Stores Gen.,
BLAKE ENVELOPES	02239035	01/02/2018	B649201	51040040	521.60	Trade Purchases,Stores,W'house Stores Gen.,
BLAKE ENVELOPES	02239035	01/02/2018	B649201	51040040	518.00	Trade Purchases,Stores,W'house Stores Gen.,
CERTWOOD LIMITED	02241710	01/02/2018	D650181	51040623	1,089.00	Trade Purchases,Direct Orders,CP Furniture,
WORLDPAY	02241097	01/02/2018		29036611	1,256.20	Administration Exps.,Bank Charges,Corporate Financ
MANUSCRIPT PEN COMPANY LTD	02243582	01/02/2018	B652337	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
MANUSCRIPT PEN COMPANY LTD	02243582	01/02/2018	B652337	51040040	825.00	Trade Purchases,Stores,W'house Stores Gen.,
J BAYNES	02246052	01/02/2018		14001612	1,387.12	Agency staff & temps,Contract Staff cost,Corporate
DOCUMENTS GENETICS	02235117	01/02/2018		25023414	1,749.00	IT Expenses,IT R & M contracted,Corporate IT,
PROBRAND LIMITED	02235109	01/02/2018	m29588	24021840	853.28	Equipment,Equip - consumables,W'house Stores Gen.,
3M	02255346	01/02/2018		52540040	1,279.92	Price Variance,Stores,W'house Stores Gen.,
GRATNELLS LTD	02235253	02/02/2018	B645010	51040040	710.64	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02235266	02/02/2018	B642211	51040040	18,460.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02235269	02/02/2018	D650355	51040623	502.32	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02235274	02/02/2018	D650356	51040623	608.80	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02235287	02/02/2018	D650598	51040623	608.80	Trade Purchases,Direct Orders,CP Furniture,
DESIGNWORKS LTD	02235331	02/02/2018	B649931	51040040	1,008.00	Trade Purchases,Stores,W'house Stores Gen.,
LEAFIELD ENVIROMENTAL LTD	02235383	02/02/2018	D649885	51040624	624.84	Trade Purchases,Direct Orders,CP Hardware,
LEAFIELD ENVIROMENTAL LTD	02235383	02/02/2018	D649885	51040624	728.98	Trade Purchases,Direct Orders,CP Hardware,
LEAFIELD ENVIROMENTAL LTD	02235383	02/02/2018	D649885	51040624	1,249.68	Trade Purchases,Direct Orders,CP Hardware,
COMMUNITY PLAYTHINGS	02235444	02/02/2018	D654493	51040623	552.90	Trade Purchases,Direct Orders,CP Furniture,
FOAMS 4 SPORTS LTD	02235445	02/02/2018	D644384	51040625	633.68	Trade Purchases,Direct Orders,CP Stationery,
OPTOMA EUROPE LTD	02235555	02/02/2018	D651153	51040624	3,872.00	Trade Purchases,Direct Orders,CP Hardware,
3M	02235639	02/02/2018	B653610	51040040	679.20	Trade Purchases,Stores,W'house Stores Gen.,
3M	02235639	02/02/2018	B653610	51040040	798.12	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02235722	02/02/2018	B653602	51040040	900.45	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02235722	02/02/2018	B653602	51040040	900.45	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02235722	02/02/2018	B653602	51040040	900.45	Trade Purchases,Stores,W'house Stores Gen.,
DUNLOP INTERNATIONAL EUROPE LTD	02235722	02/02/2018	B653602	51040040	900.45	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02235791	02/02/2018	D654653	51040624	599.96	Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02235791	02/02/2018	D654653	51040624	999.96	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02235994	02/02/2018	D652749	51040624	3,228.00	Trade Purchases,Direct Orders,CP Hardware,
PROFILE EDUCATION LTD	02236014	02/02/2018	D655313	51040623	552.06	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02236088	02/02/2018	B653609	51040040	742.50	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02236096	02/02/2018	B654925	51040040	588.60	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02236119	02/02/2018	B650004	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02236249	02/02/2018	D650018	51040623	664.32	Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02236549	02/02/2018	B654686	51040040	1,018.80	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02236654	02/02/2018	B654780	51040040	834.40	Trade Purchases,Stores,W'house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02236679	02/02/2018	D651322	51040623	1,280.00	Trade Purchases,Direct Orders,CP Furniture,
FLEET (LINE MARKERS) LTD	02236719	02/02/2018	B654519	51040040	711.00	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02237630	02/02/2018	D648788	51040625	544.14	Trade Purchases,Direct Orders,CP Stationery,
LEICESTERSHIRE COUNTY COUNCIL	02236035	02/02/2018		21013240	4,523.16	Premises costs,Premises clean cont.,W'house Stores
FITZMAURICE CARRIERS LTD NORWICH	02237806	02/02/2018		22016340	9,531.21	Distribution costs,Comm Veh Contct Delv,W'house S
ADDIS HOUSEWARES LTD	02243183	02/02/2018	B652117	51040040	519.00	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02235581	02/02/2018		14001543	1,858.51	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02235581	02/02/2018		14001544	9,925.30	Agency staff & temps,Agency employee cost,W'house
AUTO PRESS EDUCATION	02247649	02/02/2018	B655227	51040040	1,713.32	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02236050	03/02/2018	B653511	51040040	13,325.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02236117	03/02/2018	B651575	51040040	1,008.70	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02236118	03/02/2018	B653549	51040040	1,525.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02236118	03/02/2018	B653549	51040040	504.35	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02236118	03/02/2018	B653549	51040040	2,604.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02236118	03/02/2018	B653549	51040040	583.92	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2236509	03/02/2018		510410	555.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236510	03/02/2018		510410	642.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239163	03/02/2018		510410	647.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239165	03/02/2018		510410	556.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239169	03/02/2018		510410	570.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246162	03/02/2018		510410	3,619.56	Trade Purchases,Gas Supplies,
A T LITTLE & SONS T/A BROWN BOOKS	02249054	03/02/2018	B653957	51040040	1,071.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERACTION RECRUITMENT	02237606	04/02/2018		14001546	635.39	Agency staff & temps,Agency employee cost,W'house S
FEDEX UK LEICESTER	02237807	04/02/2018		22016340	15,455.54	Distribution costs,Comm Veh Contct Delv,W'house S
PAKEX UK LTD	02235658	05/02/2018	B654168	51040040	891.00	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02235659	05/02/2018	B652210	51040040	2,899.20	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02235713	05/02/2018	B649604	51040040	2,854.80	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02235713	05/02/2018	B649604	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02235713	05/02/2018	B649604	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02235713	05/02/2018	B649604	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
BPI RECYCLED PRODUCTS	02235713	05/02/2018	B649604	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
HARRISON WIPES	02235715	05/02/2018	B652116	51040040	624.00	Trade Purchases,Stores,W'house Stores Gen.,
HARRISON WIPES	02235715	05/02/2018	B652116	51040040	624.00	Trade Purchases,Stores,W'house Stores Gen.,
COMMUNITY PLAYTHINGS	02235779	05/02/2018	D655008	51040623	654.75	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02235802	05/02/2018	D649323	51040623	542.60	Trade Purchases,Direct Orders,CP Furniture,
TTS GROUP LTD	02235851	05/02/2018	D654954	51040625	660.70	Trade Purchases,Direct Orders,CP Stationery,
TTS GROUP LTD	02235853	05/02/2018	D654741	51040625	514.84	Trade Purchases,Direct Orders,CP Stationery,
NUMATIC INTERNATIONAL LIMITED	02235882	05/02/2018	D655691	51040624	522.90	Trade Purchases,Direct Orders,CP Hardware,
MIKE MILLAR ASSOCIATES LTD	02235962	05/02/2018	D654756	51040623	895.93	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02235970	05/02/2018	D649469	51040623	636.00	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02236051	05/02/2018	B653516	51040040	4,075.20	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02236051	05/02/2018	B653516	51040040	1,358.40	Trade Purchases,Stores,W'house Stores Gen.,
3M	02236056	05/02/2018	B647080	51040040	646.56	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02236075	05/02/2018	B654011	51040040	696.96	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02236075	05/02/2018	B654011	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02236075	05/02/2018	B654011	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02236075	05/02/2018	B654011	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02236090	05/02/2018	B647799	51040040	775.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02236110	05/02/2018	B651518	51040040	500.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02236110	05/02/2018	B651518	51040040	504.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02236110	05/02/2018	B651518	51040040	1,000.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02236110	05/02/2018	B651518	51040040	1,470.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02236110	05/02/2018	B651518	51040040	630.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02236110	05/02/2018	B651518	51040040	4,116.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02236110	05/02/2018	B651518	51040040	500.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02236110	05/02/2018	B651518	51040040	4,116.00	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02236182	05/02/2018	D648024	51040623	790.00	Trade Purchases,Direct Orders,CP Furniture,
HARROD UK	02236215	05/02/2018	D653587	51040625	999.20	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2236470	05/02/2018		510410	1,894.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236480	05/02/2018		510410	2,128.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236487	05/02/2018		510410	943.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236488	05/02/2018		510410	719.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236489	05/02/2018		510410	806.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236490	05/02/2018		510410	782.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236491	05/02/2018		510410	737.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236492	05/02/2018		510410	550.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236493	05/02/2018		510410	697.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236494	05/02/2018		510410	921.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236495	05/02/2018		510410	1,035.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236496	05/02/2018		510410	698.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236497	05/02/2018		510410	1,642.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236498	05/02/2018		510410	799.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236499	05/02/2018		510410	598.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236500	05/02/2018		510410	543.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236501	05/02/2018		510410	607.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236502	05/02/2018		510410	656.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236503	05/02/2018		510410	513.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236504	05/02/2018		510410	676.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2236505	05/02/2018		510410	1,012.67	Trade Purchases,Gas Supplies,
ANGLO CONTINENTAL	02236616	05/02/2018	B655221	51040040	540.48	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02236616	05/02/2018	B655221	51040040	540.48	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02236616	05/02/2018	B655221	51040040	745.60	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02236616	05/02/2018	B655221	51040040	745.60	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02236635	05/02/2018	B652438	51040040	518.40	Trade Purchases,Stores,W'house Stores Gen.,
SICO-EUROPE LTD	02236698	05/02/2018	D648477	51040623	1,166.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02236701	05/02/2018	D646662	51040623	583.00	Trade Purchases,Direct Orders,CP Furniture,
STAEDTLER (UK) LTD	02236990	05/02/2018	B649194	51040040	4,196.22	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02236990	05/02/2018	B649194	51040040	5,636.40	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02236990	05/02/2018	B649194	51040040	3,542.40	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02236990	05/02/2018	B649194	51040040	2,245.80	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02236990	05/02/2018	B649194	51040040	4,196.22	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02236990	05/02/2018	B649194	51040040	4,870.80	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02236990	05/02/2018	B649194	51040040	4,870.80	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02236996	05/02/2018	B649663	51040040	2,766.00	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02236996	05/02/2018	B649663	51040040	1,383.00	Trade Purchases,Stores,W'house Stores Gen.,
W V HOWE (HARDWARE) LIMITED	02237035	05/02/2018	B652843	51040040	712.00	Trade Purchases,Stores,W'house Stores Gen.,
W V HOWE (HARDWARE) LIMITED	02237035	05/02/2018	B652843	51040040	522.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02237231	05/02/2018	B649916	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02237231	05/02/2018	B649916	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02237231	05/02/2018	B649916	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02237231	05/02/2018	B649916	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02237368	05/02/2018	B653783	51040040	634.50	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02237368	05/02/2018	B653783	51040040	875.44	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02237368	05/02/2018	B653783	51040040	615.60	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02237368	05/02/2018	B653783	51040040	959.40	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02237402	05/02/2018	B654311	51040040	819.00	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02237402	05/02/2018	B654311	51040040	828.00	Trade Purchases,Stores,W'house Stores Gen.,
COMMOTION GROUP LIMITED	02237517	05/02/2018	B653514	51040040	1,020.00	Trade Purchases,Stores,W'house Stores Gen.,
COMMOTION GROUP LIMITED	02237517	05/02/2018	B653514	51040040	551.60	Trade Purchases,Stores,W'house Stores Gen.,
MANUSCRIPT PEN COMPANY LTD	02237536	05/02/2018	B654352	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
MANUSCRIPT PEN COMPANY LTD	02237536	05/02/2018	B654352	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
ACCO UK LIMITED	02237764	05/02/2018	B655035	51040040	602.60	Trade Purchases,Stores,W'house Stores Gen.,
DECREE THERMO LIMITED	02237865	05/02/2018	B654320	51040040	580.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02240220	05/02/2018	B653607	51040040	601.68	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02240220	05/02/2018	B653607	51040040	875.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02240220	05/02/2018	B653607	51040040	1,240.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02240220	05/02/2018	B653607	51040040	620.00	Trade Purchases,Stores,W'house Stores Gen.,
X2 (UK) LTD	02237603	05/02/2018		22016548	1,550.00	Distribution costs,Comm Veh vehicle hire,Wales War
ROYAL MAIL	02236038	05/02/2018		27025511	1,332.33	Office expenses,Postal services,Corporate Finance,
ROBERT SCOTT & SON	02236049	06/02/2018	B652777	51040040	1,498.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02236049	06/02/2018	B652777	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
ROBERT SCOTT & SON	02236049	06/02/2018	B652777	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02236049	06/02/2018	B652777	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02236049	06/02/2018	B652777	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
ROBERT SCOTT & SON	02236049	06/02/2018	B652777	51040040	607.50	Trade Purchases,Stores,W'house Stores Gen.,
GOPAK LIMITED	02236143	06/02/2018	D653598	51040623	966.57	Trade Purchases,Direct Orders,CP Furniture,
XMA LTD	02236202	06/02/2018	D655183	51040630	760.92	Trade Purchases,Direct Orders,CP ICT Buying,
XMA LTD	02236202	06/02/2018	D655183	51040630	760.92	Trade Purchases,Direct Orders,CP ICT Buying,
COMMUNITY PLAYTHINGS	02236276	06/02/2018	D654743	51040623	1,212.50	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02236321	06/02/2018	D649514	51040623	560.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02236321	06/02/2018	D649514	51040623	560.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02236321	06/02/2018	D649514	51040623	976.00	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02236575	06/02/2018	D653625	51040624	630.00	Trade Purchases,Direct Orders,CP Hardware,
AVERY UK	02236721	06/02/2018	B653834	51040040	1,151.10	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02236721	06/02/2018	B653834	51040040	501.20	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02236721	06/02/2018	B653834	51040040	1,002.40	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02236721	06/02/2018	B653834	51040040	767.40	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02236772	06/02/2018	B654310	51040040	813.40	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02236772	06/02/2018	B654310	51040040	799.68	Trade Purchases,Stores,W'house Stores Gen.,
MITSUBISHI PENCIL COMPANY UK	02236977	06/02/2018	B653831	51040040	1,335.60	Trade Purchases,Stores,W'house Stores Gen.,
MITSUBISHI PENCIL COMPANY UK	02236977	06/02/2018	B653831	51040040	763.20	Trade Purchases,Stores,W'house Stores Gen.,
METROPLAN LIMITED	02237194	06/02/2018	D654868	51040623	1,271.50	Trade Purchases,Direct Orders,CP Furniture,
INTERWEAVE TEXTILES LTD	02237202	06/02/2018	B655556	51040040	1,249.50	Trade Purchases,Stores,W'house Stores Gen.,
NORSEMAN DIRECT LTD	02237226	06/02/2018	D645404	51040624	721.00	Trade Purchases,Direct Orders,CP Hardware,
NORSEMAN DIRECT LTD	02237226	06/02/2018	D645404	51040624	540.75	Trade Purchases,Direct Orders,CP Hardware,
NORSEMAN DIRECT LTD	02237226	06/02/2018	D645404	51040624	540.75	Trade Purchases,Direct Orders,CP Hardware,
NORSEMAN DIRECT LTD	02237226	06/02/2018	D645404	51040624	540.75	Trade Purchases,Direct Orders,CP Hardware,
NORSEMAN DIRECT LTD	02237234	06/02/2018	D654150	51040624	911.02	Trade Purchases,Direct Orders,CP Hardware,
BISHOP SPORTS AND LEISURE	02237364	06/02/2018	B655057	51040040	702.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	1,555.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	6,388.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	11,736.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	4,070.48	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	1,071.36	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	1,015.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	4,710.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	864.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	619.32	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	3,346.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	4,710.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	3,140.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02237857	06/02/2018	B652544	51040040	4,851.12	Trade Purchases,Stores,W'house Stores Gen.,
PEARCE RECRUITMENT SERVICES LTD	02236030	06/02/2018		14001546	3,469.39	Agency staff & temps,Agency employee cost,W'house S
INTERKET LIMITED	02238337	06/02/2018	B652296	51040040	950.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02238399	06/02/2018	B655560	51040040	599.04	Trade Purchases,Stores,W'house Stores Gen.,
THEME BINS INTERNATIONAL LTD	02238995	06/02/2018	D655598	51040624	987.63	Trade Purchases,Direct Orders,CP Hardware,
EXACLAIR LIMITED	02239006	06/02/2018	B650638	51040040	529.36	Trade Purchases,Stores,W'house Stores Gen.,
INSIGHT INTERNATIONAL CORP. LIMITED	02240211	06/02/2018	B655631	51040040	614.40	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02240215	06/02/2018	B646993	51040040	697.60	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02237688	06/02/2018		22016340	592.56	Distribution costs,Comm Veh Contct Delv,W'house S
LEWIS'S MEDICAL SUPPLIES	02242026	06/02/2018	B653601	51040040	1,583.04	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02242026	06/02/2018	B653601	51040040	694.00	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02242026	06/02/2018	B653601	51040040	1,194.00	Trade Purchases,Stores,W'house Stores Gen.,
LEWIS'S MEDICAL SUPPLIES	02242026	06/02/2018	B653601	51040040	791.52	Trade Purchases,Stores,W'house Stores Gen.,
INDIGO SOFTWARE LTD	02236034	06/02/2018	m29600	25023440	552.00	IT Expenses,IT R & M contracted,W'house Stores Gen
LINK 51	02236592	07/02/2018	D654222	51040623	598.60	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02236771	07/02/2018	B654356	51040040	565.00	Trade Purchases,Stores,W'house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02236773	07/02/2018	D656439	51040625	525.00	Trade Purchases,Direct Orders,CP Stationery,
HSM (UK) LTD	02236786	07/02/2018	D656130	51040625	587.52	Trade Purchases,Direct Orders,CP Stationery,
HSM (UK) LTD	02236795	07/02/2018	D654557	51040625	674.24	Trade Purchases,Direct Orders,CP Stationery,
ACCO UK LIMITED	02236809	07/02/2018	D656002	51040625	1,219.02	Trade Purchases,Direct Orders,CP Stationery,
METALLIFORM PRODUCTS PLC	02236810	07/02/2018	D652528	51040623	608.80	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02236811	07/02/2018	D652431	51040623	538.20	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02236811	07/02/2018	D652431	51040623	570.75	Trade Purchases,Direct Orders,CP Furniture,
NUMATIC INTERNATIONAL LIMITED	02236843	07/02/2018	D651367	51040624	863.92	Trade Purchases,Direct Orders,CP Hardware,
OPTOMA EUROPE LTD	02236854	07/02/2018	D655852	51040624	634.50	Trade Purchases,Direct Orders,CP Hardware,
H C SLINGSBY PLC	02236995	07/02/2018	D651292	51040624	940.00	Trade Purchases,Direct Orders,CP Hardware,
NISBETS PLC	02237015	07/02/2018	B656045	51040040	679.92	Trade Purchases,Stores,W'house Stores Gen.,
SUPERMAX HEALTHCARE LTD	02237058	07/02/2018	B653909	51040040	1,314.00	Trade Purchases,Stores,W'house Stores Gen.,
SUPERMAX HEALTHCARE LTD	02237058	07/02/2018	B653909	51040040	876.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237074	07/02/2018	B645934	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237078	07/02/2018	B649422	51040040	2,636.16	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237078	07/02/2018	B649422	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237078	07/02/2018	B649422	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237078	07/02/2018	B649422	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237078	07/02/2018	B649422	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237078	07/02/2018	B649422	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237078	07/02/2018	B649422	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237078	07/02/2018	B649422	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237078	07/02/2018	B649422	51040040	825.24	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237082	07/02/2018	B654075	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237082	07/02/2018	B654075	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237082	07/02/2018	B654075	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237082	07/02/2018	B654075	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237082	07/02/2018	B654075	51040040	609.96	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237085	07/02/2018	B637552	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237087	07/02/2018	B645982	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237087	07/02/2018	B645982	51040040	2,636.16	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237087	07/02/2018	B645982	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237090	07/02/2018	B652114	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237090	07/02/2018	B652114	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237090	07/02/2018	B652114	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
EMERGENT CROWN CONTRACT OFFICE	02237096	07/02/2018	D648758	51040623	542.80	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02237134	07/02/2018	D651658	51040623	531.30	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02237150	07/02/2018	D654718	51040624	1,260.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237151	07/02/2018	D656376	51040624	996.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237161	07/02/2018	D655591	51040624	3,705.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237161	07/02/2018	D655591	51040624	3,287.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237165	07/02/2018	D655593	51040624	1,950.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237165	07/02/2018	D655593	51040624	2,076.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237165	07/02/2018	D655593	51040624	880.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237168	07/02/2018	D655592	51040624	780.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237168	07/02/2018	D655592	51040624	720.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237170	07/02/2018	D653975	51040624	975.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237170	07/02/2018	D653975	51040624	720.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237181	07/02/2018	D655590	51040624	975.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237181	07/02/2018	D655590	51040624	900.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02237213	07/02/2018	D655589	51040624	880.00	Trade Purchases,Direct Orders,CP Hardware,
KI (UK) LTD	02237215	07/02/2018	D652770	51040623	558.00	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02237219	07/02/2018	D652102	51040623	501.00	Trade Purchases,Direct Orders,CP Furniture,
COLART FINE ART & GRAPHICS LTD	02237222	07/02/2018	B652845	51040040	712.00	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02237227	07/02/2018	B655743	51040040	1,437.60	Trade Purchases,Stores,W'house Stores Gen.,
KI (UK) LTD	02237233	07/02/2018	D652378	51040623	1,565.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02237310	07/02/2018	D652582	51040623	1,095.08	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LTD	02237314	07/02/2018	B651639	51040040	525.60	Trade Purchases,Stores,W'house Stores Gen.,
MORLEYS OF BICESTER LTD	02237318	07/02/2018	B653175	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02237376	07/02/2018	B634005	51040040	17,160.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02237386	07/02/2018	B653553	51040040	2,000.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02237386	07/02/2018	B653553	51040040	750.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02237386	07/02/2018	B653553	51040040	500.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237389	07/02/2018	B656951	51040040	5,940.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237389	07/02/2018	B656951	51040040	6,138.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237389	07/02/2018	B656951	51040040	1,161.60	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02237389	07/02/2018	B656951	51040040	2,550.00	Trade Purchases,Stores,W'house Stores Gen.,
STRATA PRODUCTS LTD	02237542	07/02/2018	B651647	51040040	780.00	Trade Purchases,Stores,W'house Stores Gen.,
STRATA PRODUCTS LTD	02237544	07/02/2018	B649947	51040040	600.60	Trade Purchases,Stores,W'house Stores Gen.,
STRATA PRODUCTS LTD	02237544	07/02/2018	B649947	51040040	516.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02237546	07/02/2018	B655222	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02237546	07/02/2018	B655222	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02237546	07/02/2018	B655222	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02237546	07/02/2018	B655222	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02237546	07/02/2018	B655222	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02237546	07/02/2018	B655222	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02237546	07/02/2018	B655222	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02237546	07/02/2018	B655222	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02237546	07/02/2018	B655222	51040040	610.20	Trade Purchases,Stores,W'house Stores Gen.,
ATP INSTRUMENTATION LTD	02237705	07/02/2018	*Various**	51040040	1,144.00	Trade Purchases,Stores,W'house Stores Gen.,
NORSEMAN DIRECT LTD	02237742	07/02/2018	D647448	51040624	1,469.20	Trade Purchases,Direct Orders,CP Hardware,
UK ELECTRIC	02237862	07/02/2018	B655557	51040040	1,152.00	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02237862	07/02/2018	B655557	51040040	890.40	Trade Purchases,Stores,W'house Stores Gen.,
VITA CELLULAR FOAMS (UK) LTD	02237908	07/02/2018	D651570	51040625	538.50	Trade Purchases,Direct Orders,CP Stationery,
BDS OFFICE LTD	02238244	07/02/2018	B654446	51040040	505.20	Trade Purchases,Stores,W'house Stores Gen.,
FOLEX LIMITED	02238253	07/02/2018	B651529	51040040	544.50	Trade Purchases,Stores,W'house Stores Gen.,
WEBMART LTD	02237808	07/02/2018		28030017	825.00	Marketing Expenses,Advertising leaflet,Communicati
BANNER GROUP LIMITED	02238397	07/02/2018	B655558	51040040	2,514.50	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02239048	07/02/2018	B655324	51040040	704.52	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02239048	07/02/2018	B655324	51040040	888.80	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02239048	07/02/2018	B655324	51040040	1,333.20	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02239996	07/02/2018	B653550	51040040	904.80	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02239997	07/02/2018	B655732	51040040	537.30	Trade Purchases,Stores,W'house Stores Gen.,
MAJOR BRUSHES LTD	02239997	07/02/2018	B655732	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02241069	07/02/2018	B652294	51040040	2,760.80	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02241069	07/02/2018	B652294	51040040	887.40	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02241069	07/02/2018	B652294	51040040	1,125.60	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02241069	07/02/2018	B652294	51040040	2,184.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02237687	07/02/2018		22016340	508.39	Distribution costs,Comm Veh Contct Delv,W'house S
ENCORE PERSONNEL SERVICES LTD	02237929	07/02/2018		14001546	1,030.93	Agency staff & temps,Agency employee cost,W'house S
PEGASUS STAFF SERVICES LTD	02237811	07/02/2018		14001546	523.25	Agency staff & temps,Agency employee cost,W'house S
TEMLINE EMPLOYMENT AGENCY LTD	02237692	07/02/2018		14001544	2,497.85	Agency staff & temps,Agency employee cost,W'house
GROSVENOR HOUSE PAPERS LTD	02244719	07/02/2018	B655637	51040040	552.96	Trade Purchases,Stores,W'house Stores Gen.,
A T LITTLE & SONS T/A BROWN BOOKS	02247697	07/02/2018	B653957	51040040	1,385.16	Trade Purchases,Stores,W'house Stores Gen.,
INTEGRATED BUSINESS SYSTEMS LTD	02237690	07/02/2018		27026011	1,065.67	Office expenses,Telephone charges,Corporate Financ
DENIS RAWLINS LIMITED	02255371	07/02/2018		55040624	770.44	Returns to Suppliers,Direct Orders,CP Hardware,
TTS GROUP LTD	02236973	08/02/2018	D655944	51040625	672.66	Trade Purchases,Direct Orders,CP Stationery,
FOSTER REFRIGERATION (UK) LTD	02236987	08/02/2018	D655484	51040624	1,597.00	Trade Purchases,Direct Orders,CP Hardware,
FOSTER REFRIGERATION (UK) LTD	02236987	08/02/2018	D655484	51040624	1,268.00	Trade Purchases,Direct Orders,CP Hardware,
HOOPER SERVICES LTD	02237017	08/02/2018	D655689	51040624	966.60	Trade Purchases,Direct Orders,CP Hardware,
TIGER STATIONERY LTD	02237023	08/02/2018	B651889	51040040	763.20	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02237023	08/02/2018	B651889	51040040	1,296.00	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02237026	08/02/2018	B653608	51040040	525.00	Trade Purchases,Stores,W'house Stores Gen.,
GOPAK LIMITED	02237067	08/02/2018	D651966	51040623	639.30	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02237092	08/02/2018	D655976	51040623	654.75	Trade Purchases,Direct Orders,CP Furniture,
RELIANCE MEDICAL LTD	02237212	08/02/2018	D656389	51040624	750.00	Trade Purchases,Direct Orders,CP Hardware,
RANSOME SPORTING GOODS LTD	02237296	08/02/2018	D656874	51040625	828.96	Trade Purchases,Direct Orders,CP Stationery,
NDA (PACKAGING SERVICES) LTD	02237524	08/02/2018	B652208	51040040	930.20	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02237525	08/02/2018	B655834	51040040	604.32	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02237525	08/02/2018	B655834	51040040	844.02	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02237525	08/02/2018	B655834	51040040	759.78	Trade Purchases,Stores,W'house Stores Gen.,
PILOT PEN COMPANY UK LTD	02237526	08/02/2018	B656055	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02237540	08/02/2018	B652776	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02237541	08/02/2018	B654172	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02237552	08/02/2018	D649424	51040623	510.00	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02237612	08/02/2018	D652558	51040623	594.00	Trade Purchases,Direct Orders,CP Furniture,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
XMA LTD	02237629	08/02/2018	D657071	51040630	507.28	Trade Purchases,Direct Orders,CP ICT Buying,
UNIVERSAL SERVICES(SPORTS EQUIPMENT	02237631	08/02/2018	D647191	51040625	3,453.49	Trade Purchases,Direct Orders,CP Stationery,
DIVERSEY LTD	02237708	08/02/2018	B653513	51040040	738.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02237708	08/02/2018	B653513	51040040	802.08	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02237717	08/02/2018	B655548	51040040	859.50	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02237717	08/02/2018	B655548	51040040	598.60	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02237717	08/02/2018	B655548	51040040	901.00	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02237717	08/02/2018	B655548	51040040	740.40	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02237717	08/02/2018	B655548	51040040	971.20	Trade Purchases,Stores,W'house Stores Gen.,
DIVERSEY LTD	02237717	08/02/2018	B655548	51040040	962.80	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02237720	08/02/2018	B656345	51040040	524.00	Trade Purchases,Stores,W'house Stores Gen.,
KENDON ROPE AND TWINE	02238233	08/02/2018	B656347	51040040	814.80	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVE ART PRODUCTS LIMITED	02238267	08/02/2018	B653729	51040040	500.40	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVE ART PRODUCTS LIMITED	02238267	08/02/2018	B653729	51040040	555.80	Trade Purchases,Stores,W'house Stores Gen.,
SICO-EUROPE LTD	02238357	08/02/2018	D649029	51040623	1,749.00	Trade Purchases,Direct Orders,CP Furniture,
COMMOTION GROUP LIMITED	02238393	08/02/2018	B651786	51040040	657.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02238425	08/02/2018	B657299	51040040	15,048.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02238425	08/02/2018	B657299	51040040	510.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02238427	08/02/2018	B657300	51040040	16,434.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02238865	08/02/2018	B642208	51040040	16,054.40	Trade Purchases,Stores,W'house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02239992	08/02/2018	B655553	51040040	981.12	Trade Purchases,Stores,W'house Stores Gen.,
VITA CELLULAR FOAMS (UK) LTD	02240161	08/02/2018	D650600	51040625	530.64	Trade Purchases,Direct Orders,CP Stationery,
CAMBRIDGE AUDIO VISUAL	02244428	08/02/2018	B655921	51040040	936.00	Trade Purchases,Stores,W'house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02244428	08/02/2018	B655921	51040040	825.60	Trade Purchases,Stores,W'house Stores Gen.,
WW (UK) LTD T/A TITAN FURNITURE	02244549	08/02/2018		55040623	890.40	Returns to Suppliers,Direct Orders,CP Furniture,
BARNBOROUGH LTD	02237575	09/02/2018	D651948	51040624	2,042.95	Trade Purchases,Direct Orders,CP Hardware,
ACCO UK LIMITED	02237714	09/02/2018	D656402	51040625	1,269.84	Trade Purchases,Direct Orders,CP Stationery,
PALATINE BEDS	02237841	09/02/2018	D650022	51040623	1,687.50	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02237849	09/02/2018	D654163	51040623	790.00	Trade Purchases,Direct Orders,CP Furniture,
INTERNATIONAL PAPER (UK)LTD	02237924	09/02/2018	B642212	51040040	18,460.00	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02238038	09/02/2018	D650132	51040623	545.00	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02238214	09/02/2018	D653762	51040623	547.60	Trade Purchases,Direct Orders,CP Furniture,
DALER ROWNEY LIMITED	02238254	09/02/2018	B656019	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02238257	09/02/2018	B655550	51040040	1,000.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02238257	09/02/2018	B655550	51040040	4,200.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02238257	09/02/2018	B655550	51040040	1,470.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02238257	09/02/2018	B655550	51040040	1,125.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02238257	09/02/2018	B655550	51040040	766.32	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02238257	09/02/2018	B655550	51040040	4,200.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02238259	09/02/2018	B649952	51040040	1,532.64	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02238294	09/02/2018	D656572	51040624	604.00	Trade Purchases,Direct Orders,CP Hardware,
MORLEYS OF BICESTER LIMITED	02238319	09/02/2018	D651324	51040623	526.80	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02238321	09/02/2018	D650774	51040623	1,790.00	Trade Purchases,Direct Orders,CP Furniture,
FLIP FILE LTD	02238368	09/02/2018	B654016	51040040	501.60	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02238378	09/02/2018	B654012	51040040	990.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02238379	09/02/2018	B651972	51040040	741.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02238381	09/02/2018	B649938	51040040	505.20	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02238383	09/02/2018	B648188	51040040	505.20	Trade Purchases,Stores,W'house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02238387	09/02/2018	B656050	51040040	566.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02238428	09/02/2018	B657767	51040040	580.80	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02238428	09/02/2018	B657767	51040040	14,256.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02238428	09/02/2018	B657767	51040040	1,161.60	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02238429	09/02/2018	B657768	51040040	16,434.00	Trade Purchases,Stores,W'house Stores Gen.,
METROPLAN LIMITED	02238482	09/02/2018	D656771	51040623	657.60	Trade Purchases,Direct Orders,CP Furniture,
SPECIALIST CRAFTS LTD	02238876	09/02/2018	B656242	51040040	632.40	Trade Purchases,Stores,W'house Stores Gen.,
FREUDENBERG HOUSEHOLD PRODUCTS LTD	02239005	09/02/2018	B656151	51040040	508.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02239047	09/02/2018	B653913	51040040	837.90	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02239047	09/02/2018	B653913	51040040	875.50	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02239047	09/02/2018	B653913	51040040	900.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02240032	09/02/2018	B653606	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02240032	09/02/2018	B653606	51040040	576.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02240032	09/02/2018	B653606	51040040	524.16	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02240032	09/02/2018	B653606	51040040	1,015.20	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02240032	09/02/2018	B653606	51040040	1,144.80	Trade Purchases,Stores,W'house Stores Gen.,
GAMEZ GALORE	02240193	09/02/2018	B657450	51040040	690.00	Trade Purchases,Stores,W'house Stores Gen.,
GAMEZ GALORE	02240193	09/02/2018	B657450	51040040	603.20	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER LOGISTICS (UK) LTD	02241091	09/02/2018		22016340	586.48	Distribution costs,Comm Veh Contct Delv,W'house S
KIMAX ESTATES LTD	02237599	09/02/2018		21012048	3,342.77	Premises costs,Premises Rent/Loan,Wales Warehouse,
FITZMAURICE CARRIERS LTD NORWICH	02241250	09/02/2018		22016340	9,279.71	Distribution costs,Comm Veh Contct Delv,W'house S
THE BEST CONNECTION	02237928	09/02/2018		14001543	1,767.39	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02237928	09/02/2018		14001544	9,555.03	Agency staff & temps,Agency employee cost,W'house
EDUCATIONAL ART & CRAFT SUPPLIES	02245226	09/02/2018	B654456	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
ALL PURPOSE CLEANING SUPPLIES LTD	02246452	09/02/2018	B654624	51040040	1,800.00	Trade Purchases,Stores,W'house Stores Gen.,
XMA LTD	02237596	09/02/2018	M29570	25023014	1,451.52	IT Expenses,IT Equip purchases,Corporate IT,
XMA LTD	02237597	09/02/2018	M29570	25023014	911.78	IT Expenses,IT Equip purchases,Corporate IT,
XMA LTD	02237598	09/02/2018	M29570	25023014	892.42	IT Expenses,IT Equip purchases,Corporate IT,
LEASEPLAN UK LTD	02241085	09/02/2018		23018439	2,083.54	Travel & Entertain.,Carlease Annl Rental,Catalogue
LEASEPLAN UK LTD	02241086	09/02/2018		23018427	1,984.87	Travel & Entertain.,Carlease Annl Rental,CP Highwa
LEASEPLAN UK LTD	02241406	09/02/2018		23018418	1,754.25	Travel & Entertain.,Carlease Annl Rental,Cat Procu
TOTAL GAS & POWER LTD	X2238649	10/02/2018		510410	849.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238650	10/02/2018		510410	1,776.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238651	10/02/2018		510410	1,449.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238652	10/02/2018		510410	822.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238653	10/02/2018		510410	1,301.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238654	10/02/2018		510410	816.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238661	10/02/2018		510410	1,134.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238662	10/02/2018		510410	1,791.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238666	10/02/2018		510410	2,123.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238667	10/02/2018		510410	1,482.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238677	10/02/2018		510410	1,135.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238678	10/02/2018		510410	793.29	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2238681	10/02/2018		510410	2,158.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238682	10/02/2018		510410	3,130.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238683	10/02/2018		510410	3,486.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238684	10/02/2018		510410	564.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238685	10/02/2018		510410	1,985.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238691	10/02/2018		510410	714.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238695	10/02/2018		510410	978.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238698	10/02/2018		510410	567.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238701	10/02/2018		510410	525.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238707	10/02/2018		510410	762.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238708	10/02/2018		510410	516.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238710	10/02/2018		510410	809.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238711	10/02/2018		510410	948.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238712	10/02/2018		510410	719.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238713	10/02/2018		510410	1,194.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238714	10/02/2018		510410	1,208.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238715	10/02/2018		510410	615.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238716	10/02/2018		510410	1,006.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238722	10/02/2018		510410	1,099.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238723	10/02/2018		510410	989.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238729	10/02/2018		510410	1,205.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238731	10/02/2018		510410	1,219.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238732	10/02/2018		510410	946.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238733	10/02/2018		510410	1,155.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238745	10/02/2018		510410	694.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238749	10/02/2018		510410	2,071.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238752	10/02/2018		510410	1,478.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238756	10/02/2018		510410	853.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238759	10/02/2018		510410	844.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2238761	10/02/2018		510410	1,809.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239172	10/02/2018		510410	507.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239173	10/02/2018		510410	533.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239176	10/02/2018		510410	577.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239178	10/02/2018		510410	1,007.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239179	10/02/2018		510410	1,038.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239180	10/02/2018		510410	703.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239181	10/02/2018		510410	724.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239182	10/02/2018		510410	1,304.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239183	10/02/2018		510410	1,703.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239184	10/02/2018		510410	1,273.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239188	10/02/2018		510410	852.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239191	10/02/2018		510410	608.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239193	10/02/2018		510410	678.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239199	10/02/2018		510410	623.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239205	10/02/2018		510410	1,811.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239248	10/02/2018		510410	792.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239267	10/02/2018		510410	681.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239271	10/02/2018		510410	3,339.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239277	10/02/2018		510410	1,756.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239286	10/02/2018		510410	552.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239288	10/02/2018		510410	732.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239290	10/02/2018		510410	579.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239291	10/02/2018		510410	774.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239292	10/02/2018		510410	1,277.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239293	10/02/2018		510410	787.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239297	10/02/2018		510410	889.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239301	10/02/2018		510410	1,226.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239304	10/02/2018		510410	785.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239307	10/02/2018		510410	682.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239308	10/02/2018		510410	624.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239311	10/02/2018		510410	4,041.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239313	10/02/2018		510410	505.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239314	10/02/2018		510410	548.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239317	10/02/2018		510410	1,342.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239318	10/02/2018		510410	1,017.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239319	10/02/2018		510410	854.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239320	10/02/2018		510410	3,291.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239322	10/02/2018		510410	686.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239325	10/02/2018		510410	1,344.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239326	10/02/2018		510410	1,411.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239327	10/02/2018		510410	1,225.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239329	10/02/2018		510410	1,210.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239330	10/02/2018		510410	4,689.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239331	10/02/2018		510410	2,191.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239332	10/02/2018		510410	521.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239334	10/02/2018		510410	1,799.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239337	10/02/2018		510410	7,520.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239338	10/02/2018		510410	1,402.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239341	10/02/2018		510410	4,149.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239342	10/02/2018		510410	1,329.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239350	10/02/2018		510410	2,344.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239351	10/02/2018		510410	1,347.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239352	10/02/2018		510410	2,266.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239353	10/02/2018		510410	3,069.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239354	10/02/2018		510410	1,784.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239357	10/02/2018		510410	777.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239359	10/02/2018		510410	835.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239360	10/02/2018		510410	993.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239361	10/02/2018		510410	1,270.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239362	10/02/2018		510410	807.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239363	10/02/2018		510410	1,204.94	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2239364	10/02/2018		510410	1,318.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239365	10/02/2018		510410	708.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239366	10/02/2018		510410	1,191.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239367	10/02/2018		510410	893.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239368	10/02/2018		510410	677.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239369	10/02/2018		510410	637.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239370	10/02/2018		510410	2,306.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239371	10/02/2018		510410	624.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239372	10/02/2018		510410	623.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239373	10/02/2018		510410	765.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239375	10/02/2018		510410	758.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239379	10/02/2018		510410	996.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239380	10/02/2018		510410	737.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239382	10/02/2018		510410	789.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239383	10/02/2018		510410	608.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239384	10/02/2018		510410	709.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239385	10/02/2018		510410	1,504.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239386	10/02/2018		510410	1,556.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239387	10/02/2018		510410	1,425.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239388	10/02/2018		510410	1,777.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239390	10/02/2018		510410	625.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239391	10/02/2018		510410	766.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239393	10/02/2018		510410	871.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239395	10/02/2018		510410	1,754.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239396	10/02/2018		510410	977.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239399	10/02/2018		510410	1,660.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239400	10/02/2018		510410	1,638.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239401	10/02/2018		510410	1,418.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239402	10/02/2018		510410	1,744.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239404	10/02/2018		510410	2,047.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239405	10/02/2018		510410	964.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239406	10/02/2018		510410	869.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239407	10/02/2018		510410	987.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239410	10/02/2018		510410	1,128.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239412	10/02/2018		510410	950.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239413	10/02/2018		510410	799.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239414	10/02/2018		510410	1,495.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239415	10/02/2018		510410	942.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239416	10/02/2018		510410	1,336.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239417	10/02/2018		510410	601.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239418	10/02/2018		510410	985.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239420	10/02/2018		510410	1,038.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239422	10/02/2018		510410	732.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239429	10/02/2018		510410	945.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239434	10/02/2018		510410	918.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239435	10/02/2018		510410	1,344.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239436	10/02/2018		510410	4,117.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239437	10/02/2018		510410	1,080.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239440	10/02/2018		510410	2,426.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239444	10/02/2018		510410	1,201.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239445	10/02/2018		510410	835.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239451	10/02/2018		510410	782.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239466	10/02/2018		510410	521.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239467	10/02/2018		510410	643.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239469	10/02/2018		510410	500.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239470	10/02/2018		510410	1,525.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239471	10/02/2018		510410	676.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239472	10/02/2018		510410	964.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239473	10/02/2018		510410	4,088.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239474	10/02/2018		510410	1,181.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239475	10/02/2018		510410	1,015.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239498	10/02/2018		510410	1,993.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239499	10/02/2018		510410	1,413.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239500	10/02/2018		510410	1,566.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239501	10/02/2018		510410	3,550.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239503	10/02/2018		510410	999.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239511	10/02/2018		510410	985.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239517	10/02/2018		510410	5,566.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239518	10/02/2018		510410	1,505.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239519	10/02/2018		510410	832.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239520	10/02/2018		510410	591.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239524	10/02/2018		510410	1,222.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239525	10/02/2018		510410	909.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239526	10/02/2018		510410	1,096.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239527	10/02/2018		510410	501.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239528	10/02/2018		510410	2,043.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239529	10/02/2018		510410	2,140.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239542	10/02/2018		510410	812.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239543	10/02/2018		510410	1,739.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239545	10/02/2018		510410	1,918.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239546	10/02/2018		510410	2,118.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239547	10/02/2018		510410	1,119.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239549	10/02/2018		510410	1,373.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239556	10/02/2018		510410	6,309.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239563	10/02/2018		510410	2,380.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239565	10/02/2018		510410	1,087.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239566	10/02/2018		510410	577.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239567	10/02/2018		510410	941.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239569	10/02/2018		510410	539.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239573	10/02/2018		510410	6,972.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239574	10/02/2018		510410	592.85	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2239576	10/02/2018		510410	1,402.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239579	10/02/2018		510410	1,430.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239580	10/02/2018		510410	1,763.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239585	10/02/2018		510410	5,208.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239586	10/02/2018		510410	860.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239587	10/02/2018		510410	556.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239589	10/02/2018		510410	771.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239590	10/02/2018		510410	522.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239591	10/02/2018		510410	591.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239593	10/02/2018		510410	1,724.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239596	10/02/2018		510410	1,737.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239599	10/02/2018		510410	2,026.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239600	10/02/2018		510410	753.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239601	10/02/2018		510410	514.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239602	10/02/2018		510410	838.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239603	10/02/2018		510410	551.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239604	10/02/2018		510410	4,605.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239610	10/02/2018		510410	736.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239612	10/02/2018		510410	558.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239613	10/02/2018		510410	2,876.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239616	10/02/2018		510410	1,613.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239617	10/02/2018		510410	869.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239620	10/02/2018		510410	523.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239624	10/02/2018		510410	558.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239628	10/02/2018		510410	662.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239629	10/02/2018		510410	557.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239630	10/02/2018		510410	630.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239632	10/02/2018		510410	852.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239633	10/02/2018		510410	772.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239635	10/02/2018		510410	721.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239636	10/02/2018		510410	1,993.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239639	10/02/2018		510410	696.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239641	10/02/2018		510410	3,349.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239642	10/02/2018		510410	2,248.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239644	10/02/2018		510410	562.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239645	10/02/2018		510410	570.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239646	10/02/2018		510410	511.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239647	10/02/2018		510410	837.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239648	10/02/2018		510410	507.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239668	10/02/2018		510410	944.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239669	10/02/2018		510410	1,576.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239670	10/02/2018		510410	816.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239671	10/02/2018		510410	875.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239672	10/02/2018		510410	5,547.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239673	10/02/2018		510410	1,574.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239675	10/02/2018		510410	1,673.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239676	10/02/2018		510410	1,074.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239679	10/02/2018		510410	1,086.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239680	10/02/2018		510410	3,480.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239682	10/02/2018		510410	524.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239683	10/02/2018		510410	588.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239692	10/02/2018		510410	643.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239694	10/02/2018		510410	1,500.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239696	10/02/2018		510410	641.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239698	10/02/2018		510410	2,235.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239700	10/02/2018		510410	742.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239701	10/02/2018		510410	898.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239706	10/02/2018		510410	655.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239708	10/02/2018		510410	957.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239716	10/02/2018		510410	562.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239717	10/02/2018		510410	578.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239718	10/02/2018		510410	640.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239719	10/02/2018		510410	514.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239721	10/02/2018		510410	526.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239722	10/02/2018		510410	525.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239723	10/02/2018		510410	866.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239727	10/02/2018		510410	1,273.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239729	10/02/2018		510410	1,058.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239730	10/02/2018		510410	522.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239731	10/02/2018		510410	633.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239732	10/02/2018		510410	621.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239733	10/02/2018		510410	3,874.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239734	10/02/2018		510410	2,683.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239736	10/02/2018		510410	596.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239739	10/02/2018		510410	616.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239741	10/02/2018		510410	583.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239742	10/02/2018		510410	524.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239744	10/02/2018		510410	521.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239746	10/02/2018		510410	1,739.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239747	10/02/2018		510410	1,558.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239749	10/02/2018		510410	2,448.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239750	10/02/2018		510410	658.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239751	10/02/2018		510410	1,208.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239752	10/02/2018		510410	2,568.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239753	10/02/2018		510410	896.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239754	10/02/2018		510410	1,950.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239756	10/02/2018		510410	1,011.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239757	10/02/2018		510410	1,192.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239758	10/02/2018		510410	1,697.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239759	10/02/2018		510410	3,079.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239762	10/02/2018		510410	777.45	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2239764	10/02/2018		510410	1,177.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239765	10/02/2018		510410	1,546.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239767	10/02/2018		510410	956.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239768	10/02/2018		510410	1,148.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239769	10/02/2018		510410	792.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239771	10/02/2018		510410	501.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239772	10/02/2018		510410	534.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239775	10/02/2018		510410	506.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239776	10/02/2018		510410	1,383.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239777	10/02/2018		510410	514.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239779	10/02/2018		510410	1,006.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239780	10/02/2018		510410	1,012.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239781	10/02/2018		510410	1,855.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239782	10/02/2018		510410	4,197.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239785	10/02/2018		510410	2,278.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239786	10/02/2018		510410	1,066.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239788	10/02/2018		510410	609.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239791	10/02/2018		510410	548.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239792	10/02/2018		510410	502.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239827	10/02/2018		510410	778.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239829	10/02/2018		510410	518.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239830	10/02/2018		510410	1,023.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239831	10/02/2018		510410	1,084.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239832	10/02/2018		510410	702.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239834	10/02/2018		510410	718.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239843	10/02/2018		510410	590.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239845	10/02/2018		510410	3,112.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239846	10/02/2018		510410	885.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239850	10/02/2018		510410	2,834.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239852	10/02/2018		510410	749.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239853	10/02/2018		510410	642.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239857	10/02/2018		510410	1,775.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239858	10/02/2018		510410	1,231.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239859	10/02/2018		510410	551.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239860	10/02/2018		510410	598.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239866	10/02/2018		510410	500.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239867	10/02/2018		510410	744.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239869	10/02/2018		510410	678.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239870	10/02/2018		510410	2,371.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239902	10/02/2018		510410	4,331.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239903	10/02/2018		510410	716.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239905	10/02/2018		510410	2,784.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239906	10/02/2018		510410	1,645.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239907	10/02/2018		510410	1,067.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239916	10/02/2018		510410	772.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239917	10/02/2018		510410	502.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239920	10/02/2018		510410	882.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239922	10/02/2018		510410	502.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239933	10/02/2018		510410	539.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239935	10/02/2018		510410	632.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239939	10/02/2018		510410	4,643.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239944	10/02/2018		510410	1,941.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239949	10/02/2018		510410	619.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2239955	10/02/2018		510410	764.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240340	10/02/2018		510410	950.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240341	10/02/2018		510410	872.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240342	10/02/2018		510410	602.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240343	10/02/2018		510410	915.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240345	10/02/2018		510410	640.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240346	10/02/2018		510410	837.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240348	10/02/2018		510410	564.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240349	10/02/2018		510410	2,173.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240350	10/02/2018		510410	2,418.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240351	10/02/2018		510410	1,119.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240352	10/02/2018		510410	672.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240353	10/02/2018		510410	522.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240357	10/02/2018		510410	1,099.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240386	10/02/2018		510410	582.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240387	10/02/2018		510410	865.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240390	10/02/2018		510410	542.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240391	10/02/2018		510410	1,177.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240392	10/02/2018		510410	670.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240428	10/02/2018		510410	1,515.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240430	10/02/2018		510410	963.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240431	10/02/2018		510410	1,060.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240433	10/02/2018		510410	511.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240434	10/02/2018		510410	582.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240435	10/02/2018		510410	1,862.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240436	10/02/2018		510410	755.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240437	10/02/2018		510410	1,296.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240440	10/02/2018		510410	696.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240441	10/02/2018		510410	774.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240442	10/02/2018		510410	777.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240443	10/02/2018		510410	1,792.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240444	10/02/2018		510410	891.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240445	10/02/2018		510410	1,266.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240446	10/02/2018		510410	672.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240447	10/02/2018		510410	1,311.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240448	10/02/2018		510410	1,433.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240449	10/02/2018		510410	2,127.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240450	10/02/2018		510410	631.51	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2240451	10/02/2018		510410	1,426.09	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240452	10/02/2018		510410	571.04	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240453	10/02/2018		510410	1,147.21	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240455	10/02/2018		510410	1,490.65	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240458	10/02/2018		510410	1,337.77	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240460	10/02/2018		510410	568.98	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240461	10/02/2018		510410	683.66	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240463	10/02/2018		510410	2,992.24	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240465	10/02/2018		510410	1,410.00	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240466	10/02/2018		510410	1,810.79	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240468	10/02/2018		510410	761.95	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240469	10/02/2018		510410	647.08	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240474	10/02/2018		510410	818.86	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240477	10/02/2018		510410	606.39	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240479	10/02/2018		510410	516.63	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240480	10/02/2018		510410	519.40	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240481	10/02/2018		510410	789.73	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240482	10/02/2018		510410	605.00	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240486	10/02/2018		510410	508.30	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240487	10/02/2018		510410	592.92	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240488	10/02/2018		510410	596.43	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240490	10/02/2018		510410	584.66	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240491	10/02/2018		510410	651.73	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240493	10/02/2018		510410	513.65	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240495	10/02/2018		510410	506.91	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240496	10/02/2018		510410	548.23	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240497	10/02/2018		510410	543.49	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240499	10/02/2018		510410	672.08	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240500	10/02/2018		510410	612.09	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240501	10/02/2018		510410	588.85	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240502	10/02/2018		510410	678.45	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240503	10/02/2018		510410	1,003.82	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240504	10/02/2018		510410	574.04	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240505	10/02/2018		510410	687.28	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240506	10/02/2018		510410	500.43	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240507	10/02/2018		510410	536.04	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240508	10/02/2018		510410	502.23	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240510	10/02/2018		510410	829.43	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240513	10/02/2018		510410	3,006.20	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240514	10/02/2018		510410	776.38	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240515	10/02/2018		510410	572.61	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240516	10/02/2018		510410	600.51	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240517	10/02/2018		510410	596.10	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240520	10/02/2018		510410	942.97	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240522	10/02/2018		510410	574.53	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240524	10/02/2018		510410	565.22	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240533	10/02/2018		510410	605.91	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240534	10/02/2018		510410	699.93	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240535	10/02/2018		510410	747.62	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240536	10/02/2018		510410	841.25	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240537	10/02/2018		510410	2,239.77	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240538	10/02/2018		510410	2,360.73	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240539	10/02/2018		510410	537.77	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240540	10/02/2018		510410	2,094.88	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240541	10/02/2018		510410	588.81	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240542	10/02/2018		510410	1,197.96	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240544	10/02/2018		510410	757.37	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240545	10/02/2018		510410	1,878.53	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240548	10/02/2018		510410	599.27	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240549	10/02/2018		510410	793.36	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240551	10/02/2018		510410	756.72	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240552	10/02/2018		510410	756.88	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240553	10/02/2018		510410	850.07	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240556	10/02/2018		510410	650.25	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240558	10/02/2018		510410	554.11	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240562	10/02/2018		510410	573.87	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240563	10/02/2018		510410	621.64	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240564	10/02/2018		510410	543.33	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240565	10/02/2018		510410	831.77	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240566	10/02/2018		510410	617.96	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240569	10/02/2018		510410	751.49	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240570	10/02/2018		510410	520.33	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240572	10/02/2018		510410	592.04	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240575	10/02/2018		510410	761.19	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240576	10/02/2018		510410	1,297.81	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240577	10/02/2018		510410	2,169.16	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240578	10/02/2018		510410	560.82	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240579	10/02/2018		510410	1,485.18	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240581	10/02/2018		510410	852.09	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240582	10/02/2018		510410	1,181.18	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240583	10/02/2018		510410	4,313.20	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240589	10/02/2018		510410	2,216.04	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240592	10/02/2018		510410	1,441.18	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240593	10/02/2018		510410	2,746.77	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240594	10/02/2018		510410	2,186.71	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240595	10/02/2018		510410	2,069.29	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240596	10/02/2018		510410	768.84	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240597	10/02/2018		510410	3,257.80	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240599	10/02/2018		510410	824.03	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240600	10/02/2018		510410	854.93	Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2240601	10/02/2018		510410	531.22	Trade Purchases, Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2240602	10/02/2018		510410	964.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240604	10/02/2018		510410	525.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240605	10/02/2018		510410	1,518.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240606	10/02/2018		510410	1,249.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240607	10/02/2018		510410	660.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240608	10/02/2018		510410	2,212.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240621	10/02/2018		510410	639.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240638	10/02/2018		510410	1,441.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240639	10/02/2018		510410	15,353.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240640	10/02/2018		510410	1,489.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240641	10/02/2018		510410	1,200.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240642	10/02/2018		510410	746.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240643	10/02/2018		510410	4,855.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240644	10/02/2018		510410	1,706.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240645	10/02/2018		510410	1,456.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240646	10/02/2018		510410	1,212.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240647	10/02/2018		510410	1,261.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240648	10/02/2018		510410	1,371.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240649	10/02/2018		510410	1,323.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240650	10/02/2018		510410	1,437.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240651	10/02/2018		510410	966.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240653	10/02/2018		510410	1,672.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240654	10/02/2018		510410	1,198.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240655	10/02/2018		510410	1,071.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240656	10/02/2018		510410	9,267.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240657	10/02/2018		510410	2,475.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240658	10/02/2018		510410	1,014.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240659	10/02/2018		510410	6,361.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240660	10/02/2018		510410	2,285.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240665	10/02/2018		510410	551.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240673	10/02/2018		510410	594.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240675	10/02/2018		510410	555.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240676	10/02/2018		510410	3,973.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240677	10/02/2018		510410	1,048.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240679	10/02/2018		510410	2,030.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240680	10/02/2018		510410	1,745.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240683	10/02/2018		510410	772.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240685	10/02/2018		510410	1,955.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240714	10/02/2018		510410	859.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240716	10/02/2018		510410	671.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240732	10/02/2018		510410	1,954.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240733	10/02/2018		510410	986.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240734	10/02/2018		510410	667.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240735	10/02/2018		510410	1,471.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240736	10/02/2018		510410	1,707.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240740	10/02/2018		510410	1,069.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240741	10/02/2018		510410	1,581.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240745	10/02/2018		510410	1,455.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240753	10/02/2018		510410	2,718.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240754	10/02/2018		510410	728.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240755	10/02/2018		510410	1,395.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240759	10/02/2018		510410	2,226.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240760	10/02/2018		510410	529.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240764	10/02/2018		510410	577.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240765	10/02/2018		510410	703.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240768	10/02/2018		510410	1,022.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240771	10/02/2018		510410	2,170.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240772	10/02/2018		510410	533.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240774	10/02/2018		510410	824.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240775	10/02/2018		510410	1,216.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240776	10/02/2018		510410	658.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240778	10/02/2018		510410	1,880.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240781	10/02/2018		510410	1,182.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240786	10/02/2018		510410	1,242.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240797	10/02/2018		510410	564.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240798	10/02/2018		510410	603.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240803	10/02/2018		510410	1,920.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240805	10/02/2018		510410	594.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240807	10/02/2018		510410	529.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240812	10/02/2018		510410	1,205.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240821	10/02/2018		510410	1,599.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240822	10/02/2018		510410	586.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240827	10/02/2018		510410	577.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240829	10/02/2018		510410	1,182.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240830	10/02/2018		510410	603.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240833	10/02/2018		510410	783.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240835	10/02/2018		510410	619.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240838	10/02/2018		510410	1,164.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240839	10/02/2018		510410	3,166.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240843	10/02/2018		510410	604.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240845	10/02/2018		510410	702.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240848	10/02/2018		510410	2,295.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240850	10/02/2018		510410	529.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240853	10/02/2018		510410	574.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240854	10/02/2018		510410	2,788.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240855	10/02/2018		510410	684.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240857	10/02/2018		510410	522.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240858	10/02/2018		510410	1,793.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240859	10/02/2018		510410	1,345.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240860	10/02/2018		510410	652.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240862	10/02/2018		510410	537.10	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2240865	10/02/2018		510410	1,411.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240866	10/02/2018		510410	684.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240867	10/02/2018		510410	572.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240869	10/02/2018		510410	1,052.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240870	10/02/2018		510410	916.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240876	10/02/2018		510410	672.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240877	10/02/2018		510410	655.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240879	10/02/2018		510410	1,456.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240880	10/02/2018		510410	1,045.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240881	10/02/2018		510410	696.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240882	10/02/2018		510410	531.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240883	10/02/2018		510410	663.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240884	10/02/2018		510410	616.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240885	10/02/2018		510410	559.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240886	10/02/2018		510410	615.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240887	10/02/2018		510410	811.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240888	10/02/2018		510410	1,547.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240889	10/02/2018		510410	721.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240890	10/02/2018		510410	1,076.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240891	10/02/2018		510410	943.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240892	10/02/2018		510410	715.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240893	10/02/2018		510410	581.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240894	10/02/2018		510410	782.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240895	10/02/2018		510410	802.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240896	10/02/2018		510410	810.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240897	10/02/2018		510410	778.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240898	10/02/2018		510410	966.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240905	10/02/2018		510410	2,187.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240915	10/02/2018		510410	1,961.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2240927	10/02/2018		510410	4,413.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242259	10/02/2018		510410	3,245.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242262	10/02/2018		510410	7,181.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242265	10/02/2018		510410	661.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242266	10/02/2018		510410	503.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242413	10/02/2018		510410	907.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242417	10/02/2018		510410	2,290.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242419	10/02/2018		510410	2,195.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242421	10/02/2018		510410	637.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242424	10/02/2018		510410	1,348.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242425	10/02/2018		510410	715.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242426	10/02/2018		510410	1,914.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242428	10/02/2018		510410	1,475.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242439	10/02/2018		510410	3,167.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242440	10/02/2018		510410	2,783.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242441	10/02/2018		510410	3,749.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242442	10/02/2018		510410	1,316.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242443	10/02/2018		510410	958.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242445	10/02/2018		510410	688.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242446	10/02/2018		510410	2,346.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242455	10/02/2018		510410	642.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242460	10/02/2018		510410	1,698.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242466	10/02/2018		510410	1,011.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242469	10/02/2018		510410	4,494.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242474	10/02/2018		510410	516.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242477	10/02/2018		510410	706.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242483	10/02/2018		510410	767.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242484	10/02/2018		510410	847.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242488	10/02/2018		510410	545.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242489	10/02/2018		510410	872.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242490	10/02/2018		510410	776.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242491	10/02/2018		510410	1,168.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242492	10/02/2018		510410	1,381.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242493	10/02/2018		510410	1,004.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242494	10/02/2018		510410	995.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242495	10/02/2018		510410	616.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242496	10/02/2018		510410	763.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242498	10/02/2018		510410	686.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242499	10/02/2018		510410	1,146.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242500	10/02/2018		510410	509.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242503	10/02/2018		510410	734.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242504	10/02/2018		510410	669.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242505	10/02/2018		510410	782.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242506	10/02/2018		510410	1,297.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242507	10/02/2018		510410	1,109.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242509	10/02/2018		510410	502.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242511	10/02/2018		510410	803.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242514	10/02/2018		510410	607.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242515	10/02/2018		510410	657.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242516	10/02/2018		510410	580.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242519	10/02/2018		510410	1,590.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242521	10/02/2018		510410	818.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242522	10/02/2018		510410	819.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242524	10/02/2018		510410	541.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242526	10/02/2018		510410	851.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242528	10/02/2018		510410	516.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242529	10/02/2018		510410	1,186.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242530	10/02/2018		510410	521.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242533	10/02/2018		510410	694.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242534	10/02/2018		510410	742.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242536	10/02/2018		510410	3,059.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242539	10/02/2018		510410	3,217.87	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2242540	10/02/2018		510410	511.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242542	10/02/2018		510410	760.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242544	10/02/2018		510410	1,548.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242547	10/02/2018		510410	2,790.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242549	10/02/2018		510410	695.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242551	10/02/2018		510410	2,269.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242554	10/02/2018		510410	1,555.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242555	10/02/2018		510410	520.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242572	10/02/2018		510410	935.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242579	10/02/2018		510410	505.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242584	10/02/2018		510410	2,020.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244635	10/02/2018		510410	547.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244695	10/02/2018		510410	1,844.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246155	10/02/2018		510410	3,582.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246155	10/02/2018		510410	170,962.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246156	10/02/2018		510410	2,257.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246157	10/02/2018		510410	1,690.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246157	10/02/2018		510410	15,411.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246159	10/02/2018		510410	1,487.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246159	10/02/2018		510410	21,976.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246161	10/02/2018		510410	543.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246161	10/02/2018		510410	5,692.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246164	10/02/2018		510410	10,161.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246169	10/02/2018		510410	6,455.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246774	10/02/2018		510410	1,812.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246775	10/02/2018		510410	1,234.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246779	10/02/2018		510410	515.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246781	10/02/2018		510410	641.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246791	10/02/2018		510410	529.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246795	10/02/2018		510410	526.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246817	10/02/2018		510410	1,180.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246818	10/02/2018		510410	660.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246819	10/02/2018		510410	1,369.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246821	10/02/2018		510410	514.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246825	10/02/2018		510410	706.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246826	10/02/2018		510410	1,130.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246828	10/02/2018		510410	1,214.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246833	10/02/2018		510410	747.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246834	10/02/2018		510410	1,868.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246835	10/02/2018		510410	643.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246839	10/02/2018		510410	645.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246841	10/02/2018		510410	1,039.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246844	10/02/2018		510410	1,996.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246854	10/02/2018		510410	548.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246855	10/02/2018		510410	505.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246857	10/02/2018		510410	639.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246859	10/02/2018		510410	699.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246860	10/02/2018		510410	571.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246861	10/02/2018		510410	604.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246862	10/02/2018		510410	505.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246865	10/02/2018		510410	647.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246868	10/02/2018		510410	1,871.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246870	10/02/2018		510410	1,547.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246884	10/02/2018		510410	593.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246886	10/02/2018		510410	1,154.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246891	10/02/2018		510410	948.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246896	10/02/2018		510410	1,161.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246897	10/02/2018		510410	1,182.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246899	10/02/2018		510410	517.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246902	10/02/2018		510410	1,096.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246905	10/02/2018		510410	1,121.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246908	10/02/2018		510410	1,440.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246909	10/02/2018		510410	511.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246910	10/02/2018		510410	1,009.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246912	10/02/2018		510410	993.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246913	10/02/2018		510410	626.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246916	10/02/2018		510410	631.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246917	10/02/2018		510410	887.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246918	10/02/2018		510410	595.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246920	10/02/2018		510410	551.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246924	10/02/2018		510410	537.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246927	10/02/2018		510410	1,459.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246928	10/02/2018		510410	2,816.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246930	10/02/2018		510410	6,195.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246931	10/02/2018		510410	580.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246998	10/02/2018		510410	969.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2246999	10/02/2018		510410	1,305.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247000	10/02/2018		510410	1,411.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247001	10/02/2018		510410	897.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247002	10/02/2018		510410	1,018.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247003	10/02/2018		510410	527.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247004	10/02/2018		510410	1,365.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247006	10/02/2018		510410	543.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247007	10/02/2018		510410	1,701.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247010	10/02/2018		510410	914.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247011	10/02/2018		510410	1,182.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247012	10/02/2018		510410	999.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247015	10/02/2018		510410	991.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247016	10/02/2018		510410	1,578.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247030	10/02/2018		510410	858.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247039	10/02/2018		510410	4,264.64	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2247044	10/02/2018		510410	515.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247050	10/02/2018		510410	1,176.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247055	10/02/2018		510410	4,206.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247057	10/02/2018		510410	1,004.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247058	10/02/2018		510410	1,024.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247059	10/02/2018		510410	3,240.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247060	10/02/2018		510410	839.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247062	10/02/2018		510410	1,324.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247064	10/02/2018		510410	809.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247065	10/02/2018		510410	732.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247066	10/02/2018		510410	1,132.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247067	10/02/2018		510410	928.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247068	10/02/2018		510410	539.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247069	10/02/2018		510410	784.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247071	10/02/2018		510410	839.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247073	10/02/2018		510410	1,261.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247074	10/02/2018		510410	841.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247075	10/02/2018		510410	617.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247076	10/02/2018		510410	705.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247077	10/02/2018		510410	960.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247079	10/02/2018		510410	857.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247080	10/02/2018		510410	660.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247081	10/02/2018		510410	827.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247082	10/02/2018		510410	568.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247083	10/02/2018		510410	2,889.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247084	10/02/2018		510410	1,441.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247086	10/02/2018		510410	837.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247088	10/02/2018		510410	712.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247089	10/02/2018		510410	765.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247091	10/02/2018		510410	587.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247092	10/02/2018		510410	991.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247094	10/02/2018		510410	2,314.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247096	10/02/2018		510410	935.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247097	10/02/2018		510410	1,173.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247098	10/02/2018		510410	585.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247099	10/02/2018		510410	516.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247100	10/02/2018		510410	1,850.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247101	10/02/2018		510410	783.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247103	10/02/2018		510410	573.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247109	10/02/2018		510410	514.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247113	10/02/2018		510410	759.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247118	10/02/2018		510410	623.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247119	10/02/2018		510410	516.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247121	10/02/2018		510410	507.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247122	10/02/2018		510410	922.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247124	10/02/2018		510410	653.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247127	10/02/2018		510410	677.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247129	10/02/2018		510410	805.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247131	10/02/2018		510410	2,231.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247132	10/02/2018		510410	1,240.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247133	10/02/2018		510410	1,466.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247134	10/02/2018		510410	2,275.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247135	10/02/2018		510410	1,040.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247136	10/02/2018		510410	1,629.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247137	10/02/2018		510410	2,569.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247138	10/02/2018		510410	581.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247139	10/02/2018		510410	509.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247141	10/02/2018		510410	1,053.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247144	10/02/2018		510410	513.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247145	10/02/2018		510410	558.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247147	10/02/2018		510410	2,331.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247148	10/02/2018		510410	1,126.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247149	10/02/2018		510410	995.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247150	10/02/2018		510410	919.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247151	10/02/2018		510410	923.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247152	10/02/2018		510410	647.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247157	10/02/2018		510410	1,012.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247158	10/02/2018		510410	898.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247159	10/02/2018		510410	558.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247164	10/02/2018		510410	617.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247165	10/02/2018		510410	590.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247166	10/02/2018		510410	1,983.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247167	10/02/2018		510410	1,099.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247168	10/02/2018		510410	734.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247170	10/02/2018		510410	868.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247173	10/02/2018		510410	612.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247174	10/02/2018		510410	1,175.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247177	10/02/2018		510410	842.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247178	10/02/2018		510410	519.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247179	10/02/2018		510410	686.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247180	10/02/2018		510410	1,148.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247182	10/02/2018		510410	887.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247183	10/02/2018		510410	1,046.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247185	10/02/2018		510410	622.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247186	10/02/2018		510410	617.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247187	10/02/2018		510410	649.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247188	10/02/2018		510410	521.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247189	10/02/2018		510410	612.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247191	10/02/2018		510410	883.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247194	10/02/2018		510410	2,832.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247195	10/02/2018		510410	1,015.95	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2247196	10/02/2018		510410	1,533.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247197	10/02/2018		510410	740.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247198	10/02/2018		510410	1,231.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247199	10/02/2018		510410	751.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247200	10/02/2018		510410	960.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247201	10/02/2018		510410	958.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247203	10/02/2018		510410	2,428.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247205	10/02/2018		510410	756.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247213	10/02/2018		510410	779.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247247	10/02/2018		510410	750.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247248	10/02/2018		510410	1,203.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247261	10/02/2018		510410	593.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247280	10/02/2018		510410	581.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247285	10/02/2018		510410	694.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247288	10/02/2018		510410	600.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247291	10/02/2018		510410	1,281.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247292	10/02/2018		510410	626.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247301	10/02/2018		510410	1,129.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247307	10/02/2018		510410	960.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247316	10/02/2018		510410	1,216.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247325	10/02/2018		510410	995.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247328	10/02/2018		510410	852.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2247329	10/02/2018		510410	863.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249421	10/02/2018		510410	2,253.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249424	10/02/2018		510410	3,242.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249425	10/02/2018		510410	2,094.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249427	10/02/2018		510410	593.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249428	10/02/2018		510410	3,608.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249429	10/02/2018		510410	1,526.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249430	10/02/2018		510410	695.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249431	10/02/2018		510410	777.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249433	10/02/2018		510410	1,050.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252490	10/02/2018		510410	4,293.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252491	10/02/2018		510410	4,132.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02246145	11/02/2018		510410	639.08	Trade Purchases,Gas Supplies,
BATES OFFICE SERVICES LTD	02238027	12/02/2018	D651204	51040623	692.00	Trade Purchases,Direct Orders,CP Furniture,
BATES OFFICE SERVICES LTD	02238089	12/02/2018	D647725	51040623	519.40	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02238117	12/02/2018	D655025	51040623	1,169.70	Trade Purchases,Direct Orders,CP Furniture,
FOSTER REFRIGERATION (UK) LTD	02238232	12/02/2018	D655355	51040624	1,332.00	Trade Purchases,Direct Orders,CP Hardware,
ALLEN GLENOLD LIMITED	02238260	12/02/2018	B649833	51040040	691.20	Trade Purchases,Stores,W'house Stores Gen.,
ALLEN GLENOLD LIMITED	02238260	12/02/2018	B649833	51040040	696.96	Trade Purchases,Stores,W'house Stores Gen.,
ALLEN GLENOLD LIMITED	02238261	12/02/2018	B647043	51040040	511.70	Trade Purchases,Stores,W'house Stores Gen.,
ALLEN GLENOLD LIMITED	02238263	12/02/2018	B652935	51040040	565.20	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02238271	12/02/2018	B655651	51040040	664.20	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02238308	12/02/2018	B655651	51040040	799.68	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02238308	12/02/2018	B655651	51040040	853.44	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02238308	12/02/2018	B655651	51040040	1,162.00	Trade Purchases,Stores,W'house Stores Gen.,
HARRISON WIPES	02238402	12/02/2018	B654017	51040040	552.42	Trade Purchases,Stores,W'house Stores Gen.,
ARTSTRAWS LTD	02238407	12/02/2018	B656883	51040040	546.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02238412	12/02/2018	B651790	51040040	1,414.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02238412	12/02/2018	B651790	51040040	1,071.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02238414	12/02/2018	B654809	51040040	2,241.00	Trade Purchases,Stores,W'house Stores Gen.,
STERN ELECTRIC COMPANY LTD	02238459	12/02/2018	D648679	51040624	2,601.00	Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02238526	12/02/2018	D657498	51040624	1,230.92	Trade Purchases,Direct Orders,CP Hardware,
NAISH FELTS LTD	02238874	12/02/2018	B654174	51040040	1,247.50	Trade Purchases,Stores,W'house Stores Gen.,
SINGLEWELL LTD	02238881	12/02/2018	B651641	51040040	659.40	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02238914	12/02/2018	D650190	51040623	1,130.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02238945	12/02/2018	D653616	51040623	1,521.00	Trade Purchases,Direct Orders,CP Furniture,
HELIX TRADING LIMITED	02238972	12/02/2018	B655914	51040040	1,212.80	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02238978	12/02/2018	B655915	51040040	858.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02238978	12/02/2018	B655915	51040040	1,212.80	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02238978	12/02/2018	B655915	51040040	1,794.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02238982	12/02/2018	B655644	51040040	507.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02238996	12/02/2018	B655645	51040040	1,764.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02238996	12/02/2018	B655645	51040040	1,764.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02238996	12/02/2018	B655645	51040040	1,764.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02238996	12/02/2018	B655645	51040040	1,764.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02238996	12/02/2018	B655645	51040040	1,764.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02238996	12/02/2018	B655645	51040040	1,411.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02238996	12/02/2018	B655645	51040040	2,116.80	Trade Purchases,Stores,W'house Stores Gen.,
BDS OFFICE LTD	02239001	12/02/2018	B656462	51040040	521.40	Trade Purchases,Stores,W'house Stores Gen.,
ACCO UK LIMITED	02239003	12/02/2018	B657386	51040040	1,205.20	Trade Purchases,Stores,W'house Stores Gen.,
W V HOWE (HARDWARE) LIMITED	02239049	12/02/2018	B655058	51040040	521.50	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02239963	12/02/2018	B653603	51040040	1,242.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02239963	12/02/2018	B653603	51040040	1,050.00	Trade Purchases,Stores,W'house Stores Gen.,
W V HOWE (HARDWARE) LIMITED	02239965	12/02/2018	B655058	51040040	641.28	Trade Purchases,Stores,W'house Stores Gen.,
W V HOWE (HARDWARE) LIMITED	02239969	12/02/2018	B655325	51040040	608.58	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02239973	12/02/2018	B654319	51040040	632.80	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02239973	12/02/2018	B654319	51040040	1,449.60	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02239973	12/02/2018	B654319	51040040	732.80	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02239977	12/02/2018	B656149	51040040	562.08	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02239977	12/02/2018	B656149	51040040	943.68	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02239977	12/02/2018	B656149	51040040	620.64	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02239978	12/02/2018	B654021	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02239978	12/02/2018	B654021	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02239978	12/02/2018	B654021	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02239978	12/02/2018	B654021	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02239985	12/02/2018	B656727	51040040	602.82	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02239985	12/02/2018	B656727	51040040	683.04	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02239985	12/02/2018	B656727	51040040	816.00	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02239986	12/02/2018	B656536	51040040	602.40	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2242275	21/02/2018		510410	525.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242276	21/02/2018		510410	1,009.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242286	21/02/2018		510410	3,480.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242287	21/02/2018		510410	666.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242288	21/02/2018		510410	520.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242290	21/02/2018		510410	787.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242291	21/02/2018		510410	671.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242292	21/02/2018		510410	515.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242294	21/02/2018		510410	1,484.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242296	21/02/2018		510410	1,596.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242297	21/02/2018		510410	664.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242298	21/02/2018		510410	548.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242300	21/02/2018		510410	897.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242301	21/02/2018		510410	590.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242302	21/02/2018		510410	1,379.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242303	21/02/2018		510410	1,131.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242304	21/02/2018		510410	629.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242305	21/02/2018		510410	1,002.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242309	21/02/2018		510410	983.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242310	21/02/2018		510410	597.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242311	21/02/2018		510410	2,507.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242312	21/02/2018		510410	2,038.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242313	21/02/2018		510410	2,909.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242314	21/02/2018		510410	3,169.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242315	21/02/2018		510410	608.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242316	21/02/2018		510410	4,030.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242317	21/02/2018		510410	2,972.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242319	21/02/2018		510410	601.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242321	21/02/2018		510410	560.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242322	21/02/2018		510410	811.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242323	21/02/2018		510410	837.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242326	21/02/2018		510410	502.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242328	21/02/2018		510410	1,030.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242329	21/02/2018		510410	1,315.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242331	21/02/2018		510410	513.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242332	21/02/2018		510410	1,031.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242333	21/02/2018		510410	827.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242334	21/02/2018		510410	1,156.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242335	21/02/2018		510410	656.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242336	21/02/2018		510410	864.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242337	21/02/2018		510410	540.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242340	21/02/2018		510410	620.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242342	21/02/2018		510410	573.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242343	21/02/2018		510410	565.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242344	21/02/2018		510410	528.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242346	21/02/2018		510410	893.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242347	21/02/2018		510410	675.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242350	21/02/2018		510410	581.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242353	21/02/2018		510410	2,282.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242354	21/02/2018		510410	1,878.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242355	21/02/2018		510410	579.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242356	21/02/2018		510410	1,958.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242360	21/02/2018		510410	667.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242363	21/02/2018		510410	1,201.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242364	21/02/2018		510410	686.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242376	21/02/2018		510410	661.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242377	21/02/2018		510410	575.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242379	21/02/2018		510410	2,262.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242390	21/02/2018		510410	502.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242395	21/02/2018		510410	721.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242397	21/02/2018		510410	959.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242399	21/02/2018		510410	925.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242402	21/02/2018		510410	578.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242408	21/02/2018		510410	2,308.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242409	21/02/2018		510410	1,068.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242410	21/02/2018		510410	1,335.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242588	21/02/2018		510410	2,468.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242589	21/02/2018		510410	1,386.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242594	21/02/2018		510410	644.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242596	21/02/2018		510410	669.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242598	21/02/2018		510410	1,673.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242600	21/02/2018		510410	4,706.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242602	21/02/2018		510410	526.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242603	21/02/2018		510410	1,505.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242605	21/02/2018		510410	758.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242606	21/02/2018		510410	510.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242609	21/02/2018		510410	522.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242610	21/02/2018		510410	615.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242611	21/02/2018		510410	2,849.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242612	21/02/2018		510410	1,941.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242613	21/02/2018		510410	642.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242615	21/02/2018		510410	735.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242616	21/02/2018		510410	610.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242617	21/02/2018		510410	654.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242621	21/02/2018		510410	564.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242622	21/02/2018		510410	657.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242623	21/02/2018		510410	843.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242626	21/02/2018		510410	2,134.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242628	21/02/2018		510410	832.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242629	21/02/2018		510410	625.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242631	21/02/2018		510410	601.74	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2242632	21/02/2018		510410	516.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242634	21/02/2018		510410	615.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242635	21/02/2018		510410	746.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242636	21/02/2018		510410	551.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242637	21/02/2018		510410	569.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242640	21/02/2018		510410	800.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242641	21/02/2018		510410	631.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242642	21/02/2018		510410	553.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242643	21/02/2018		510410	1,063.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242644	21/02/2018		510410	690.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242648	21/02/2018		510410	4,097.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242650	21/02/2018		510410	1,048.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242651	21/02/2018		510410	3,718.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242652	21/02/2018		510410	4,345.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242653	21/02/2018		510410	745.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242659	21/02/2018		510410	660.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242669	21/02/2018		510410	1,033.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242670	21/02/2018		510410	675.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2242676	21/02/2018		510410	2,287.14	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02242737	21/02/2018	D657022	51040623	2,559.04	Trade Purchases,Direct Orders,CP Furniture,
RANSOME SPORTING GOODS LTD	02242755	21/02/2018	D659692	51040625	515.68	Trade Purchases,Direct Orders,CP Stationery,
MILLAR WEST LTD	02242760	21/02/2018	D653764	51040623	1,990.00	Trade Purchases,Direct Orders,CP Furniture,
MILLAR WEST LTD	02242760	21/02/2018	D653764	51040623	1,370.00	Trade Purchases,Direct Orders,CP Furniture,
LEAFIELD ENVIROMENTAL LTD	02242768	21/02/2018	D655783	51040624	644.00	Trade Purchases,Direct Orders,CP Hardware,
NEWELL RUBBERMAID OFFICE PRODUCTS	02242844	21/02/2018	B658948	51040040	5,136.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02242844	21/02/2018	B658948	51040040	3,422.40	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02242844	21/02/2018	B658948	51040040	544.68	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02242844	21/02/2018	B658948	51040040	2,016.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02242844	21/02/2018	B658948	51040040	518.40	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02242845	21/02/2018	D654639	51040623	720.00	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02242846	21/02/2018	D659402	51040623	552.90	Trade Purchases,Direct Orders,CP Furniture,
PAKEX UK LTD	02242850	21/02/2018	B658244	51040040	864.00	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02242850	21/02/2018	B658244	51040040	534.60	Trade Purchases,Stores,W'house Stores Gen.,
TECHNOLOGY SUPPLIES LTD	02242881	21/02/2018	D659051	51040625	559.80	Trade Purchases,Direct Orders,CP Stationery,
HIGHER KINGS MILL LIMITED	02242987	21/02/2018	*Various**	51040040	969.60	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02242987	21/02/2018	*Various**	51040040	920.00	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02242987	21/02/2018	*Various**	51040040	502.40	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02242987	21/02/2018	*Various**	51040040	836.00	Trade Purchases,Stores,W'house Stores Gen.,
PINEAPPLE CONTRACTS	02243004	21/02/2018	D636919	51040623	846.74	Trade Purchases,Direct Orders,CP Furniture,
LEISUREBENCH	02243034	21/02/2018	D659387	51040624	780.00	Trade Purchases,Direct Orders,CP Hardware,
KIT FOR KIDS	02243062	21/02/2018	D659385	51040623	661.38	Trade Purchases,Direct Orders,CP Furniture,
BATES OFFICE SERVICES LTD	02243118	21/02/2018	D654706	51040623	549.99	Trade Purchases,Direct Orders,CP Furniture,
PILOT PEN COMPANY UK LTD	02243149	21/02/2018	B659090	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
NAISH FELTS LTD	02243157	21/02/2018	B658248	51040040	1,122.75	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02243164	21/02/2018	B656608	51040040	518.40	Trade Purchases,Stores,W'house Stores Gen.,
GRANWAX PRODUCTS LIMITED	02243178	21/02/2018	B654861	51040040	927.60	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02243179	21/02/2018	B651931	51040040	1,476.00	Trade Purchases,Stores,W'house Stores Gen.,
ACCO UK LIMITED	02243206	21/02/2018	D657862	51040625	1,069.03	Trade Purchases,Direct Orders,CP Stationery,
STEARN ELECTRIC COMPANY LTD	02243230	21/02/2018	D658751	51040624	540.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02243329	21/02/2018	D658254	51040624	555.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02243334	21/02/2018	D658217	51040624	975.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02243334	21/02/2018	D658217	51040624	900.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02243345	21/02/2018	D658697	51040624	1,312.50	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02243369	21/02/2018	D658223	51040624	1,110.00	Trade Purchases,Direct Orders,CP Hardware,
LEWIS'S MEDICAL SUPPLIES	02243647	21/02/2018	B655742	51040040	549.76	Trade Purchases,Stores,W'house Stores Gen.,
METROPLAN LIMITED	02243901	21/02/2018	D657627	51040623	2,243.20	Trade Purchases,Direct Orders,CP Furniture,
RAMON HYGIENE PRODUCTS	02244086	21/02/2018	B658090	51040040	704.00	Trade Purchases,Stores,W'house Stores Gen.,
RAMON HYGIENE PRODUCTS	02244086	21/02/2018	B658090	51040040	512.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02244251	21/02/2018	B657993	51040040	1,092.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02244335	21/02/2018	B660103	51040040	1,445.40	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02244335	21/02/2018	B660103	51040040	1,334.50	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02244335	21/02/2018	B660103	51040040	508.20	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02244335	21/02/2018	B660103	51040040	2,081.84	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02244335	21/02/2018	B660103	51040040	710.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02244335	21/02/2018	B660103	51040040	1,230.00	Trade Purchases,Stores,W'house Stores Gen.,
RED MONKEY PLAY LIMITED	02244463	21/02/2018	D653340	51040625	504.00	Trade Purchases,Direct Orders,CP Stationery,
STABILO INTERNATIONAL GMBH	02244470	21/02/2018	B658089	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02244470	21/02/2018	B658089	51040040	709.80	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02244470	21/02/2018	B658089	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02244470	21/02/2018	B658089	51040040	720.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02244470	21/02/2018	B658089	51040040	912.00	Trade Purchases,Stores,W'house Stores Gen.,
STABILO INTERNATIONAL GMBH	02244470	21/02/2018	B658089	51040040	1,386.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2244632	21/02/2018		510410	633.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244636	21/02/2018		510410	1,304.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244637	21/02/2018		510410	508.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244638	21/02/2018		510410	1,176.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244640	21/02/2018		510410	583.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244646	21/02/2018		510410	683.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244648	21/02/2018		510410	854.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244649	21/02/2018		510410	589.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244650	21/02/2018		510410	522.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244652	21/02/2018		510410	538.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244668	21/02/2018		510410	5,022.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244669	21/02/2018		510410	3,211.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244670	21/02/2018		510410	568.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244671	21/02/2018		510410	603.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244675	21/02/2018		510410	649.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244690	21/02/2018		510410	539.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244692	21/02/2018		510410	2,589.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244697	21/02/2018		510410	526.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2244702	21/02/2018		510410	1,866.91	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
NUCO	02245279	22/02/2018	B660305	51040040	651.48	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245288	22/02/2018	B660271	51040040	1,090.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245288	22/02/2018	B660271	51040040	2,788.92	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245288	22/02/2018	B660271	51040040	7,182.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245288	22/02/2018	B660271	51040040	830.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245288	22/02/2018	B660271	51040040	1,166.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245288	22/02/2018	B660271	51040040	538.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245288	22/02/2018	B660271	51040040	503.20	Trade Purchases,Stores,W'house Stores Gen.,
PROSTAR SPORTS LTD	02247844	22/02/2018	B656891	51040040	520.80	Trade Purchases,Stores,W'house Stores Gen.,
PROSTAR SPORTS LTD	02247844	22/02/2018	B656891	52540040	570.54	Price Variance,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02248268	22/02/2018	B657994	51040040	690.00	Trade Purchases,Stores,W'house Stores Gen.,
RECARA IT LIMITED	02243944	22/02/2018	m29601	25023514	850.00	IT Expenses,IT R & M non contrct,Corporate IT,
TOTAL GAS & POWER LTD	02248074	22/02/2018		21012440	7,871.26	Premises costs,Premises Electricity,W'house Stores
TOTAL GAS & POWER LTD	02248074	22/02/2018		21012433	983.90	Premises costs,Premises Electricity,Procurement Su
COMMUNITY PLAYTHINGS	02243501	23/02/2018	D658930	51040623	552.90	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02243502	23/02/2018	D659169	51040623	776.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243521	23/02/2018	D653767	51040623	6,880.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243521	23/02/2018	D653767	51040623	1,799.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243521	23/02/2018	D653767	51040623	1,799.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243521	23/02/2018	D653767	51040623	7,035.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243521	23/02/2018	D653767	51040623	834.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243521	23/02/2018	D653767	51040623	1,812.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243521	23/02/2018	D653767	51040623	1,400.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243588	23/02/2018	D650917	51040623	1,680.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243589	23/02/2018	D652471	51040623	920.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243589	23/02/2018	D652471	51040623	552.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243591	23/02/2018	D651755	51040623	504.00	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02243653	23/02/2018	D658430	51040623	527.22	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02243656	23/02/2018	D657880	51040623	935.82	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02243726	23/02/2018	D659972	51040624	571.28	Trade Purchases,Direct Orders,CP Hardware,
COMMUNITY PLAYTHINGS	02243743	23/02/2018	D659168	51040623	552.90	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02243801	23/02/2018	D658156	51040623	1,381.80	Trade Purchases,Direct Orders,CP Furniture,
EVERTAUT LTD	02243855	23/02/2018	D653044	51040623	548.00	Trade Purchases,Direct Orders,CP Furniture,
EVERTAUT LTD	02243872	23/02/2018	D652867	51040623	508.50	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02244109	23/02/2018	B659095	51040040	583.80	Trade Purchases,Stores,W'house Stores Gen.,
EDUCATION ESSENTIALS LIMITED	02244222	23/02/2018	B659867	51040040	522.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02244254	23/02/2018	B657452	51040040	742.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02244340	23/02/2018	B654449	51040040	1,524.60	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02244345	23/02/2018	B656148	51040040	1,450.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02244345	23/02/2018	B656148	51040040	563.64	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02244345	23/02/2018	B656148	51040040	1,450.00	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02244356	23/02/2018	B658091	51040040	508.08	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02244356	23/02/2018	B658091	51040040	1,345.14	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02244371	23/02/2018	B649942	51040040	4,210.00	Trade Purchases,Stores,W'house Stores Gen.,
EVERYTHING OFFICE LTD	02244416	23/02/2018	D650761	51040623	1,749.60	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02244437	23/02/2018	D655728	51040623	504.90	Trade Purchases,Direct Orders,CP Furniture,
HPC HEALTHLINE UK LTD	02244795	23/02/2018	B659525	51040040	763.20	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02244795	23/02/2018	B659525	51040040	508.80	Trade Purchases,Stores,W'house Stores Gen.,
DALER ROWNEY LIMITED	02244846	23/02/2018	B659044	51040040	754.20	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02245070	23/02/2018	D658145	51040624	867.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02245070	23/02/2018	D658145	51040624	920.00	Trade Purchases,Direct Orders,CP Hardware,
STAEDTLER (UK) LTD	02245109	23/02/2018	B652735	51040040	5,365.00	Trade Purchases,Stores,W'house Stores Gen.,
STAEDTLER (UK) LTD	02245109	23/02/2018	B652735	51040040	5,257.70	Trade Purchases,Stores,W'house Stores Gen.,
RELIANCE MEDICAL LTD	02245110	23/02/2018	B658420	51040040	531.00	Trade Purchases,Stores,W'house Stores Gen.,
HARDY & HANSON LTD	02245247	23/02/2018	B647353	51040040	2,923.20	Trade Purchases,Stores,W'house Stores Gen.,
HARDY & HANSON LTD	02245247	23/02/2018	B647353	51040040	730.80	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245273	23/02/2018	B660899	51040040	17,061.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245277	23/02/2018	B660898	51040040	3,237.96	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245277	23/02/2018	B660898	51040040	10,614.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245277	23/02/2018	B660898	51040040	2,134.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245277	23/02/2018	B660898	51040040	1,280.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	1,539.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	897.90	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	1,073.10	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	876.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	1,759.30	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	635.10	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	715.40	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	1,416.20	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	854.10	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	2,203.88	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	551.76	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	511.20	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02245283	23/02/2018	B660896	51040040	740.00	Trade Purchases,Stores,W'house Stores Gen.,
COLART FINE ART & GRAPHICS LTD	02245513	23/02/2018	B656152	51040040	585.00	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02245995	23/02/2018	D659388	51040624	631.73	Trade Purchases,Direct Orders,CP Hardware,
HAINENKO LTD	02246259	23/02/2018	B634904	51040040	1,799.52	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02246259	23/02/2018	B634904	51040040	1,199.68	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02246259	23/02/2018	B634904	51040040	599.84	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02246445	23/02/2018	B659627	51040040	931.00	Trade Purchases,Stores,W'house Stores Gen.,
RAPESCO PLC	02248097	23/02/2018	B658020	51040040	852.00	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02243946	23/02/2018		14001543	1,658.70	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02243946	23/02/2018		14001544	6,865.73	Agency staff & temps,Agency employee cost,W'house
FITZMAURICE CARRIERS LTD NORWICH	02248070	23/02/2018		22016340	7,540.02	Distribution costs,Comm Veh Contct Delv,W'house S
BANNER GROUP LIMITED	02253786	23/02/2018	B649942	51040040	870.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02248073	23/02/2018		21012440	7,063.38	Premises costs,Premises Electricity,W'house Stores
TOTAL GAS & POWER LTD	02248073	23/02/2018		21012433	882.92	Premises costs,Premises Electricity,Procurement Su
TOTAL GAS & POWER LTD	X2245043	24/02/2018		510410	3,849.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2245044	24/02/2018		510410	889.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2245045	24/02/2018		510410	2,048.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2245046	24/02/2018		510410	607.29	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
METALLIFORM PRODUCTS PLC	02248299	09/03/2018	D660055	51040623	1,293.70	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02248322	09/03/2018	D657211	51040623	532.70	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02248345	09/03/2018	D659861	51040623	802.08	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02248345	09/03/2018	D659861	51040623	802.08	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02248345	09/03/2018	D659861	51040623	802.08	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02248349	09/03/2018	D659474	51040623	838.08	Trade Purchases,Direct Orders,CP Furniture,
RAPID RACKING LTD	02248417	09/03/2018	D662965	51040624	706.30	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02248663	09/03/2018	D661686	51040624	4,270.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02248669	09/03/2018	D659652	51040624	2,047.08	Trade Purchases,Direct Orders,CP Hardware,
EVERYTHING OFFICE LTD	02248730	09/03/2018	D657120	51040623	670.04	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02248733	09/03/2018	D647971	51040623	1,642.80	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02248735	09/03/2018	D658073	51040623	583.20	Trade Purchases,Direct Orders,CP Furniture,
EVERYTHING OFFICE LTD	02248739	09/03/2018	D659642	51040623	597.72	Trade Purchases,Direct Orders,CP Furniture,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02248795	09/03/2018	B660840	51040040	592.80	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02248795	09/03/2018	B660840	51040040	591.04	Trade Purchases,Stores,W'house Stores Gen.,
3M	02248996	09/03/2018	B661847	51040040	1,290.24	Trade Purchases,Stores,W'house Stores Gen.,
SLATER HARRISON & COMPANY LTD	02249002	09/03/2018	B656836	51040040	600.00	Trade Purchases,Stores,W'house Stores Gen.,
SLATER HARRISON & COMPANY LTD	02249002	09/03/2018	B656836	51040040	600.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02249080	09/03/2018	B659423	51040040	1,185.60	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02249120	09/03/2018	B657770	51040040	5,073.60	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02249140	09/03/2018	D658074	51040632	4,151.00	Trade Purchases,Direct Orders,Major Projects,
COMBINED OFFICE INTERIORS LTD	02249149	09/03/2018	D655680	51040623	941.88	Trade Purchases,Direct Orders,CP Furniture,
WAREHOUSE EXPRESS LTD	02249282	09/03/2018	D662959	51040624	532.80	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2249443	09/03/2018		510410	797.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249451	09/03/2018		510410	662.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249470	09/03/2018		510410	1,506.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249472	09/03/2018		510410	668.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249479	09/03/2018		510410	6,479.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249481	09/03/2018		510410	546.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249486	09/03/2018		510410	1,200.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249488	09/03/2018		510410	1,050.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249489	09/03/2018		510410	2,030.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249490	09/03/2018		510410	1,814.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249492	09/03/2018		510410	1,139.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249493	09/03/2018		510410	869.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249506	09/03/2018		510410	1,875.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249507	09/03/2018		510410	1,545.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249508	09/03/2018		510410	909.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249509	09/03/2018		510410	1,021.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249510	09/03/2018		510410	871.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249511	09/03/2018		510410	1,334.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249512	09/03/2018		510410	1,151.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249518	09/03/2018		510410	559.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249519	09/03/2018		510410	782.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249520	09/03/2018		510410	1,487.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249521	09/03/2018		510410	4,937.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249524	09/03/2018		510410	537.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249525	09/03/2018		510410	637.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249527	09/03/2018		510410	3,600.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249528	09/03/2018		510410	801.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249532	09/03/2018		510410	528.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249535	09/03/2018		510410	2,034.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249539	09/03/2018		510410	695.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249552	09/03/2018		510410	1,055.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249553	09/03/2018		510410	923.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249554	09/03/2018		510410	1,030.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249556	09/03/2018		510410	1,205.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249562	09/03/2018		510410	926.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249563	09/03/2018		510410	986.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249569	09/03/2018		510410	572.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249571	09/03/2018		510410	1,109.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249572	09/03/2018		510410	1,136.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249573	09/03/2018		510410	628.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249574	09/03/2018		510410	882.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249575	09/03/2018		510410	782.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249578	09/03/2018		510410	723.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249584	09/03/2018		510410	573.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249587	09/03/2018		510410	606.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249590	09/03/2018		510410	970.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249594	09/03/2018		510410	562.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249600	09/03/2018		510410	1,829.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249601	09/03/2018		510410	519.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249602	09/03/2018		510410	3,004.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249603	09/03/2018		510410	2,882.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249604	09/03/2018		510410	1,975.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249605	09/03/2018		510410	575.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249607	09/03/2018		510410	787.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249608	09/03/2018		510410	1,094.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249618	09/03/2018		510410	1,547.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249619	09/03/2018		510410	1,800.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249623	09/03/2018		510410	1,682.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249624	09/03/2018		510410	992.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249631	09/03/2018		510410	733.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249632	09/03/2018		510410	673.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249633	09/03/2018		510410	944.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249634	09/03/2018		510410	1,370.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2249636	09/03/2018		510410	1,350.54	Trade Purchases,Gas Supplies,
RAPID RACKING LTD	02249691	09/03/2018	D652262	51040632	2,003.52	Trade Purchases,Direct Orders,Major Projects,
RAPID RACKING LTD	02249691	09/03/2018	D652262	51040632	526.36	Trade Purchases,Direct Orders,Major Projects,
KLICK TECHNOLOGY	02249735	09/03/2018	D650521	51040623	606.90	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2249980	09/03/2018		510410	861.06	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2250032	09/03/2018		510410	605.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250033	09/03/2018		510410	6,349.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250035	09/03/2018		510410	2,846.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250036	09/03/2018		510410	1,125.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250039	09/03/2018		510410	538.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250043	09/03/2018		510410	553.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250045	09/03/2018		510410	550.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250046	09/03/2018		510410	833.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250047	09/03/2018		510410	576.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250050	09/03/2018		510410	586.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250051	09/03/2018		510410	923.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250053	09/03/2018		510410	990.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250054	09/03/2018		510410	581.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250055	09/03/2018		510410	1,334.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250058	09/03/2018		510410	1,028.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250061	09/03/2018		510410	1,014.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250066	09/03/2018		510410	1,221.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250067	09/03/2018		510410	1,085.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250072	09/03/2018		510410	1,275.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250073	09/03/2018		510410	543.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250074	09/03/2018		510410	799.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250075	09/03/2018		510410	1,544.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250077	09/03/2018		510410	781.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250079	09/03/2018		510410	519.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250088	09/03/2018		510410	1,743.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250094	09/03/2018		510410	2,760.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250098	09/03/2018		510410	645.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250117	09/03/2018		510410	737.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250161	09/03/2018		510410	1,646.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250164	09/03/2018		510410	536.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250167	09/03/2018		510410	1,026.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250173	09/03/2018		510410	861.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250175	09/03/2018		510410	574.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250178	09/03/2018		510410	799.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250182	09/03/2018		510410	1,204.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250183	09/03/2018		510410	1,578.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250184	09/03/2018		510410	1,168.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250185	09/03/2018		510410	760.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250186	09/03/2018		510410	736.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250187	09/03/2018		510410	1,029.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250188	09/03/2018		510410	939.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250190	09/03/2018		510410	541.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250196	09/03/2018		510410	533.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250197	09/03/2018		510410	644.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250200	09/03/2018		510410	712.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250203	09/03/2018		510410	1,380.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250207	09/03/2018		510410	876.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250209	09/03/2018		510410	770.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250213	09/03/2018		510410	933.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250219	09/03/2018		510410	1,492.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250224	09/03/2018		510410	605.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250231	09/03/2018		510410	705.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250233	09/03/2018		510410	2,014.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250234	09/03/2018		510410	660.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250236	09/03/2018		510410	1,698.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250237	09/03/2018		510410	956.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250238	09/03/2018		510410	1,136.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250239	09/03/2018		510410	3,599.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250240	09/03/2018		510410	2,607.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250241	09/03/2018		510410	3,784.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250252	09/03/2018		510410	1,437.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250254	09/03/2018		510410	1,036.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250255	09/03/2018		510410	674.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250256	09/03/2018		510410	1,278.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250259	09/03/2018		510410	503.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250261	09/03/2018		510410	2,378.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250263	09/03/2018		510410	2,149.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250266	09/03/2018		510410	1,552.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250269	09/03/2018		510410	1,917.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250271	09/03/2018		510410	569.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250280	09/03/2018		510410	548.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250285	09/03/2018		510410	965.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250286	09/03/2018		510410	2,325.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250287	09/03/2018		510410	8,884.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250288	09/03/2018		510410	976.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250289	09/03/2018		510410	1,128.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250290	09/03/2018		510410	1,603.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250292	09/03/2018		510410	920.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250293	09/03/2018		510410	1,378.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250294	09/03/2018		510410	1,191.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250295	09/03/2018		510410	1,330.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250296	09/03/2018		510410	1,272.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250297	09/03/2018		510410	1,170.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250298	09/03/2018		510410	1,351.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250299	09/03/2018		510410	1,649.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250300	09/03/2018		510410	4,580.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250301	09/03/2018		510410	700.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250302	09/03/2018		510410	1,177.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250303	09/03/2018		510410	1,398.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250304	09/03/2018		510410	14,853.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250305	09/03/2018		510410	1,377.93	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2250312	09/03/2018		510410	1,669.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250315	09/03/2018		510410	3,176.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250316	09/03/2018		510410	1,013.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250319	09/03/2018		510410	1,139.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250320	09/03/2018		510410	1,579.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250322	09/03/2018		510410	1,409.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250323	09/03/2018		510410	4,015.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250324	09/03/2018		510410	798.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250325	09/03/2018		510410	703.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250326	09/03/2018		510410	1,521.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250327	09/03/2018		510410	715.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250348	09/03/2018		510410	821.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250350	09/03/2018		510410	572.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250351	09/03/2018		510410	501.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250353	09/03/2018		510410	2,255.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250354	09/03/2018		510410	3,834.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250355	09/03/2018		510410	1,032.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250356	09/03/2018		510410	539.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250359	09/03/2018		510410	521.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250360	09/03/2018		510410	645.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250362	09/03/2018		510410	753.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250363	09/03/2018		510410	802.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250365	09/03/2018		510410	613.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250367	09/03/2018		510410	626.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250371	09/03/2018		510410	522.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250375	09/03/2018		510410	558.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250378	09/03/2018		510410	819.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250379	09/03/2018		510410	1,475.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250381	09/03/2018		510410	584.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250382	09/03/2018		510410	2,319.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250383	09/03/2018		510410	676.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250385	09/03/2018		510410	594.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250387	09/03/2018		510410	559.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250391	09/03/2018		510410	4,332.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250393	09/03/2018		510410	803.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250396	09/03/2018		510410	1,944.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250399	09/03/2018		510410	1,578.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250402	09/03/2018		510410	547.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250404	09/03/2018		510410	547.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250406	09/03/2018		510410	675.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250408	09/03/2018		510410	500.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250409	09/03/2018		510410	771.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250410	09/03/2018		510410	5,005.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250422	09/03/2018		510410	966.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250439	09/03/2018		510410	1,462.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250442	09/03/2018		510410	3,209.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250444	09/03/2018		510410	609.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250448	09/03/2018		510410	1,568.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250449	09/03/2018		510410	502.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250450	09/03/2018		510410	999.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250453	09/03/2018		510410	3,417.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250456	09/03/2018		510410	2,891.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250458	09/03/2018		510410	713.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250459	09/03/2018		510410	678.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250462	09/03/2018		510410	545.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250463	09/03/2018		510410	1,237.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250464	09/03/2018		510410	574.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250466	09/03/2018		510410	819.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250468	09/03/2018		510410	569.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250470	09/03/2018		510410	824.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250471	09/03/2018		510410	734.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250473	09/03/2018		510410	1,571.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250476	09/03/2018		510410	557.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250477	09/03/2018		510410	591.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250478	09/03/2018		510410	602.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250481	09/03/2018		510410	731.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250485	09/03/2018		510410	1,401.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250486	09/03/2018		510410	768.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250487	09/03/2018		510410	649.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250488	09/03/2018		510410	643.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250492	09/03/2018		510410	1,054.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250493	09/03/2018		510410	567.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250495	09/03/2018		510410	699.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250496	09/03/2018		510410	596.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250497	09/03/2018		510410	871.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250498	09/03/2018		510410	944.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250499	09/03/2018		510410	1,250.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250500	09/03/2018		510410	929.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250501	09/03/2018		510410	705.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250502	09/03/2018		510410	755.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250504	09/03/2018		510410	1,108.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250506	09/03/2018		510410	1,001.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250533	09/03/2018		510410	890.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250538	09/03/2018		510410	1,164.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250540	09/03/2018		510410	537.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250554	09/03/2018		510410	1,508.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250556	09/03/2018		510410	1,659.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250559	09/03/2018		510410	561.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250565	09/03/2018		510410	712.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250567	09/03/2018		510410	617.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250571	09/03/2018		510410	591.90	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2250576	09/03/2018		510410	604.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250581	09/03/2018		510410	1,529.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250584	09/03/2018		510410	895.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250586	09/03/2018		510410	719.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250590	09/03/2018		510410	561.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250591	09/03/2018		510410	1,696.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250592	09/03/2018		510410	826.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250598	09/03/2018		510410	1,157.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250600	09/03/2018		510410	1,050.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250601	09/03/2018		510410	721.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250607	09/03/2018		510410	1,278.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250608	09/03/2018		510410	653.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250609	09/03/2018		510410	1,102.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250641	09/03/2018		510410	779.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250649	09/03/2018		510410	1,120.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250651	09/03/2018		510410	746.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250653	09/03/2018		510410	2,266.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250655	09/03/2018		510410	912.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250656	09/03/2018		510410	889.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250657	09/03/2018		510410	681.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250658	09/03/2018		510410	1,381.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250659	09/03/2018		510410	645.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250660	09/03/2018		510410	1,462.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250661	09/03/2018		510410	960.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250662	09/03/2018		510410	2,955.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250665	09/03/2018		510410	903.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250667	09/03/2018		510410	583.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250668	09/03/2018		510410	544.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250669	09/03/2018		510410	599.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250670	09/03/2018		510410	561.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250671	09/03/2018		510410	563.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250673	09/03/2018		510410	1,145.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250675	09/03/2018		510410	1,084.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250676	09/03/2018		510410	693.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250678	09/03/2018		510410	751.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250681	09/03/2018		510410	1,070.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250685	09/03/2018		510410	838.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250687	09/03/2018		510410	602.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250688	09/03/2018		510410	1,026.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250689	09/03/2018		510410	2,120.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250690	09/03/2018		510410	533.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250691	09/03/2018		510410	560.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250692	09/03/2018		510410	527.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250695	09/03/2018		510410	1,673.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250697	09/03/2018		510410	619.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250698	09/03/2018		510410	636.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250701	09/03/2018		510410	857.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250702	09/03/2018		510410	842.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250704	09/03/2018		510410	541.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250705	09/03/2018		510410	647.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250706	09/03/2018		510410	1,332.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250711	09/03/2018		510410	617.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250712	09/03/2018		510410	1,101.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250713	09/03/2018		510410	1,774.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250716	09/03/2018		510410	660.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250717	09/03/2018		510410	2,632.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250718	09/03/2018		510410	540.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250724	09/03/2018		510410	2,560.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250727	09/03/2018		510410	678.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250729	09/03/2018		510410	587.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250732	09/03/2018		510410	3,011.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250733	09/03/2018		510410	1,152.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250736	09/03/2018		510410	562.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250738	09/03/2018		510410	715.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250742	09/03/2018		510410	1,234.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250744	09/03/2018		510410	577.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250749	09/03/2018		510410	526.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250750	09/03/2018		510410	1,622.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250759	09/03/2018		510410	1,175.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250765	09/03/2018		510410	815.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250766	09/03/2018		510410	1,241.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250768	09/03/2018		510410	1,995.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250774	09/03/2018		510410	530.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250785	09/03/2018		510410	1,162.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250790	09/03/2018		510410	1,114.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250793	09/03/2018		510410	1,883.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250795	09/03/2018		510410	517.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250796	09/03/2018		510410	1,471.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250797	09/03/2018		510410	1,102.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250798	09/03/2018		510410	906.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250801	09/03/2018		510410	1,992.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250804	09/03/2018		510410	1,062.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250807	09/03/2018		510410	659.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250808	09/03/2018		510410	533.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250812	09/03/2018		510410	500.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250813	09/03/2018		510410	2,020.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250816	09/03/2018		510410	573.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250817	09/03/2018		510410	704.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250818	09/03/2018		510410	2,421.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250826	09/03/2018		510410	1,386.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250830	09/03/2018		510410	1,755.60	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2250831	09/03/2018		510410	968.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250835	09/03/2018		510410	1,635.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250836	09/03/2018		510410	1,482.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250837	09/03/2018		510410	631.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250838	09/03/2018		510410	1,173.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250839	09/03/2018		510410	1,725.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250852	09/03/2018		510410	632.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250854	09/03/2018		510410	811.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250881	09/03/2018		510410	1,915.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250883	09/03/2018		510410	606.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250886	09/03/2018		510410	1,526.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250887	09/03/2018		510410	1,935.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250889	09/03/2018		510410	4,497.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250890	09/03/2018		510410	520.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250891	09/03/2018		510410	2,339.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250892	09/03/2018		510410	1,203.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250895	09/03/2018		510410	609.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250898	09/03/2018		510410	781.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250899	09/03/2018		510410	559.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250900	09/03/2018		510410	1,131.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250901	09/03/2018		510410	601.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250902	09/03/2018		510410	793.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250903	09/03/2018		510410	526.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250904	09/03/2018		510410	504.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250905	09/03/2018		510410	554.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250909	09/03/2018		510410	611.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250911	09/03/2018		510410	612.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250913	09/03/2018		510410	501.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250914	09/03/2018		510410	775.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250915	09/03/2018		510410	685.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250916	09/03/2018		510410	659.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250918	09/03/2018		510410	618.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250919	09/03/2018		510410	543.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250922	09/03/2018		510410	1,607.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250924	09/03/2018		510410	1,622.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250925	09/03/2018		510410	1,321.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250928	09/03/2018		510410	1,454.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250930	09/03/2018		510410	556.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250931	09/03/2018		510410	6,856.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250933	09/03/2018		510410	988.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250934	09/03/2018		510410	961.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250935	09/03/2018		510410	731.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250940	09/03/2018		510410	632.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250941	09/03/2018		510410	880.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250942	09/03/2018		510410	848.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250943	09/03/2018		510410	1,137.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250944	09/03/2018		510410	2,114.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250947	09/03/2018		510410	657.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250950	09/03/2018		510410	958.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250953	09/03/2018		510410	698.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250954	09/03/2018		510410	594.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250955	09/03/2018		510410	2,611.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250956	09/03/2018		510410	1,375.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250957	09/03/2018		510410	1,074.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250958	09/03/2018		510410	2,253.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250959	09/03/2018		510410	1,528.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250960	09/03/2018		510410	1,267.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250961	09/03/2018		510410	2,180.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250963	09/03/2018		510410	715.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250965	09/03/2018		510410	638.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250968	09/03/2018		510410	718.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250970	09/03/2018		510410	784.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250971	09/03/2018		510410	532.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250974	09/03/2018		510410	574.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250979	09/03/2018		510410	786.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250989	09/03/2018		510410	601.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250991	09/03/2018		510410	735.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250992	09/03/2018		510410	1,796.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250994	09/03/2018		510410	532.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250995	09/03/2018		510410	1,075.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250996	09/03/2018		510410	866.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2250998	09/03/2018		510410	2,590.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251000	09/03/2018		510410	943.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251003	09/03/2018		510410	728.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251004	09/03/2018		510410	740.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251006	09/03/2018		510410	870.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251008	09/03/2018		510410	1,287.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251009	09/03/2018		510410	2,296.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251010	09/03/2018		510410	515.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251011	09/03/2018		510410	786.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251012	09/03/2018		510410	561.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251013	09/03/2018		510410	748.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251015	09/03/2018		510410	911.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251016	09/03/2018		510410	657.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251017	09/03/2018		510410	645.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251018	09/03/2018		510410	806.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251019	09/03/2018		510410	1,186.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251021	09/03/2018		510410	780.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251023	09/03/2018		510410	774.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251024	09/03/2018		510410	889.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251025	09/03/2018		510410	1,086.23	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2251027	09/03/2018		510410	1,366.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251028	09/03/2018		510410	1,007.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251029	09/03/2018		510410	2,244.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251035	09/03/2018		510410	590.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251038	09/03/2018		510410	827.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251040	09/03/2018		510410	931.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251042	09/03/2018		510410	694.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251058	09/03/2018		510410	2,218.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251061	09/03/2018		510410	605.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251073	09/03/2018		510410	608.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251074	09/03/2018		510410	1,075.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251077	09/03/2018		510410	664.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251081	09/03/2018		510410	2,255.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251087	09/03/2018		510410	637.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251088	09/03/2018		510410	969.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251099	09/03/2018		510410	3,937.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251100	09/03/2018		510410	3,286.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251101	09/03/2018		510410	1,027.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251102	09/03/2018		510410	4,305.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251104	09/03/2018		510410	1,004.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251105	09/03/2018		510410	616.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251106	09/03/2018		510410	519.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251107	09/03/2018		510410	1,699.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251109	09/03/2018		510410	728.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251110	09/03/2018		510410	1,797.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251111	09/03/2018		510410	2,701.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251112	09/03/2018		510410	610.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251113	09/03/2018		510410	1,237.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251114	09/03/2018		510410	4,178.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251115	09/03/2018		510410	1,561.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251116	09/03/2018		510410	1,212.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251117	09/03/2018		510410	1,358.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251118	09/03/2018		510410	2,341.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251143	09/03/2018		510410	506.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251145	09/03/2018		510410	935.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251146	09/03/2018		510410	548.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251147	09/03/2018		510410	1,007.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251149	09/03/2018		510410	2,326.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251167	09/03/2018		510410	852.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251175	09/03/2018		510410	576.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251188	09/03/2018		510410	1,959.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251189	09/03/2018		510410	622.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251190	09/03/2018		510410	1,052.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251191	09/03/2018		510410	1,401.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251192	09/03/2018		510410	984.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251194	09/03/2018		510410	869.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251196	09/03/2018		510410	1,012.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251197	09/03/2018		510410	589.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251199	09/03/2018		510410	3,051.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251200	09/03/2018		510410	760.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251201	09/03/2018		510410	2,231.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251202	09/03/2018		510410	2,052.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251203	09/03/2018		510410	2,770.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251204	09/03/2018		510410	1,378.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251207	09/03/2018		510410	2,140.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251214	09/03/2018		510410	719.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251219	09/03/2018		510410	516.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251221	09/03/2018		510410	1,335.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251225	09/03/2018		510410	1,866.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251233	09/03/2018		510410	601.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251248	09/03/2018		510410	752.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251252	09/03/2018		510410	681.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251261	09/03/2018		510410	922.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251262	09/03/2018		510410	1,452.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251263	09/03/2018		510410	2,134.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251265	09/03/2018		510410	687.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251266	09/03/2018		510410	4,193.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251298	09/03/2018		510410	2,213.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251299	09/03/2018		510410	627.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251301	09/03/2018		510410	695.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251308	09/03/2018		510410	704.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251309	09/03/2018		510410	521.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251310	09/03/2018		510410	1,076.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251311	09/03/2018		510410	1,921.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251315	09/03/2018		510410	653.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251316	09/03/2018		510410	850.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251318	09/03/2018		510410	1,637.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251323	09/03/2018		510410	3,107.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251327	09/03/2018		510410	1,272.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251329	09/03/2018		510410	604.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251334	09/03/2018		510410	641.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251336	09/03/2018		510410	630.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251337	09/03/2018		510410	1,314.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251338	09/03/2018		510410	844.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251341	09/03/2018		510410	747.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251342	09/03/2018		510410	533.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251344	09/03/2018		510410	1,867.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251345	09/03/2018		510410	1,822.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251346	09/03/2018		510410	2,292.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251347	09/03/2018		510410	856.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251349	09/03/2018		510410	522.39	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2251350	09/03/2018		510410	1,088.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251351	09/03/2018		510410	772.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251352	09/03/2018		510410	1,025.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251354	09/03/2018		510410	1,182.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251355	09/03/2018		510410	934.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251356	09/03/2018		510410	2,642.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251357	09/03/2018		510410	4,049.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251358	09/03/2018		510410	2,944.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251359	09/03/2018		510410	2,754.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251360	09/03/2018		510410	1,924.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251361	09/03/2018		510410	1,038.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251362	09/03/2018		510410	923.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251363	09/03/2018		510410	1,079.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251364	09/03/2018		510410	1,440.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251365	09/03/2018		510410	753.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251366	09/03/2018		510410	1,399.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251367	09/03/2018		510410	1,428.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251368	09/03/2018		510410	694.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251369	09/03/2018		510410	3,437.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251379	09/03/2018		510410	918.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251382	09/03/2018		510410	680.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251405	09/03/2018		510410	621.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251407	09/03/2018		510410	1,420.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251408	09/03/2018		510410	7,260.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251411	09/03/2018		510410	3,086.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251419	09/03/2018		510410	1,880.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251428	09/03/2018		510410	1,720.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251429	09/03/2018		510410	2,038.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251435	09/03/2018		510410	913.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251436	09/03/2018		510410	728.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251437	09/03/2018		510410	787.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251438	09/03/2018		510410	756.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251439	09/03/2018		510410	753.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251440	09/03/2018		510410	547.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251441	09/03/2018		510410	674.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251442	09/03/2018		510410	911.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251443	09/03/2018		510410	1,006.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251444	09/03/2018		510410	689.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251445	09/03/2018		510410	1,606.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251446	09/03/2018		510410	764.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251447	09/03/2018		510410	579.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251448	09/03/2018		510410	546.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251449	09/03/2018		510410	600.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251450	09/03/2018		510410	623.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251451	09/03/2018		510410	503.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251452	09/03/2018		510410	670.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251453	09/03/2018		510410	1,061.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251454	09/03/2018		510410	3,170.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251455	09/03/2018		510410	749.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251456	09/03/2018		510410	1,763.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251497	09/03/2018		510410	575.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251499	09/03/2018		510410	871.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251502	09/03/2018		510410	943.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251510	09/03/2018		510410	1,139.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251515	09/03/2018		510410	900.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251521	09/03/2018		510410	1,094.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251530	09/03/2018		510410	682.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251531	09/03/2018		510410	1,220.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251534	09/03/2018		510410	580.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251541	09/03/2018		510410	536.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251560	09/03/2018		510410	677.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251573	09/03/2018		510410	773.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251575	09/03/2018		510410	868.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251578	09/03/2018		510410	1,237.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251579	09/03/2018		510410	2,976.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251580	09/03/2018		510410	1,752.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251581	09/03/2018		510410	1,345.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251582	09/03/2018		510410	2,451.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251590	09/03/2018		510410	528.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251591	09/03/2018		510410	3,888.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251594	09/03/2018		510410	606.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251595	09/03/2018		510410	5,493.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251598	09/03/2018		510410	1,624.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251601	09/03/2018		510410	2,054.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251602	09/03/2018		510410	4,364.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251603	09/03/2018		510410	1,093.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251605	09/03/2018		510410	1,436.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251606	09/03/2018		510410	1,025.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251607	09/03/2018		510410	1,235.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251608	09/03/2018		510410	1,202.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251611	09/03/2018		510410	647.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251613	09/03/2018		510410	3,092.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251614	09/03/2018		510410	830.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251615	09/03/2018		510410	751.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251616	09/03/2018		510410	901.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251617	09/03/2018		510410	1,152.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251618	09/03/2018		510410	1,019.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251619	09/03/2018		510410	933.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251620	09/03/2018		510410	2,276.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251623	09/03/2018		510410	4,041.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251624	09/03/2018		510410	1,710.60	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2251625	09/03/2018		510410	723.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251626	09/03/2018		510410	998.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251628	09/03/2018		510410	508.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251629	09/03/2018		510410	1,326.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251636	09/03/2018		510410	795.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251637	09/03/2018		510410	1,195.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251638	09/03/2018		510410	838.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251640	09/03/2018		510410	1,477.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251641	09/03/2018		510410	1,119.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251643	09/03/2018		510410	736.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251644	09/03/2018		510410	551.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251646	09/03/2018		510410	3,066.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251647	09/03/2018		510410	1,532.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251648	09/03/2018		510410	1,106.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251649	09/03/2018		510410	823.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251651	09/03/2018		510410	1,761.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251652	09/03/2018		510410	793.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251653	09/03/2018		510410	2,261.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251654	09/03/2018		510410	1,123.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251655	09/03/2018		510410	641.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251656	09/03/2018		510410	1,963.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251658	09/03/2018		510410	1,474.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251659	09/03/2018		510410	1,864.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251664	09/03/2018		510410	552.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251666	09/03/2018		510410	540.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251671	09/03/2018		510410	2,678.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251672	09/03/2018		510410	914.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251673	09/03/2018		510410	598.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251674	09/03/2018		510410	570.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251675	09/03/2018		510410	501.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251676	09/03/2018		510410	964.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251682	09/03/2018		510410	799.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251687	09/03/2018		510410	661.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251688	09/03/2018		510410	539.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251689	09/03/2018		510410	513.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251697	09/03/2018		510410	924.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251699	09/03/2018		510410	604.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251704	09/03/2018		510410	845.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251705	09/03/2018		510410	596.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251707	09/03/2018		510410	2,205.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251709	09/03/2018		510410	626.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251711	09/03/2018		510410	1,515.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251727	09/03/2018		510410	689.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251729	09/03/2018		510410	526.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251733	09/03/2018		510410	1,210.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251734	09/03/2018		510410	1,708.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251745	09/03/2018		510410	634.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251746	09/03/2018		510410	1,153.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251747	09/03/2018		510410	833.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251750	09/03/2018		510410	634.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251751	09/03/2018		510410	546.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251780	09/03/2018		510410	956.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251785	09/03/2018		510410	650.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251786	09/03/2018		510410	1,108.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251787	09/03/2018		510410	2,404.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251788	09/03/2018		510410	2,046.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251789	09/03/2018		510410	545.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251791	09/03/2018		510410	807.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251792	09/03/2018		510410	604.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251794	09/03/2018		510410	872.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251795	09/03/2018		510410	576.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251796	09/03/2018		510410	900.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251797	09/03/2018		510410	857.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251802	09/03/2018		510410	2,250.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251818	09/03/2018		510410	692.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251823	09/03/2018		510410	2,934.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251824	09/03/2018		510410	4,716.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251825	09/03/2018		510410	646.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251830	09/03/2018		510410	915.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251841	09/03/2018		510410	535.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251844	09/03/2018		510410	636.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251848	09/03/2018		510410	1,058.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251849	09/03/2018		510410	1,282.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251852	09/03/2018		510410	734.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251854	09/03/2018		510410	1,103.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251855	09/03/2018		510410	586.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251856	09/03/2018		510410	2,032.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251858	09/03/2018		510410	2,308.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251859	09/03/2018		510410	2,055.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251860	09/03/2018		510410	813.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251861	09/03/2018		510410	753.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251862	09/03/2018		510410	663.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251863	09/03/2018		510410	570.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251867	09/03/2018		510410	2,038.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251871	09/03/2018		510410	517.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251872	09/03/2018		510410	553.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251876	09/03/2018		510410	596.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251879	09/03/2018		510410	552.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251880	09/03/2018		510410	548.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251881	09/03/2018		510410	544.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251882	09/03/2018		510410	768.58	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2251883	09/03/2018		510410	2,539.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251886	09/03/2018		510410	674.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251889	09/03/2018		510410	512.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251890	09/03/2018		510410	501.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251891	09/03/2018		510410	662.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251892	09/03/2018		510410	513.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251893	09/03/2018		510410	940.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251894	09/03/2018		510410	584.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251895	09/03/2018		510410	527.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251896	09/03/2018		510410	618.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251897	09/03/2018		510410	565.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251899	09/03/2018		510410	522.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251900	09/03/2018		510410	566.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251905	09/03/2018		510410	655.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251906	09/03/2018		510410	529.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251908	09/03/2018		510410	612.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251909	09/03/2018		510410	570.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251912	09/03/2018		510410	625.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251914	09/03/2018		510410	504.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251915	09/03/2018		510410	734.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251919	09/03/2018		510410	566.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251922	09/03/2018		510410	701.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251927	09/03/2018		510410	593.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251928	09/03/2018		510410	754.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251930	09/03/2018		510410	1,685.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251931	09/03/2018		510410	1,200.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251934	09/03/2018		510410	577.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251935	09/03/2018		510410	556.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251937	09/03/2018		510410	1,014.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251940	09/03/2018		510410	1,607.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251943	09/03/2018		510410	1,070.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251945	09/03/2018		510410	1,412.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251946	09/03/2018		510410	941.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251947	09/03/2018		510410	1,962.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251948	09/03/2018		510410	1,289.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251949	09/03/2018		510410	1,174.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251950	09/03/2018		510410	555.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251951	09/03/2018		510410	1,115.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251952	09/03/2018		510410	839.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251953	09/03/2018		510410	511.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251954	09/03/2018		510410	1,886.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251955	09/03/2018		510410	794.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251956	09/03/2018		510410	635.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251957	09/03/2018		510410	771.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251960	09/03/2018		510410	1,373.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251961	09/03/2018		510410	704.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251962	09/03/2018		510410	1,687.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251963	09/03/2018		510410	553.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251966	09/03/2018		510410	1,018.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251967	09/03/2018		510410	911.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251970	09/03/2018		510410	1,459.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251975	09/03/2018		510410	699.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251976	09/03/2018		510410	846.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251978	09/03/2018		510410	1,202.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251980	09/03/2018		510410	734.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251981	09/03/2018		510410	3,002.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251982	09/03/2018		510410	1,015.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251983	09/03/2018		510410	907.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251984	09/03/2018		510410	2,950.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251989	09/03/2018		510410	1,245.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2251999	09/03/2018		510410	1,062.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252007	09/03/2018		510410	1,113.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252009	09/03/2018		510410	3,264.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252010	09/03/2018		510410	1,490.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252011	09/03/2018		510410	1,234.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252012	09/03/2018		510410	1,752.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252021	09/03/2018		510410	3,461.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252030	09/03/2018		510410	796.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252044	09/03/2018		510410	1,631.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252045	09/03/2018		510410	895.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252048	09/03/2018		510410	1,067.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252049	09/03/2018		510410	1,341.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252050	09/03/2018		510410	874.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252053	09/03/2018		510410	1,647.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252054	09/03/2018		510410	536.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252056	09/03/2018		510410	1,254.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252058	09/03/2018		510410	1,069.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252059	09/03/2018		510410	873.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252060	09/03/2018		510410	1,316.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252061	09/03/2018		510410	1,284.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252062	09/03/2018		510410	994.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252082	09/03/2018		510410	4,266.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252083	09/03/2018		510410	1,203.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252084	09/03/2018		510410	814.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252086	09/03/2018		510410	1,536.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252087	09/03/2018		510410	529.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252088	09/03/2018		510410	1,104.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252089	09/03/2018		510410	3,807.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252090	09/03/2018		510410	866.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252091	09/03/2018		510410	612.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252092	09/03/2018		510410	703.27	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2252093	09/03/2018		510410	1,542.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252095	09/03/2018		510410	609.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252096	09/03/2018		510410	529.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252111	09/03/2018		510410	706.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252118	09/03/2018		510410	788.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252119	09/03/2018		510410	1,169.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252123	09/03/2018		510410	2,135.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252126	09/03/2018		510410	1,262.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252127	09/03/2018		510410	4,241.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252128	09/03/2018		510410	938.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252129	09/03/2018		510410	854.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252134	09/03/2018		510410	845.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252142	09/03/2018		510410	691.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252144	09/03/2018		510410	961.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252146	09/03/2018		510410	887.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252147	09/03/2018		510410	696.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252148	09/03/2018		510410	1,139.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252149	09/03/2018		510410	669.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252150	09/03/2018		510410	1,356.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252151	09/03/2018		510410	527.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252152	09/03/2018		510410	673.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252154	09/03/2018		510410	809.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252157	09/03/2018		510410	1,050.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252158	09/03/2018		510410	981.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252159	09/03/2018		510410	1,045.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252160	09/03/2018		510410	1,907.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252162	09/03/2018		510410	1,934.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252163	09/03/2018		510410	1,059.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252164	09/03/2018		510410	1,473.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252165	09/03/2018		510410	1,938.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252166	09/03/2018		510410	1,426.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252167	09/03/2018		510410	512.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252170	09/03/2018		510410	1,525.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252172	09/03/2018		510410	817.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252174	09/03/2018		510410	695.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252175	09/03/2018		510410	600.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252177	09/03/2018		510410	1,669.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252179	09/03/2018		510410	1,006.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252180	09/03/2018		510410	1,419.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252181	09/03/2018		510410	667.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252182	09/03/2018		510410	574.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252183	09/03/2018		510410	744.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252185	09/03/2018		510410	607.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252186	09/03/2018		510410	674.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252190	09/03/2018		510410	726.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252192	09/03/2018		510410	807.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252193	09/03/2018		510410	585.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252194	09/03/2018		510410	588.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252195	09/03/2018		510410	2,156.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252196	09/03/2018		510410	712.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252197	09/03/2018		510410	636.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252198	09/03/2018		510410	840.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252199	09/03/2018		510410	1,019.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252200	09/03/2018		510410	671.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252201	09/03/2018		510410	1,121.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252202	09/03/2018		510410	960.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252203	09/03/2018		510410	930.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252204	09/03/2018		510410	1,402.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252205	09/03/2018		510410	929.83	Trade Purchases,Gas Supplies,
EVERYTHING OFFICE LTD	02252332	09/03/2018	D661895	51040632	1,729.00	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2252497	09/03/2018		510410	577.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252505	09/03/2018		510410	764.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252511	09/03/2018		510410	4,051.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252512	09/03/2018		510410	4,024.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2252514	09/03/2018		510410	3,163.04	Trade Purchases,Gas Supplies,
THE BEST CONNECTION	02248475	09/03/2018		14001543	874.80	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02248475	09/03/2018		14001544	8,947.49	Agency staff & temps,Agency employee cost,W'house
J COATES (HGV SERVICES) LTD	02248990	09/03/2018		16003240	800.00	Employee related exp,Training exp.externl,W'house
TOTAL GAS & POWER LTD	X2253866	09/03/2018		510410	986.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253867	09/03/2018		510410	1,409.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253868	09/03/2018		510410	4,103.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253869	09/03/2018		510410	655.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253870	09/03/2018		510410	536.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253871	09/03/2018		510410	3,055.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253874	09/03/2018		510410	2,437.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253875	09/03/2018		510410	2,608.38	Trade Purchases,Gas Supplies,
SIMPLY DIARIES LTD	02254709	09/03/2018	B635887	51040040	1,108.80	Trade Purchases,Stores,W'house Stores Gen.,
SIMPLY DIARIES LTD	02254709	09/03/2018	B635887	51040040	1,108.80	Trade Purchases,Stores,W'house Stores Gen.,
SIMPLY DIARIES LTD	02254709	09/03/2018	B635887	51040040	1,108.80	Trade Purchases,Stores,W'house Stores Gen.,
SIMPLY DIARIES LTD	02254709	09/03/2018	B635887	51040040	1,108.80	Trade Purchases,Stores,W'house Stores Gen.,
SIMPLY DIARIES LTD	02254709	09/03/2018	B635887	51040040	1,108.80	Trade Purchases,Stores,W'house Stores Gen.,
SIMPLY DIARIES LTD	02254709	09/03/2018	B635887	51040040	1,108.80	Trade Purchases,Stores,W'house Stores Gen.,
SIMPLY DIARIES LTD	02254709	09/03/2018	B635887	51040040	1,108.80	Trade Purchases,Stores,W'house Stores Gen.,
SIMPLY DIARIES LTD	02254709	09/03/2018	B635887	51040040	1,108.80	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02248077	09/03/2018		21012440	7,802.84	Premises costs,Premises Electricity,W'house Stores
TOTAL GAS & POWER LTD	02248077	09/03/2018		21012433	975.38	Premises costs,Premises Electricity,Procurement Su
EAST GOSCOTE PLUMBERS	02248389	09/03/2018	m29611	21012140	680.00	Premises costs,Grounds etc Maintnce,W'house Stores
TOTAL GAS & POWER LTD	02255312	09/03/2018		510410	10,295.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02255363	09/03/2018		510410	1,236.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02255363	09/03/2018		510410	15,683.77	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
METROPLAN LIMITED	02253252	14/03/2018	D660075	51040623	501.18	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02253285	14/03/2018	D661736	51040623	664.16	Trade Purchases,Direct Orders,CP Furniture,
BANNER GROUP LIMITED	02253412	14/03/2018	B663468	51040040	520.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02253412	14/03/2018	B663468	51040040	2,380.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02253412	14/03/2018	B663468	51040040	635.04	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02253412	14/03/2018	B663468	51040040	805.80	Trade Purchases,Stores,W'house Stores Gen.,
RED MONKEY PLAY LIMITED	02253475	14/03/2018	D661475	51040625	802.98	Trade Purchases,Direct Orders,CP Stationery,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	950.40	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	5,136.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	3,422.40	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	1,201.50	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	954.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	2,736.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	3,484.80	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	518.40	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	588.96	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	2,322.90	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	2,937.00	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	1,935.36	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	2,050.56	Trade Purchases,Stores,W'house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02253748	14/03/2018	B661826	51040040	961.20	Trade Purchases,Stores,W'house Stores Gen.,
NILFISK - ADVANCE LTD	02253813	14/03/2018	D663455	51040624	2,178.00	Trade Purchases,Direct Orders,CP Hardware,
FURNITURE RESOURCE CENTRE LTD	02254258	14/03/2018	D658140	51040623	533.92	Trade Purchases,Direct Orders,CP Furniture,
RECARTA IT LIMITED	02252990	14/03/2018	M29681	25023414	6,892.61	IT Expenses,IT R & M contracted,Corporate IT,
ALLPACK GROUP	02252992	14/03/2018	M29642	24021840	1,489.60	Equipment,Equip - consumables,W'house Stores Gen.,
KLICK TECHNOLOGY	02249734	15/03/2018	D659688	51040623	829.60	Trade Purchases,Direct Orders,CP Furniture,
KLICK TECHNOLOGY	02249736	15/03/2018	D654007	51040623	848.30	Trade Purchases,Direct Orders,CP Furniture,
KLICK TECHNOLOGY	02249736	15/03/2018	D654007	51040623	571.20	Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02249914	15/03/2018	D663920	51040623	942.96	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02249955	15/03/2018	D660883	51040623	684.90	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02249957	15/03/2018	D661709	51040623	646.85	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02252316	15/03/2018	D662082	51040623	3,500.00	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02252322	15/03/2018	D663150	51040623	585.00	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02252365	15/03/2018	D662423	51040623	1,324.05	Trade Purchases,Direct Orders,CP Furniture,
CICADA EDUCATIONAL EQUIPMENT LTD	02252368	15/03/2018	D663976	51040625	669.90	Trade Purchases,Direct Orders,CP Stationery,
HILLE EDUCATION PRODUCTS LTD	02252434	15/03/2018	D663393	51040623	630.60	Trade Purchases,Direct Orders,CP Furniture,
PMF PRODUCTS LIMITED	02252437	15/03/2018	D662484	51040625	1,050.00	Trade Purchases,Direct Orders,CP Stationery,
ESSITY UK LIMITED	02252563	15/03/2018	B663261	51040040	2,355.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02252563	15/03/2018	B663261	51040040	791.68	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02252563	15/03/2018	B663261	51040040	738.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02252563	15/03/2018	B663261	51040040	2,236.32	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02252563	15/03/2018	B663261	51040040	622.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02252563	15/03/2018	B663261	51040040	1,220.40	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02252563	15/03/2018	B663261	51040040	543.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02252563	15/03/2018	B663261	51040040	674.10	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02252563	15/03/2018	B663261	51040040	871.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02252563	15/03/2018	B663261	51040040	3,178.58	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02252563	15/03/2018	B663261	51040040	524.16	Trade Purchases,Stores,W'house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02252700	15/03/2018	D663771	51040624	774.00	Trade Purchases,Direct Orders,CP Hardware,
FORESTDALE BUSINESS SERVICES LTD	02252920	15/03/2018	B663874	51040040	514.80	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02252921	15/03/2018	B660901	51040040	525.00	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02252926	15/03/2018	B660903	51040040	1,720.32	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02252928	15/03/2018	B660903	51040040	999.60	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02252929	15/03/2018	B660903	51040040	1,578.24	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02252930	15/03/2018	B660903	51040040	1,190.40	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02252938	15/03/2018	B660903	51040040	1,507.20	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02252944	15/03/2018	B660903	51040040	716.80	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02252948	15/03/2018	B660903	51040040	1,346.40	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02252951	15/03/2018	B660903	51040040	762.24	Trade Purchases,Stores,W'house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02252975	15/03/2018	B653910	51040040	509.94	Trade Purchases,Stores,W'house Stores Gen.,
KENDON ROPE AND TWINE	02253111	15/03/2018	B664100	51040040	698.40	Trade Purchases,Stores,W'house Stores Gen.,
NAISH FELTS LTD	02253123	15/03/2018	B662256	51040040	1,247.50	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02253151	15/03/2018	B663467	51040040	3,210.00	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02253151	15/03/2018	B663467	51040040	2,140.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02253166	15/03/2018	B654933	51040040	708.48	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02253166	15/03/2018	B654933	51040040	4,563.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02253166	15/03/2018	B654933	51040040	1,071.36	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02253166	15/03/2018	B654933	51040040	507.60	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02253166	15/03/2018	B654933	51040040	10,464.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02253166	15/03/2018	B654933	51040040	12,560.00	Trade Purchases,Stores,W'house Stores Gen.,
TECHNOLOGY SUPPLIES LTD	02253437	15/03/2018	D655000	51040632	24,309.00	Trade Purchases,Direct Orders,Major Projects,
STABILO INTERNATIONAL GMBH	02253744	15/03/2018	B663317	51040040	655.20	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02249956	15/03/2018	D661562	51040623	738.15	Trade Purchases,Direct Orders,CP Furniture,
PEACOCK SALT	02252562	16/03/2018	B661572	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
ADVANCED MOULDS	02252617	16/03/2018	D661559	51040623	687.50	Trade Purchases,Direct Orders,CP Furniture,
EVERTAUT LTD	02252631	16/03/2018	D655573	51040623	657.60	Trade Purchases,Direct Orders,CP Furniture,
EVERTAUT LTD	02252638	16/03/2018	D658503	51040623	916.00	Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02252650	16/03/2018	D662981	51040623	615.28	Trade Purchases,Direct Orders,CP Furniture,
HOOPER SERVICES LTD	02252654	16/03/2018	D663220	51040624	545.87	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02252663	16/03/2018	D663374	51040624	1,063.66	Trade Purchases,Direct Orders,CP Hardware,
MONARCH ACOUSTICS LIMITED	02252756	16/03/2018	D654618	51040623	2,975.00	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02252881	16/03/2018	D661453	51040623	646.85	Trade Purchases,Direct Orders,CP Furniture,
FELLOWES MANUFACTURING	02252963	16/03/2018	D664344	51040625	593.53	Trade Purchases,Direct Orders,CP Stationery,
ART & CRAFT FACTORY	02252969	16/03/2018	B658133	51040040	616.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02253031	16/03/2018	B662433	51040040	841.50	Trade Purchases,Stores,W'house Stores Gen.,
EVERYTHING OFFICE LTD	02253121	16/03/2018	D651113	51040623	890.40	Trade Purchases,Direct Orders,CP Furniture,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02253131	16/03/2018	B660840	51040040	1,502.97	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02253134	16/03/2018	B661937	51040040	681.60	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02253134	16/03/2018	B661937	51040040	554.40	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02253134	16/03/2018	B661937	51040040	681.60	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02253135	16/03/2018	B659423	51040040	2,293.20	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02253135	16/03/2018	B659423	51040040	641.60	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02253135	16/03/2018	B659423	51040040	641.60	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02253135	16/03/2018	B659423	51040040	641.60	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02253135	16/03/2018	B659423	51040040	641.60	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02253135	16/03/2018	B659423	51040040	641.60	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02253195	16/03/2018	B661257	51040040	2,312.10	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02253195	16/03/2018	B661257	51040040	1,647.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02253224	16/03/2018	D662033	51040624	528.00	Trade Purchases,Direct Orders,CP Hardware,
INTERKET LIMITED	02253372	16/03/2018	B662118	51040040	893.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERKET LIMITED	02253376	16/03/2018	B656245	51040040	570.00	Trade Purchases,Stores,W'house Stores Gen.,
3M	02253393	16/03/2018	B663312	51040040	849.00	Trade Purchases,Stores,W'house Stores Gen.,
CONTINENTAL SPORTS LTD	02253667	16/03/2018	D644321	51040625	2,216.32	Trade Purchases,Direct Orders,CP Stationery,
PREMIER PAPER GROUP LTD	02254437	16/03/2018	B660179	51040040	628.80	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02254437	16/03/2018	B660179	51040040	628.80	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02254437	16/03/2018	B660179	51040040	628.80	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02254437	16/03/2018	B660179	51040040	628.80	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02254439	16/03/2018	B660179	51040040	577.60	Trade Purchases,Stores,W'house Stores Gen.,
MICHAEL PAGE INTER. RECRUITMENT LTD	02253310	16/03/2018		14001511	651.20	Agency staff & temps,Agency employee cost,Corporat
ANGUS LIFT TRUCKS LTD	02252987	16/03/2018	M29658	24021740	880.00	Equipment,Fork lift repair etc,W'house Stores Gen.
ALLPACK GROUP	02252994	16/03/2018	M29629	24021840	792.00	Equipment,Equip - consumables,W'house Stores Gen.,
KIMBERLY CLARK LTD	02253379	17/03/2018	B663238	51040040	1,089.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02253379	17/03/2018	B663238	51040040	1,686.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02253379	17/03/2018	B663238	51040040	1,071.90	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02253379	17/03/2018	B663238	51040040	4,987.50	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02253379	17/03/2018	B663238	51040040	1,008.70	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02253379	17/03/2018	B663238	51040040	583.92	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02255356	17/03/2018		510410	1,350.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	02255357	17/03/2018		510410	699.41	Trade Purchases,Gas Supplies,
WATERPLUS	02252887	19/03/2018		21012740	923.74	Premises costs,Water rates,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02253011	19/03/2018	D661224	51040623	538.20	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02253039	19/03/2018	D656764	51040623	2,206.40	Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02253039	19/03/2018	D656764	51040623	1,074.70	Trade Purchases,Direct Orders,CP Furniture,
NDA (PACKAGING SERVICES) LTD	02253044	19/03/2018	B660855	51040040	629.40	Trade Purchases,Stores,W'house Stores Gen.,
NDA (PACKAGING SERVICES) LTD	02253044	19/03/2018	B660855	51040040	930.20	Trade Purchases,Stores,W'house Stores Gen.,
PROFILE EDUCATION LTD	02253068	19/03/2018	D664540	51040623	769.44	Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02253074	19/03/2018	D664333	51040623	892.44	Trade Purchases,Direct Orders,CP Furniture,
TTS GROUP LTD	02253182	19/03/2018	D664569	51040625	660.70	Trade Purchases,Direct Orders,CP Stationery,
LEAFIELD ENVIROMENTAL LTD	02253207	19/03/2018	D663428	51040624	552.64	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02253208	19/03/2018	D664330	51040624	540.75	Trade Purchases,Direct Orders,CP Hardware,
ALLPACK GROUP	02253217	19/03/2018	B663847	51040040	813.40	Trade Purchases,Stores,W'house Stores Gen.,
LINK 51	02253223	19/03/2018	D662249	51040623	742.64	Trade Purchases,Direct Orders,CP Furniture,
MIKE MILLAR ASSOCIATES LTD	02253289	19/03/2018	D663837	51040623	639.95	Trade Purchases,Direct Orders,CP Furniture,
MIKE MILLAR ASSOCIATES LTD	02253291	19/03/2018	D664058	51040623	657.88	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02253398	19/03/2018	B663239	51040040	1,358.40	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02253403	19/03/2018	B662407	51040040	1,995.84	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02253408	19/03/2018	B663626	51040040	920.50	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02253409	19/03/2018	B662050	51040040	520.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02253444	19/03/2018	D664320	51040624	5,952.00	Trade Purchases,Direct Orders,CP Hardware,
COMBINED OFFICE INTERIORS LTD	02253460	19/03/2018	D658429	51040623	651.75	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02253634	19/03/2018	D657883	51040623	7,200.00	Trade Purchases,Direct Orders,CP Furniture,
ALL PURPOSE CLEANING SUPPLIES LTD	02253716	19/03/2018	B662538	51040040	1,500.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02253769	19/03/2018	B663878	51040040	2,981.76	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02253769	19/03/2018	B663878	51040040	921.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02253769	19/03/2018	B663878	51040040	1,979.20	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02253769	19/03/2018	B663878	51040040	2,355.00	Trade Purchases,Stores,W'house Stores Gen.,
BISHOP SPORTS AND LEISURE	02253793	19/03/2018	D664354	51040625	548.30	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2253880	19/03/2018		510410	3,700.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253881	19/03/2018		510410	5,279.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253882	19/03/2018		510410	610.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253884	19/03/2018		510410	5,697.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253885	19/03/2018		510410	565.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253886	19/03/2018		510410	2,342.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253888	19/03/2018		510410	684.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253889	19/03/2018		510410	705.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253890	19/03/2018		510410	580.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253894	19/03/2018		510410	537.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253895	19/03/2018		510410	520.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253896	19/03/2018		510410	1,609.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253898	19/03/2018		510410	1,754.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253899	19/03/2018		510410	1,295.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253902	19/03/2018		510410	591.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253905	19/03/2018		510410	736.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253909	19/03/2018		510410	541.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253910	19/03/2018		510410	501.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253912	19/03/2018		510410	547.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253913	19/03/2018		510410	592.41	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253917	19/03/2018		510410	578.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253918	19/03/2018		510410	585.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253920	19/03/2018		510410	606.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253923	19/03/2018		510410	715.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253924	19/03/2018		510410	858.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253930	19/03/2018		510410	594.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253931	19/03/2018		510410	686.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253935	19/03/2018		510410	570.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253937	19/03/2018		510410	556.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253938	19/03/2018		510410	558.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253939	19/03/2018		510410	665.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253944	19/03/2018		510410	552.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253948	19/03/2018		510410	618.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253950	19/03/2018		510410	636.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253956	19/03/2018		510410	506.58	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
TOTAL GAS & POWER LTD	X2253959	19/03/2018		510410	520.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253960	19/03/2018		510410	516.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253961	19/03/2018		510410	599.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253963	19/03/2018		510410	573.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253964	19/03/2018		510410	628.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253967	19/03/2018		510410	508.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253968	19/03/2018		510410	619.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253972	19/03/2018		510410	743.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253973	19/03/2018		510410	618.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253975	19/03/2018		510410	558.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253978	19/03/2018		510410	564.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253979	19/03/2018		510410	743.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253981	19/03/2018		510410	741.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253983	19/03/2018		510410	607.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253989	19/03/2018		510410	642.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253991	19/03/2018		510410	617.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2253996	19/03/2018		510410	636.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2254003	19/03/2018		510410	602.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2254006	19/03/2018		510410	535.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2254010	19/03/2018		510410	919.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2254012	19/03/2018		510410	873.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2254013	19/03/2018		510410	4,824.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2254014	19/03/2018		510410	8,165.09	Trade Purchases,Gas Supplies,
SICO-EUROPE LTD	02254087	19/03/2018	D658943	51040623	5,247.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02254136	19/03/2018	D658328	51040623	1,150.00	Trade Purchases,Direct Orders,CP Furniture,
MANUSCRIPT PEN COMPANY LTD	02254705	19/03/2018	B664060	51040040	1,100.00	Trade Purchases,Stores,W'house Stores Gen.,
MANUSCRIPT PEN COMPANY LTD	02254705	19/03/2018	B664060	51040040	1,100.00	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02255006	19/03/2018	B651245	51040040	883.44	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02255006	19/03/2018	B651245	51040040	717.84	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02255006	19/03/2018	B651245	51040040	717.84	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02255006	19/03/2018	B651245	51040040	717.84	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02255006	19/03/2018	B651245	51040040	717.84	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02255006	19/03/2018	B651245	51040040	717.84	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02255006	19/03/2018	B651245	51040040	717.84	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02255006	19/03/2018	B651245	51040040	883.44	Trade Purchases,Stores,W'house Stores Gen.,
LEGO EDUCATION EUROPE	02255006	19/03/2018	B651245	51040040	883.44	Trade Purchases,Stores,W'house Stores Gen.,
ROYAL MAIL	02253327	19/03/2018		27025511	1,258.17	Office expenses,Postal services,Corporate Finance,
PHOENIX SOFTWARE LTD	02254529	19/03/2018	M29696	25023214	1,132.00	IT Expenses,IT software purchase,Corporate IT,
RELIANCE MEDICAL LTD	02255466	19/03/2018	B662534	51040040	885.00	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02255607	19/03/2018	B660885	51040040	1,230.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2255660	19/03/2018		510410	1,544.88	Trade Purchases,Gas Supplies,
BLOOMFIELD	02256443	19/03/2018	B661657	51040040	700.00	Trade Purchases,Stores,W'house Stores Gen.,
GOPAK LIMITED	02253378	20/03/2018	D663618	51040623	878.70	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02253402	20/03/2018	B663239	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02253402	20/03/2018	B663239	51040040	841.50	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02253402	20/03/2018	B663239	51040040	773.60	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02253402	20/03/2018	B663239	51040040	919.80	Trade Purchases,Stores,W'house Stores Gen.,
VIVID LAMINATING TECHNOLOGIES LTD	02253404	20/03/2018	B664592	51040040	715.00	Trade Purchases,Stores,W'house Stores Gen.,
VIVID LAMINATING TECHNOLOGIES LTD	02253404	20/03/2018	B664592	51040040	538.45	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02253406	20/03/2018	B663256	51040040	1,300.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02253406	20/03/2018	B663256	51040040	1,150.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02253406	20/03/2018	B663256	51040040	700.00	Trade Purchases,Stores,W'house Stores Gen.,
PUKKA PADS 2000 LTD	02253406	20/03/2018	B663256	51040040	620.00	Trade Purchases,Stores,W'house Stores Gen.,
HARROW GREEN LIMITED	02253436	20/03/2018	D659522	51040632	7,195.00	Trade Purchases,Direct Orders,Major Projects,
KI (UK) LTD	02253488	20/03/2018	D662568	51040623	816.00	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02253488	20/03/2018	D662568	51040623	837.00	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02253549	20/03/2018	D662860	51040623	872.80	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02253655	20/03/2018	D664678	51040624	596.00	Trade Purchases,Direct Orders,CP Hardware,
GOPAK LIMITED	02253686	20/03/2018	D662893	51040623	525.05	Trade Purchases,Direct Orders,CP Furniture,
DONG ENERGY SALES (UK) LIMITED	02253689	20/03/2018		510410	6,869.68	Trade Purchases,Gas Supplies,
VAX COMMERCIAL	02253694	20/03/2018		55040624	600.00	Returns to Suppliers,Direct Orders,CP Hardware,
A T LITTLE & SONS T/A BROWN BOOKS	02253739	20/03/2018	B664260	51040040	714.00	Trade Purchases,Stores,W'house Stores Gen.,
A T LITTLE & SONS T/A BROWN BOOKS	02253742	20/03/2018	B664260	51040040	578.00	Trade Purchases,Stores,W'house Stores Gen.,
A T LITTLE & SONS T/A BROWN BOOKS	02253752	20/03/2018	B664260	51040040	714.00	Trade Purchases,Stores,W'house Stores Gen.,
HAMELIN BRANDS LTD	02253781	20/03/2018	B660495	51040040	550.00	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02253784	20/03/2018	*Various**	51040040	772.80	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02253784	20/03/2018	*Various**	51040040	513.54	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02253784	20/03/2018	*Various**	51040040	613.44	Trade Purchases,Stores,W'house Stores Gen.,
HIGHER KINGS MILL LIMITED	02253784	20/03/2018	*Various**	51040040	593.28	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02254026	20/03/2018	D655425	51040623	6,000.00	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02254130	20/03/2018	D663640	51040624	3,390.00	Trade Purchases,Direct Orders,CP Hardware,
MORLEYS OF BICESTER LIMITED	02254194	20/03/2018	D661296	51040623	760.00	Trade Purchases,Direct Orders,CP Furniture,
FOLEX LIMITED	02254282	20/03/2018	B661264	51040040	665.50	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02254286	20/03/2018	B663465	51040040	1,750.00	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02254286	20/03/2018	B663465	51040040	640.00	Trade Purchases,Stores,W'house Stores Gen.,
AVERY UK	02254287	20/03/2018	B663314	51040040	626.50	Trade Purchases,Stores,W'house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02254398	20/03/2018	B661614	51040040	2,727.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02254451	20/03/2018	B662047	51040040	6,357.16	Trade Purchases,Stores,W'house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02254703	20/03/2018	B660548	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02255015	20/03/2018	B661269	51040040	532.80	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02255015	20/03/2018	B661269	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02255015	20/03/2018	B661269	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02255015	20/03/2018	B661269	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BOSTIK FINDLEY LTD	02255015	20/03/2018	B661269	51040040	3,139.20	Trade Purchases,Stores,W'house Stores Gen.,
BANNER GROUP LIMITED	02255271	20/03/2018	B664777	51040040	2,675.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02255457	20/03/2018	*Various**	51040040	501.60	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02255457	20/03/2018	*Various**	51040040	670.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02255457	20/03/2018	*Various**	51040040	529.20	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02255457	20/03/2018	*Various**	51040040	577.80	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02255457	20/03/2018	*Various**	51040040	630.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02255457	20/03/2018	*Various**	51040040	670.00	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
ACCO UK LIMITED	02255256	26/03/2018	D665003	51040625	1,069.03	Trade Purchases,Direct Orders,CP Stationery,
ACCO UK LIMITED	02255258	26/03/2018	D665640	51040625	609.51	Trade Purchases,Direct Orders,CP Stationery,
RABO TRICYCLES A/S	02255276	26/03/2018	*Various**	51040625	690.00	Trade Purchases,Direct Orders,CP Stationery,
RABO TRICYCLES A/S	02255276	26/03/2018	*Various**	51040625	995.00	Trade Purchases,Direct Orders,CP Stationery,
ALLPACK GROUP	02255280	26/03/2018	B664862	51040040	932.96	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02255280	26/03/2018	B664862	51040040	853.44	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02255280	26/03/2018	B664862	51040040	813.40	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255281	26/03/2018	B660838	51040040	1,776.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255281	26/03/2018	B660838	51040040	1,231.20	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255282	26/03/2018	B659698	51040040	641.70	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255282	26/03/2018	B659698	51040040	2,734.50	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255282	26/03/2018	B659698	51040040	507.36	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255284	26/03/2018	B661939	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255284	26/03/2018	B661939	51040040	2,721.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255284	26/03/2018	B661939	51040040	641.70	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255284	26/03/2018	B661939	51040040	641.70	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255284	26/03/2018	B661939	51040040	3,360.75	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255286	26/03/2018	B664836	51040040	2,734.50	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02255286	26/03/2018	B664836	51040040	715.65	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02255355	26/03/2018		510410	4,294.03	Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02255378	26/03/2018	D660099	51040623	600.00	Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02255389	26/03/2018	D665985	51040623	1,125.20	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02255431	26/03/2018	D664417	51040623	858.00	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02255475	26/03/2018	B664763	51040040	1,358.40	Trade Purchases,Stores,W'house Stores Gen.,
SINGLEWELL LTD	02255483	26/03/2018	B646994	51040040	1,099.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02255569	26/03/2018	B661941	51040040	563.64	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02255569	26/03/2018	B661941	51040040	1,450.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02255569	26/03/2018	B661941	51040040	563.64	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02255596	26/03/2018	D663677	51040624	2,135.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2255661	26/03/2018		510410	970.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2255667	26/03/2018		510410	845.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2255668	26/03/2018		510410	2,056.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2255670	26/03/2018		510410	636.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2255672	26/03/2018		510410	6,712.07	Trade Purchases,Gas Supplies,
BRITISH THORNTON ESF LTD	02255825	26/03/2018	D660585	51040623	1,527.96	Trade Purchases,Direct Orders,CP Furniture,
GPC INDUSTRIES LTD	02255185	26/03/2018	D665745	51040624	665.10	Trade Purchases,Direct Orders,CP Hardware,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	1,958.88	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	1,004.64	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	909.12	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	979.44	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255907	26/03/2018	B654808	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255908	26/03/2018	B652114	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255909	26/03/2018	B645934	51040040	1,090.05	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255909	26/03/2018	B645934	51040040	1,090.05	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255910	26/03/2018	B654807	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02255910	26/03/2018	B654807	51040040	878.72	Trade Purchases,Stores,W'house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02255935	26/03/2018	D657589	51040623	772.50	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02256069	26/03/2018	D659509	51040623	583.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02256072	26/03/2018	D660364	51040623	2,915.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02256073	26/03/2018	D660432	51040623	6,996.00	Trade Purchases,Direct Orders,CP Furniture,
ACCO UK LIMITED	02256141	26/03/2018	B665019	51040040	527.04	Trade Purchases,Stores,W'house Stores Gen.,
HILLS COMPONENTS LTD	02256182	26/03/2018	B665348	51040040	500.00	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02256440	26/03/2018	D657358	51040625	1,813.80	Trade Purchases,Direct Orders,CP Stationery,
VITA CELLULAR FOAMS (UK) LTD	02256496	26/03/2018	D663870	51040625	768.00	Trade Purchases,Direct Orders,CP Stationery,
INTERNATIONAL PAPER (SA)	02256576	26/03/2018	B658946	51040040	544.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02256576	26/03/2018	B658946	51040040	530.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02256576	26/03/2018	B658946	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (SA)	02256576	26/03/2018	B658946	51040040	540.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2256611	26/03/2018		510410	2,518.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256613	26/03/2018		510410	1,246.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256614	26/03/2018		510410	1,521.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256616	26/03/2018		510410	1,400.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256617	26/03/2018		510410	880.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256618	26/03/2018		510410	2,376.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256621	26/03/2018		510410	1,250.44	Trade Purchases,Gas Supplies,
SPECIALIST CRAFTS LTD	02256797	26/03/2018	B665205	51040040	535.05	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02256851	26/03/2018	B665174	51040040	581.40	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
PROSTAR SPORTS LTD	02256905	26/03/2018	B665291	51040040	1,041.60	Trade Purchases,Stores,W'house Stores Gen.,
PROSTAR SPORTS LTD	02256905	26/03/2018	B665291	51040040	518.40	Trade Purchases,Stores,W'house Stores Gen.,
CREST MEDICAL LTD	02257012	26/03/2018	B664201	51040040	571.20	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02255476	27/03/2018	B665272	51040040	712.80	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02255476	27/03/2018	B665272	51040040	712.80	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02255476	27/03/2018	B665272	51040040	712.80	Trade Purchases,Stores,W'house Stores Gen.,
PAKEX UK LTD	02255476	27/03/2018	B665272	51040040	534.60	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02255477	27/03/2018	B664953	51040040	1,995.84	Trade Purchases,Stores,W'house Stores Gen.,
EVERTAUT LTD	02255494	27/03/2018	D657464	51040623	1,208.20	Trade Purchases,Direct Orders,CP Furniture,
EVERTAUT LTD	02255496	27/03/2018	D660410	51040623	650.00	Trade Purchases,Direct Orders,CP Furniture,
GRATNELLS LTD	02255566	27/03/2018	B664864	51040040	1,272.96	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02255566	27/03/2018	B664864	51040040	570.40	Trade Purchases,Stores,W'house Stores Gen.,
GRATNELLS LTD	02255566	27/03/2018	B664864	51040040	710.64	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	4,995.90	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02255571	27/03/2018	B660856	51040040	528.66	Trade Purchases,Stores,W'house Stores Gen.,
FLEXIBLE REINFORCEMENTS LTD	02255586	27/03/2018	B663846	51040040	573.00	Trade Purchases,Stores,W'house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02255614	27/03/2018	D665643	51040623	567.60	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02255690	27/03/2018	D663995	51040623	1,011.00	Trade Purchases,Direct Orders,CP Furniture,
FOSTER REFRIGERATION (UK) LTD	02255719	27/03/2018	D665139	51040624	1,473.00	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02255724	27/03/2018	D665761	51040624	862.40	Trade Purchases,Direct Orders,CP Hardware,
MASTER MATTING COMPANY LTD	02255753	27/03/2018	D660644	51040623	664.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02255782	27/03/2018	D663501	51040623	1,870.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02255782	27/03/2018	D663501	51040623	550.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02255799	27/03/2018	D665716	51040623	645.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02255802	27/03/2018	D665717	51040623	645.00	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02255899	27/03/2018	B664763	51040040	773.60	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02255899	27/03/2018	B664763	51040040	2,716.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02255899	27/03/2018	B664763	51040040	841.50	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02255899	27/03/2018	B664763	51040040	919.80	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02255902	27/03/2018	B663937	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
3M	02255905	27/03/2018	B664860	51040040	874.40	Trade Purchases,Stores,W'house Stores Gen.,
3M	02255905	27/03/2018	B664860	51040040	606.96	Trade Purchases,Stores,W'house Stores Gen.,
3M	02255906	27/03/2018	B660590	51040040	1,251.84	Trade Purchases,Stores,W'house Stores Gen.,
3M	02255906	27/03/2018	B660590	51040040	538.80	Trade Purchases,Stores,W'house Stores Gen.,
3M	02255906	27/03/2018	B660590	51040040	1,251.84	Trade Purchases,Stores,W'house Stores Gen.,
ID-DIRECT LTD	02255932	27/03/2018	D666158	51040624	638.00	Trade Purchases,Direct Orders,CP Hardware,
COMBINED OFFICE INTERIORS LTD	02255941	27/03/2018	D662394	51040623	536.40	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02255943	27/03/2018	D662211	51040623	2,021.76	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02255977	27/03/2018	D665859	51040624	630.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02255981	27/03/2018	D665905	51040624	1,110.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02256001	27/03/2018	D665913	51040624	630.00	Trade Purchases,Direct Orders,CP Hardware,
KI (UK) LTD	02256026	27/03/2018	D654848	51040623	534.40	Trade Purchases,Direct Orders,CP Furniture,
BRITISH THORNTON ESF LTD	02256050	27/03/2018	D654852	51040623	719.04	Trade Purchases,Direct Orders,CP Furniture,
BPI RECYCLED PRODUCTS	02256119	27/03/2018	B660856	51040040	1,012.50	Trade Purchases,Stores,W'house Stores Gen.,
ANTALIS LTD	02256165	27/03/2018	B642206	51040040	18,258.00	Trade Purchases,Stores,W'house Stores Gen.,
HARDY & HANSON LTD	02256171	27/03/2018	B647353	51040040	1,270.20	Trade Purchases,Stores,W'house Stores Gen.,
HARDY & HANSON LTD	02256173	27/03/2018	B631776	51040040	922.20	Trade Purchases,Stores,W'house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02256244	27/03/2018	D666045	51040624	880.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02256246	27/03/2018	D665911	51040624	2,340.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02256246	27/03/2018	D665911	51040624	2,595.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02256246	27/03/2018	D665911	51040624	528.00	Trade Purchases,Direct Orders,CP Hardware,
LEARNING RESOURCES LTD	02256249	27/03/2018	B664835	51040040	735.36	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02256249	27/03/2018	B664835	51040040	1,590.00	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02256249	27/03/2018	B664835	51040040	1,177.60	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02256249	27/03/2018	B664835	51040040	1,060.00	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02256249	27/03/2018	B664835	51040040	1,177.60	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02256399	27/03/2018	B661570	51040040	4,867.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02256399	27/03/2018	B661570	51040040	4,460.80	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02256399	27/03/2018	B661570	51040040	1,071.36	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02256399	27/03/2018	B661570	51040040	10,464.00	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02256442	27/03/2018	D656664	51040625	892.92	Trade Purchases,Direct Orders,CP Stationery,
KIMBERLY CLARK LTD	02256472	27/03/2018	B664762	51040040	1,008.70	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02256472	27/03/2018	B664762	51040040	2,604.00	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02256591	27/03/2018	B665777	51040040	908.40	Trade Purchases,Stores,W'house Stores Gen.,
TTS GROUP LTD	02256591	27/03/2018	B665777	51040040	509.08	Trade Purchases,Stores,W'house Stores Gen.,
PMD MAGNETICS	02256593	27/03/2018	B665780	51040040	654.50	Trade Purchases,Stores,W'house Stores Gen.,
KOOKABURRA READER LTD	02256737	27/03/2018	B614700	51040040	1,142.40	Trade Purchases,Stores,W'house Stores Gen.,
KOOKABURRA READER LTD	02256737	27/03/2018	B614700	51040040	756.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02256785	27/03/2018	B664954	51040040	931.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02256785	27/03/2018	B664954	51040040	931.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02256785	27/03/2018	B664954	51040040	931.00	Trade Purchases,Stores,W'house Stores Gen.,
CREATIVITY INTERNATIONAL LTD	02256789	27/03/2018	B664977	51040040	627.00	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02255901	28/03/2018	B652980	51040040	1,688.85	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02255901	28/03/2018	B652980	51040040	1,952.95	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02255901	28/03/2018	B652980	51040040	1,647.15	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02255901	28/03/2018	B652980	51040040	1,626.30	Trade Purchases,Stores,W'house Stores Gen.,
PPB LIMITED	02255901	28/03/2018	B652980	51040040	1,668.00	Trade Purchases,Stores,W'house Stores Gen.,
EVERTAUT LTD	02255974	28/03/2018	D663805	51040623	657.60	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02256023	28/03/2018	D665639	51040623	739.36	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02256090	28/03/2018	D664351	51040623	1,950.00	Trade Purchases,Direct Orders,CP Furniture,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
WW (UK) LTD T/A TITAN FURNITURE	02256101	28/03/2018	D664358	51040623	1,112.40	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02256217	28/03/2018	D661583	51040623	678.00	Trade Purchases,Direct Orders,CP Furniture,
ADBOARDS LTD	02256288	28/03/2018	D665353	51040623	787.50	Trade Purchases,Direct Orders,CP Furniture,
ROCOM LIMITED	02256314	28/03/2018	D666610	51040630	724.90	Trade Purchases,Direct Orders,CP ICT Buying,
STEARN ELECTRIC COMPANY LTD	02256321	28/03/2018	D665860	51040624	630.00	Trade Purchases,Direct Orders,CP Hardware,
ANTALIS LTD	02256441	28/03/2018	B642207	51040040	18,258.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02256479	28/03/2018	B665292	51040040	1,848.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02256481	28/03/2018	B665828	51040040	2,106.00	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02256481	28/03/2018	B665828	51040040	1,872.00	Trade Purchases,Stores,W'house Stores Gen.,
NORSEMAN DIRECT LTD	02256510	28/03/2018	D661977	51040624	977.50	Trade Purchases,Direct Orders,CP Hardware,
EMERGENT CROWN CONTRACT OFFICE	02256514	28/03/2018	D661132	51040623	741.78	Trade Purchases,Direct Orders,CP Furniture,
STRATA PRODUCTS LTD	02256750	28/03/2018	B663627	51040040	800.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02256765	28/03/2018	B665234	51040040	13,325.00	Trade Purchases,Stores,W'house Stores Gen.,
UK ELECTRIC	02256779	28/03/2018	B666343	51040040	651.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02256794	28/03/2018	B663352	51040040	1,206.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02256794	28/03/2018	B663352	51040040	2,760.80	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02256794	28/03/2018	B663352	51040040	986.00	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02256800	28/03/2018	B665236	51040040	3,303.00	Trade Purchases,Stores,W'house Stores Gen.,
HABICO LTD	02256812	28/03/2018	B665273	51040040	640.00	Trade Purchases,Stores,W'house Stores Gen.,
ANGLO CONTINENTAL	02256835	28/03/2018	B665783	51040040	559.20	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02256901	28/03/2018	D666741	51040624	830.19	Trade Purchases,Direct Orders,CP Hardware,
EAST POINT	02257015	28/03/2018	B666374	51040040	667.20	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02257064	28/03/2018	B664764	51040040	1,228.44	Trade Purchases,Stores,W'house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02257064	28/03/2018	B664764	51040040	1,320.00	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02257088	28/03/2018	B665076	51040040	811.44	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02256292	29/03/2018	D666237	51040624	1,450.00	Trade Purchases,Direct Orders,CP Hardware,
METALLIFORM PRODUCTS PLC	02256310	29/03/2018	D664193	51040623	579.84	Trade Purchases,Direct Orders,CP Furniture,
BARNBOROUGH LTD	02256389	29/03/2018	D659758	51040624	1,267.40	Trade Purchases,Direct Orders,CP Hardware,
GILMEX INTERNATIONAL LTD	02256444	29/03/2018	B663515	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256444	29/03/2018	B663515	51040040	8,184.96	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256444	29/03/2018	B663515	51040040	2,688.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256444	29/03/2018	B663515	51040040	2,601.90	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256444	29/03/2018	B663515	51040040	1,137.50	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256444	29/03/2018	B663515	51040040	1,137.50	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256444	29/03/2018	B663515	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256444	29/03/2018	B663515	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256444	29/03/2018	B663515	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02256454	29/03/2018	B660553	51040040	944.64	Trade Purchases,Stores,W'house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02256460	29/03/2018	D666306	51040623	634.24	Trade Purchases,Direct Orders,CP Furniture,
BATES OFFICE SERVICES LTD	02256542	29/03/2018	D662133	51040623	772.80	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02256714	29/03/2018	D666770	51040623	823.68	Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02256718	29/03/2018	D663791	51040623	716.00	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02256720	29/03/2018	D664454	51040624	1,170.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02256720	29/03/2018	D664454	51040624	1,038.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02256720	29/03/2018	D664454	51040624	528.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02256731	29/03/2018	D664453	51040624	1,170.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02256731	29/03/2018	D664453	51040624	1,038.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02256731	29/03/2018	D664453	51040624	528.00	Trade Purchases,Direct Orders,CP Hardware,
REMPHOTO LTD	02256741	29/03/2018	B665233	51040040	716.00	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02256741	29/03/2018	B665233	51040040	820.00	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02256741	29/03/2018	B665233	51040040	828.00	Trade Purchases,Stores,W'house Stores Gen.,
REMPHOTO LTD	02256741	29/03/2018	B665233	51040040	820.00	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02256745	29/03/2018	B661846	51040040	1,296.00	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02256746	29/03/2018	B663311	51040040	1,533.60	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02256746	29/03/2018	B663311	51040040	613.44	Trade Purchases,Stores,W'house Stores Gen.,
3M	02256747	29/03/2018	B664860	51040040	971.52	Trade Purchases,Stores,W'house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02256748	29/03/2018	B664778	51040040	2,752.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	2,866.50	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	1,153.80	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	1,428.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	5,456.64	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	2,601.90	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	1,137.50	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	1,344.00	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
GILMEX INTERNATIONAL LTD	02256761	29/03/2018	B664779	51040040	1,318.10	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02256770	29/03/2018	B666373	51040040	660.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02256770	29/03/2018	B666373	51040040	924.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02256770	29/03/2018	B666373	51040040	700.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02256770	29/03/2018	B666373	51040040	1,017.60	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02256771	29/03/2018	B664920	51040040	898.56	Trade Purchases,Stores,W'house Stores Gen.,
WHITECROFT ESSENTIALS (LYNDEY) LTD	02256771	29/03/2018	B664920	51040040	611.00	Trade Purchases,Stores,W'house Stores Gen.,
DECREE THERMO LIMITED	02256773	29/03/2018	B666623	51040040	2,568.96	Trade Purchases,Stores,W'house Stores Gen.,
PEACOCK SALT	02256778	29/03/2018	B664953	51040040	2,288.16	Trade Purchases,Stores,W'house Stores Gen.,
ALLEN GLENOLD LIMITED	02256796	29/03/2018	B660591	51040040	2,066.40	Trade Purchases,Stores,W'house Stores Gen.,
ALLEN GLENOLD LIMITED	02256796	29/03/2018	B660591	51040040	1,209.60	Trade Purchases,Stores,W'house Stores Gen.,
ALLEN GLENOLD LIMITED	02256796	29/03/2018	B660591	51040040	1,602.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLEN GLENOLD LIMITED	02256796	29/03/2018	B660591	51040040	1,602.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLEN GLENOLD LIMITED	02256796	29/03/2018	B660591	51040040	1,602.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLEN GLENOLD LIMITED	02256796	29/03/2018	B660591	51040040	1,602.00	Trade Purchases,Stores,W'house Stores Gen.,
ALLEN GLENOLD LIMITED	02256796	29/03/2018	B660591	51040040	1,121.40	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02256907	29/03/2018	B666341	51040040	547.84	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02256930	29/03/2018	B658983	51040040	547.84	Trade Purchases,Stores,W'house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02256931	29/03/2018	B655640	51040040	547.84	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02256935	29/03/2018	B661571	51040040	11,736.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02256935	29/03/2018	B661571	51040040	10,464.00	Trade Purchases,Stores,W'house Stores Gen.,

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Order No	GL Account	Amount	Account Description
HENKEL HOME IMP/ADHESIVES	02256935	29/03/2018	B661571	51040040	12,560.00	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02256935	29/03/2018	B661571	51040040	619.32	Trade Purchases,Stores,W'house Stores Gen.,
BECK COMPANY LIMITED	02256942	29/03/2018	B664101	51040040	541.40	Trade Purchases,Stores,W'house Stores Gen.,
ART & CRAFT FACTORY	02257006	29/03/2018	B664925	51040040	560.00	Trade Purchases,Stores,W'house Stores Gen.,
ART & CRAFT FACTORY	02257006	29/03/2018	B664925	51040040	790.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02257011	29/03/2018	B666089	51040040	2,442.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02257011	29/03/2018	B666089	51040040	1,830.60	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02257011	29/03/2018	B666089	51040040	1,490.88	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02257011	29/03/2018	B666089	51040040	855.68	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02257011	29/03/2018	B666089	51040040	1,696.32	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02257011	29/03/2018	B666089	51040040	1,630.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02257011	29/03/2018	B666089	51040040	1,413.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02257011	29/03/2018	B666089	51040040	786.24	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02257011	29/03/2018	B666089	51040040	1,979.20	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02256439	30/03/2018	B661940	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02256439	30/03/2018	B661940	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02256439	30/03/2018	B661940	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02256439	30/03/2018	B661940	51040040	1,080.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2256622	30/03/2018		510410	788.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256624	30/03/2018		510410	4,491.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2256625	30/03/2018		510410	920.87	Trade Purchases,Gas Supplies,
BIC UK LTD	02257001	30/03/2018	B665784	51040040	2,760.80	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02257001	30/03/2018	B665784	51040040	1,206.00	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02257001	30/03/2018	B665784	51040040	1,380.40	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02257001	30/03/2018	B665784	51040040	590.40	Trade Purchases,Stores,W'house Stores Gen.,
BIC UK LTD	02257001	30/03/2018	B665784	51040040	2,184.00	Trade Purchases,Stores,W'house Stores Gen.,
BATES OFFICE SERVICES LTD	02256333	31/03/2018	D653674	51040623	684.00	Trade Purchases,Direct Orders,CP Furniture,