

Local Government Transparency - Expenditure

Beneficiary (Supplier)	Reference	Date	Supplier Ref	Order No	GL Account	Amount	Account Description
HEAD OF FINANCE	02609160	24/11/2020	ESPO DIVIDEND 2020		80193640	920,630.00	Members Fund,Distribution,W'house Stores Gen.,
DIRECTORATE OF RESOURCES	02609111	24/11/2020	ESPO DIVIDEND 2020		80193640	774,381.00	Members Fund,Distribution,W'house Stores Gen.,
STRATEGIC FINANCE	02609462	24/11/2020	ESPO DIVIDEND 2020		80193640	730,422.00	Members Fund,Distribution,W'house Stores Gen.,
THE INCOME MANAGER	02609108	24/11/2020	ESPO DIVIDEND 19/20		80193640	658,795.00	Members Fund,Distribution,W'house Stores Gen.,
WARWICKSHIRE COUNTY COUNCIL	02609166	24/11/2020	ESPO DIVIDEND 2020		80193640	656,848.00	Members Fund,Distribution,W'house Stores Gen.,
LEICESTERSHIRE COUNTY COUNCIL	02602155	12/10/2020	25483853		21012040	363,500.00	Premises costs,Premises Rent/Loan,W'house Stores G
CAPITAL AND TREASURY TEAM	02609162	24/11/2020	ESPO DIVIDEND 2020		80193640	290,725.00	Members Fund,Distribution,W'house Stores Gen.,
LEICESTERSHIRE CC PENSION FUN	02593932	15/10/2020	DEBIT NOTE 10397		710727	113,589.84	Creditors,Payroll Deductions,
LEICESTERSHIRE CC PENSION FUN	02593916	09/10/2020	P3359		16003411	67,124.34	Employee related exp,Closure Payments,Corporate Fi
FEDEX UK LIMITED	02619788	08/12/2020	371374983		22016340	53,699.30	Distribution costs,Comm Veh Contct Delv,W'house S
HM REVENUE & CUSTOMS - CLIMATE	02596406	21/10/2020	DEBIT NOTE 10399		715729	53,340.32	Levy,Climate Change Levy,
MAGINUS SOFTWARE SOLUTIONS	02622419	31/12/2020	10406353	31257	25022960	39,083.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
INFOR (UNITED KINGDOM) LIMITED	02610492	17/11/2020	12018432-G804G	M	25023414	36,795.68	IT Expenses,IT R & M contracted,Corporate IT,
HENKEL HOME IMP/ADHESIVES	02599676	28/10/2020	1875748936	B828802	51040040	31,968.00	Trade Purchases,Stores,W'house Stores Gen.,
FEDEX UK LIMITED	02595591	13/10/2020	371306372		22016340	29,942.82	Distribution costs,Comm Veh Contct Delv,W'house S
FEDEX UK LIMITED	02621510	15/12/2020	371383761		22016340	24,061.48	Distribution costs,Comm Veh Contct Delv,W'house S
FEDEX UK LIMITED	02621509	15/12/2020	371383760		22016340	23,742.00	Distribution costs,Comm Veh Contct Delv,W'house S
SELDEN RESEARCH LTD	02597083	08/10/2020	0000462543	B861456	51040040	22,880.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02593526	07/10/2020	42641	B862343	51040040	22,855.68	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02598420	23/10/2020	6401724339	B865777	51040040	22,367.83	Trade Purchases,Stores,W'house Stores Gen.,
HARROW GREEN LIMITED	02602615	28/10/2020	5L005741	D862079	51040632	21,548.00	Trade Purchases,Direct Orders,Major Projects,
TOUGH FURNITURE LTD	02594236	14/10/2020	20151	D849659	51040632	21,498.50	Trade Purchases,Direct Orders,Major Projects,
HARROW GREEN LIMITED	02602616	28/10/2020	5L005742	D862079	51040632	20,636.00	Trade Purchases,Direct Orders,Major Projects,
NUCO	02597479	12/10/2020	PDAN 40/01.	B866367	51040040	19,508.95	Trade Purchases,Stores,W'house Stores Gen.,
HARROW GREEN LIMITED	02613006	27/11/2020	5L005932	D862079	51040632	19,136.00	Trade Purchases,Direct Orders,Major Projects,
LEICESTERSHIRE COUNTY COUNCIL	02600917	28/10/2020	27908311		29036010	18,957.38	Administration Exps.,Support service fees,Corporat
ESSITY UK LIMITED	02610178	25/11/2020	6401738277	B872719	51040040	18,861.37	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02604804	12/11/2020	1505570	B818910	51040040	18,850.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02589380	07/10/2020	I20IPUK01942	B812363	51040040	18,304.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02597982	23/10/2020	I20IPUK02047	B799308	51040040	18,304.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02610280	25/11/2020	I20IPUK02305	B790214	51040040	18,304.00	Trade Purchases,Stores,W'house Stores Gen.,
HARROW GREEN LIMITED	02613007	27/11/2020	5L005933	D862079	51040632	18,224.00	Trade Purchases,Direct Orders,Major Projects,
INTERNATIONAL PAPER (UK)LTD	02595688	14/10/2020	I20IPUK01996	B826693	51040040	17,336.00	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02612262	01/12/2020	I20IPUK02357	B826695	51040040	17,336.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02611770	27/11/2020	1523404	B818905	51040040	17,270.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02614171	04/12/2020	1533353	B818906	51040040	17,270.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02619831	14/12/2020	1544648	B818909	51040040	17,270.00	Trade Purchases,Stores,W'house Stores Gen.,
HARROW GREEN LIMITED	02621793	29/12/2020	5L006134	D862079	51040632	17,024.00	Trade Purchases,Direct Orders,Major Projects,
PREMIER PAPER GROUP LTD	02598960	06/10/2020	1461866	B834252	51040040	16,786.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02593654	12/10/2020	1468264	B834254	51040040	16,786.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02596742	16/10/2020	1474427	B834255	51040040	16,786.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02598400	23/10/2020	1482457	B834257	51040040	16,786.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02600137	30/10/2020	1489885	B834259	51040040	16,786.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02603286	06/11/2020	1498556	B834261	51040040	16,786.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02608129	18/11/2020	1511390	B834263	51040040	16,786.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02611776	28/11/2020	1524435	B834265	51040040	16,786.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02617010	09/12/2020	1539054	B834262	51040040	16,786.00	Trade Purchases,Stores,W'house Stores Gen.,
PUNCHOUT2GO	02629009	16/12/2020	22348	m32118	25022960	16,775.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
INTERNATIONAL PAPER (UK)LTD	02602954	09/11/2020	I20IPUK02151	B843573	51040040	16,684.80	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02607978	17/11/2020	I20IPUK02243	B843576	51040040	16,684.80	Trade Purchases,Stores,W'house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02617223	10/12/2020	I20IPUK02432	B864746	51040040	16,684.80	Trade Purchases,Stores,W'house Stores Gen.,
HARROW GREEN LIMITED	02621794	29/12/2020	5L006135	D862079	51040632	16,316.00	Trade Purchases,Direct Orders,Major Projects,
PREMIER PAPER GROUP LTD	02611212	26/11/2020	1521715	B834264	51040040	15,870.40	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02589864	01/10/2020	42612	B860755	51040040	15,482.88	Trade Purchases,Stores,W'house Stores Gen.,
HARROW GREEN LIMITED	02621795	29/12/2020	5S060642	D862079	51040632	14,816.00	Trade Purchases,Direct Orders,Major Projects,
AON UK LIMITED	02610598	06/10/2020	502511982		23019110	14,800.00	Travel & Entertain.,Vehicle Insurance,Corporate Ma
ESSITY UK LIMITED	02587716	02/10/2020	6401715253	B859170	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02588105	04/10/2020	6401715687	B861414	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02590446	09/10/2020	6401718279	B861413	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02590451	11/10/2020	6401718632	B860857	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02593608	13/10/2020	6401719772	B863251	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02597112	20/10/2020	6401722792	B863252	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02598727	26/10/2020	6401725369	B863253	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02601240	03/11/2020	6401729015	B864314	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02601563	05/11/2020	6401730124	B864315	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02604779	14/11/2020	6401733864	B867302	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02609374	22/11/2020	6401736790	B870530	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02611232	27/11/2020	6401739319	B867301	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02612848	03/12/2020	6401742185	B863254	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02618439	11/12/2020	6401745474	B876826	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02620486	17/12/2020	6401747963	B878274	51040040	14,711.81	Trade Purchases,Stores,W'house Stores Gen.,
MORLEYS OF BICESTER LIMITED	02620707	16/12/2020	10176989	D849665	51040632	14,189.00	Trade Purchases,Direct Orders,Major Projects,
LOGICALIS JERSEY LIMITED	02611309	30/11/2020	5199182256	m31966	25023414	13,944.00	IT Expenses,IT R & M contracted,Corporate IT,
YORKSHIRE PURCHASING ORGANISATION	02595565	16/10/2020	5I-0690115		44042034	13,892.73	Income,CP Rebates,Buildings & FM,
MARMAX PRODUCTS LTD	02601178	02/11/2020	INV035700	D867506	51040624	13,881.12	Trade Purchases,Direct Orders,CP Hardware,
MORLEYS OF BICESTER LIMITED	02621773	14/12/2020	10176944	D849665	51040632	13,625.13	Trade Purchases,Direct Orders,Major Projects,
NUCO	02609259	19/11/2020	PDAN 46/01	B873672	51040040	13,580.00	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02595603	17/10/2020	6401721554	B863710	51040040	13,472.41	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2614928	07/12/2020	225771200		510410	13,467.61	Trade Purchases,Gas Supplies,
MAGINUS SOFTWARE SOLUTIONS	02601293	27/10/2020	10406155		25022960	13,049.87	IT Expenses,IT Consultancy Costs,Project Earmarkd
FORESTDALE BUSINESS SERVICES LTD	02611345	20/11/2020	943358	B834567	51040040	12,867.00	Trade Purchases,Stores,W'house Stores Gen.,
INFOR (UNITED KINGDOM) LIMITED	02602046	22/12/2020	12020319-G804G22	M31980	25022960	12,732.50	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2607576	13/11/2020	224691109		510410	12,681.44	Trade Purchases,Gas Supplies,
EDGE TESTING SOLUTIONS LIMITED	02599597	28/10/2020	00007052	M31721	25022960	12,490.01	IT Expenses,IT Consultancy Costs,Project Earmarkd
HENKEL HOME IMP/ADHESIVES	02599673	28/10/2020	1875748935	B863706	51040040	12,211.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02612286	26/11/2020	1875759580	B870656	51040040	12,211.20	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02619978	10/12/2020	1875765465	B875997	51040040	12,211.20	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02599304	27/10/2020	INRS88789	B863768	51040040	11,958.03	Trade Purchases,Stores,W'house Stores Gen.,
LOGICALIS JERSEY LIMITED	02618493	30/11/2020	5199182479	M31966	25023414	11,938.00	IT Expenses,IT R & M contracted,Corporate IT,
ST-MAIEWSKI SPOLKA AKCYJNA SP.K.	02618445	07/12/2020	(S)FSE-4/2020/DWW	*Various**	51040040	11,719.68	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02587860	02/10/2020	3234499		14001544	11,451.96	Agency staff & temps,Agency employee cost,W'house
FITZMAURICE CARRIERS LTD NORWICH	02590926	02/10/2020	22168		22016340	11,179.66	Distribution costs,Comm Veh Contct Delv,W'house S
FITZMAURICE CARRIERS LTD NORWICH	02618818	04/12/2020	22280		22016340	11,169.43	Distribution costs,Comm Veh Contct Delv,W'house S
FITZMAURICE CARRIERS LTD NORWICH	02621476	11/12/2020	22292		22016340	11,086.76	Distribution costs,Comm Veh Contct Delv,W'house S
TOTAL GAS & POWER LTD	X2617593	07/12/2020	225916620		510410	10,921.46	Trade Purchases,Gas Supplies,
HENKEL HOME IMP/ADHESIVES	02599673	28/10/2020	1875748935	B863706	51040040	10,905.60	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02612286	26/11/2020	1875759580	B870656	51040040	10,905.60	Trade Purchases,Stores,W'house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02619978	10/12/2020	1875765465	B875997	51040040	10,905.60	Trade Purchases,Stores,W'house Stores Gen.,
RELNANCE MEDICAL LTD	02606669	12/11/2020	764043	B864598	51040040	10,771.20	Trade Purchases,Stores,W'house Stores Gen.,
DAISY CORPORATE SER. TRADING LTD	02611391	26/11/2020	3/1463327	M31283	25023014	10,735.00	IT Expenses,IT Equip purchases,Corporate IT,
FITZMAURICE CARRIERS LTD NORWICH	02610690	13/11/2020	22241		22016340	10,695.07	Distribution costs,Comm Veh Contct Delv,W'house S
RELNANCE MEDICAL LTD	02602713	05/11/2020	763632	B864574	51040040	10,689.60	Trade Purchases,Stores,W'house Stores

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FITZMAURICE CARRIERS LTD NORWICH	02596328	09/10/2020	22179		22016340	10,170.65	Distribution costs,Comm Veh Contct Delv,W'house S
THE BEST CONNECTION	02590412	09/10/2020	3237753		14001544	10,116.06	Agency staff & temps,Agency employee cost,W'house
FITZMAURICE CARRIERS LTD NORWICH	02608212	06/11/2020	22230		22016340	9,775.55	Distribution costs,Comm Veh Contct Delv,W'house S
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02623246	04/12/2020	FSE-3/2020/DWW	*Various**	51040040	9,766.40	Trade Purchases,Stores,W'house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02623246	04/12/2020	FSE-3/2020/DWW	*Various**	51040040	9,766.40	Trade Purchases,Stores,W'house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02620494	14/12/2020	(S)FSE-16/2020/DW	*Various**	51040040	9,766.40	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02610642	20/11/2020	3258207		14001544	9,647.47	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02600934	30/10/2020	3248176		14001544	9,599.23	Agency staff & temps,Agency employee cost,W'house
EDGE TESTING SOLUTIONS LIMITED	02610507	26/11/2020	00007149	M31721	25022960	9,550.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
FITZMAURICE CARRIERS LTD NORWICH	02613760	27/11/2020	22267		22016340	9,366.84	Distribution costs,Comm Veh Contct Delv,W'house S
FEDEX UK LIMITED	02620896	22/12/2020	371392608		22016340	9,360.52	Distribution costs,Comm Veh Contct Delv,W'house S
THE BEST CONNECTION	02602458	16/10/2020	3241035		14001544	9,310.59	Agency staff & temps,Agency employee cost,W'house
MERTON CLEANING SUPPLIES (LEIC) LTD	02609364	19/11/2020	SI-316086	B868279	51040040	9,241.60	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02611767	30/11/2020	SI-316576	B868280	51040040	9,241.60	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02612902	01/12/2020	SI-316657	B868281	51040040	9,241.60	Trade Purchases,Stores,W'house Stores Gen.,
THE BEST CONNECTION	02604633	13/11/2020	3254912		14001544	9,223.61	Agency staff & temps,Agency employee cost,W'house
TOTAL GAS & POWER LTD	X2592478	12/10/2020	222343225		510410	9,070.27	Trade Purchases,Gas Supplies,
THE BEST CONNECTION	02618490	11/12/2020	3268278		14001544	9,069.44	Agency staff & temps,Agency employee cost,W'house
EAST POINT	02598983	20/10/2020	INV207116	B865488	51040040	9,043.20	Trade Purchases,Stores,W'house Stores Gen.,
HAYS RECRUITING	02588590	06/10/2020	0110852056		16003611	9,000.00	Employee related exp,Recruitment expenses,Corporat
MERTON CLEANING SUPPLIES (LEIC) LTD	02610183	20/11/2020	SI-316134	B868282	51040040	8,998.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02611866	27/11/2020	SI-316492	B868283	51040040	8,998.40	Trade Purchases,Stores,W'house Stores Gen.,
MAGINUS SOFTWARE SOLUTIONS	02622432	31/12/2020	10406323		25022960	8,796.63	IT Expenses,IT Consultancy Costs,Project Earmarkd
THE BEST CONNECTION	02613296	04/12/2020	3264898		14001544	8,727.72	Agency staff & temps,Agency employee cost,W'house
FITZMAURICE CARRIERS LTD NORWICH	02600930	23/10/2020	22202		22016340	8,672.93	Distribution costs,Comm Veh Contct Delv,W'house S
THE BEST CONNECTION	02611313	27/11/2020	3261592		14001544	8,579.80	Agency staff & temps,Agency employee cost,W'house
THE BEST CONNECTION	02599544	23/10/2020	3244449		14001544	8,573.93	Agency staff & temps,Agency employee cost,W'house
TOTAL GAS & POWER LTD	X2616296	07/12/2020	226094027		510410	8,534.84	Trade Purchases,Gas Supplies,
SOFTCAT LIMITED	02596138	15/10/2020	INV02716612	M31888	25023414	8,400.00	IT Expenses,IT R & M contracted,Corporate IT,
WILLOWBROOK EDUCATION LIMITED	02600371	27/10/2020	68154	D861981	51040623	8,397.00	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02606662	17/11/2020	15674578	D870803	51040624	8,382.00	Trade Purchases,Direct Orders,CP Hardware,
THE BEST CONNECTION	02621038	18/12/2020	3271677		14001544	8,299.43	Agency staff & temps,Agency employee cost,W'house
SICO-EUROPE LTD	02593412	12/10/2020	INV0137472	D855226	51040623	8,184.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2614940	07/12/2020	225771320		510410	8,079.25	Trade Purchases,Gas Supplies,
EDGE TESTING SOLUTIONS LIMITED	02620885	30/12/2020	00007251	M31721	25022960	8,000.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
ADVANCED MOULDS	02600935	05/10/2020	0000130979	D831380	51040623	7,918.08	Trade Purchases,Direct Orders,CP Furniture,
FITZMAURICE CARRIERS LTD NORWICH	02621475	18/12/2020	22302		22016340	7,863.89	Distribution costs,Comm Veh Contct Delv,W'house S
TOTAL GAS & POWER LTD	X2606214	13/11/2020	224708731		510410	7,851.80	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02606662	17/11/2020	15674578	D870803	51040624	7,832.00	Trade Purchases,Direct Orders,CP Hardware,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02618445	07/12/2020	(S)FSE-4/2020/DWW	*Various**	51040040	7,813.12	Trade Purchases,Stores,W'house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02620494	14/12/2020	(S)FSE-16/2020/DW	*Various**	51040040	7,813.12	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02613967	08/12/2020	SIP089203	D872207	51040623	7,811.84	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02599213	26/10/2020	SI-314582	B863714	51040040	7,805.80	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	02608216	14/11/2020	225119790/20		21012540	7,706.40	Premises costs,Premises Gen. rates,W'house Stores
TOTAL GAS & POWER LTD	02619763	15/12/2020	227280608/20		21012440	7,591.65	Premises costs,Premises Electricity,W'house Stores
BPI RECYCLED PRODUCTS	02591095	12/10/2020	INRS87486	B860461	51040040	7,552.44	Trade Purchases,Stores,W'house Stores Gen.,
MAGINUS SOFTWARE SOLUTIONS	02613222	30/11/2020	10406238		25022960	7,549.63	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	02600905	10/10/2020	222829997/20		21012440	7,490.44	Premises costs,Premises Electricity,W'house Stores
NUCO	02593529	09/10/2020	42661	B862347	51040040	7,372.80	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02596728	15/10/2020	42693	B864169	51040040	7,372.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02590481	09/10/2020	6401718280	B862291	51040040	7,339.92	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02596717	20/10/2020	6401722793	B863712	51040040	7,339.92	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02598412	24/10/2020	6401724613	B865779	51040040	7,339.92	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02618416	10/12/2020	6401744992	B876262	51040040	7,339.92	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2607563	13/11/2020	224690977		510410	7,328.40	Trade Purchases,Gas Supplies,
G-FORCE EUROPE.COM LTD	02604433	21/10/2020	158762	D822914	51040632	7,323.75	Trade Purchases,Direct Orders,Major Projects,
METALLIFORM PRODUCTS PLC	02594156	15/10/2020	SIP086160	D853310	51040623	7,303.20	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02602770	04/11/2020	SI-315258	B861496	51040040	7,296.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02613749	03/12/2020	SI-316839	B868284	51040040	7,296.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02593673	13/10/2020	SI20477094	B862963	51040040	7,200.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02596548	20/10/2020	SI20479813	B865423	51040040	7,200.00	Trade Purchases,Stores,W'house Stores Gen.,
HPC HEALTHLINE UK LTD	02598873	27/10/2020	SI20482452	B865423	51040040	7,200.00	Trade Purchases,Stores,W'house Stores Gen.,
FEDEX UK LIMITED	02618611	08/12/2020	371374982		22016340	7,196.86	Distribution costs,Comm Veh Contct Delv,W'house S
TIGER STATIONERY LTD	02609116	23/10/2020	4266		51040040	7,144.20	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02597492	20/10/2020	SI-314202	B863716	51040040	7,116.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02603278	09/11/2020	SI-315442	B861496	51040040	7,052.80	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02599674	29/10/2020	SI-314922	B861415	51040040	6,931.20	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598393	21/10/2020	SI-314376	B861415	51040040	6,809.60	Trade Purchases,Stores,W'house Stores Gen.,
SYMTRAX LTD	02604596	12/11/2020	LCOM17848	M31978	25023414	6,800.00	IT Expenses,IT R & M contracted,Corporate IT,
TOTAL GAS & POWER LTD	X2619738	14/12/2020	227037409		510410	6,757.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615752	07/12/2020	225983521		510410	6,693.75	Trade Purchases,Gas Supplies,
COVENTRY CHEMICALS LIMITED	02603752	11/11/2020	561684	B870028	51040040	6,640.20	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	6,635.52	Trade Purchases,Stores,W'house Stores Gen.,
MCKLORDS LTD	02614205	04/12/2020	71927	B864603	51040040	6,624.00	Trade Purchases,Stores,W'house Stores Gen.,
MAGINUS SOFTWARE SOLUTIONS	02601292	27/10/2020	10406154		25022960	6,593.26	IT Expenses,IT Consultancy Costs,Project Earmarkd
EDDING UK LTD	02612828	24/11/2020	915182486	B872291	51040040	6,525.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02612828	24/11/2020	915182486	B872291	51040040	6,525.00	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02612828	24/11/2020	915182486	B872291	51040040	6,525.00	Trade Purchases,Stores,W'house Stores Gen.,
LEICESTERSHIRE COUNTY COUNCIL	02621522	14/12/2020	100005123		21013240	6,435.58	Premises costs,Premises clean cont.,W'house Stores
PERTEMP RECRUITMENT PARTNERSHIP LTD	02618459	27/11/2020	9862658		14001544	6,334.16	Agency staff & temps,Agency employee cost,W'house
MERTON CLEANING SUPPLIES (LEIC) LTD	02606481	13/11/2020	SI-315728	B863714	51040040	6,323.20	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02606475	17/11/2020	SI-315752	B863714	51040040	6,323.20	Trade Purchases,Stores,W'house Stores Gen.,
FEDEX UK LIMITED	02602732	03/11/2020	371331751		22016340	6,311.79	Distribution costs,Comm Veh Contct Delv,W'house S
KELKAY LTD	02610795	26/11/2020	3200228	D859470	51040624	6,300.00	Trade Purchases,Direct Orders,CP Hardware,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INRS91482	B872784	51040040	6,293.70	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02597083	08/10/2020	0000462543	B861456	52540040	6,240.00	Price Variance,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02612936	04/12/2020	DEBIT NOTE 10408		51040040	6,240.00	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02593472	12/10/2020	SI547047	D859718	51040623	6,150.00	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02602499	09/11/2020	0000209189	D866031	51040623	6,131.56	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02589365	05/10/2020	INV0137364	D854766	51040623	6,120.00	Trade Purchases,Direct Orders,CP Furniture,
PREMIER PAPER GROUP LTD	02609362	20/11/2020	1513875	B872796	51040040	6,104.00	Trade Purchases,Stores,W'house Stores Gen.,
PREMIER PAPER GROUP LTD	02613450	26/11/2020	1522101		51040040	6,104.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02589869	05/10/2020	SI-313214	B859118	51040040	6,080.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02589874	06/10/2020	SI-313279	B859118	51040040	6,080.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02589873	07/10/2020	SI-313347	B859119	51040040	6,080.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02594003	13/10/2020	SI-313683	B859119	51040040	6,080.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02596688	16/10/2020	SI-314116	B859119	51040040	6,080.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598392	21/10/2020	SI-314317	B859119	51040040	6,080.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02599678	29/10/2020	SI-314959	B863715	51040040	6,080.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02599690	29/10/2020	SI-314868	B863715	51040040	6,080.00	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02602775	04/11/2020	SI-315222	B863715	51040040	6,080.00	Trade Purchases,Stores,W'house Stores Gen.,
INFOR (UNITED KINGDOM) LIMITED	02620941	31/12/2020	12020638-G804G31	m31980	25022960	6,050.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
HILLE EDUCATION PRODUCTS LTD	02593425	12/10/2020	0000208604	D860232	51040623	6,035.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619740	14/12/2020	227037420				

Local Government Transparency - Expenditure

ESSITY UK LIMITED	02600269	02/11/2020	6401728473	B867628	51040040	5,981.58	Trade Purchases,Stores,W/house Stores Gen.,
HICKLING AND SQUIRES (UK) LTD	02611412	30/11/2020	35202		28031017	5,974.00	Marketing Expenses,Catalogue costs,Communications,
KIMBERLY CLARK LTD	02598277	16/10/2020	44318787	B863717	51040040	5,946.00	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02596728	15/10/2020	42693	B864169	51040040	5,898.24	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605741	13/11/2020	224609610		510410	5,874.80	Trade Purchases,Gas Supplies,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02620494	14/12/2020	(S)FSE-16/2020/DW	*Various**	51040040	5,859.84	Trade Purchases,Stores,W/house Stores Gen.,
METALLFORM PRODUCTS PLC	02616923	10/12/2020	SI089310	D871992	51040623	5,852.16	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02614191	07/12/2020	SI-316983	B874612	51040040	5,836.80	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02617120	09/12/2020	SI-317169	B874612	51040040	5,836.80	Trade Purchases,Stores,W/house Stores Gen.,
CASIO ELECTRONICS COMPANY LTD	02589788	09/10/2020	2038915	B845433	51040040	5,792.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592299	12/10/2020	222303670		510410	5,786.97	Trade Purchases,Gas Supplies,
FF ALLSOPP & CO LTD	02618793	09/11/2020	FFA002		27024017	5,760.00	Office expenses,Printing,Communications,
NUCO	02593529	09/10/2020	42661	B862347	51040040	5,729.28	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02595580	16/10/2020	6401721295	B863709	51040040	5,722.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2609523	13/11/2020	224633799		510410	5,714.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617631	07/12/2020	225938212		510410	5,680.97	Trade Purchases,Gas Supplies,
MONARCH ACOUSTICS LIMITED	02618637	14/12/2020	0002272350	D872281	51040623	5,662.80	Trade Purchases,Direct Orders,CP Furniture,
PERTEMP RECRUITMENT PARTNERSHIP LTD	02595617	02/10/2020	P856875		14001544	5,644.87	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2610024	23/11/2020	225402523		510410	5,634.45	Trade Purchases,Gas Supplies,
STAEDTLER (UK) LTD	02598768	22/10/2020	46161962	B867663	51040040	5,632.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02597515	21/10/2020	SI-314239	B861416	51040040	5,593.60	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598391	22/10/2020	SI-314346	B863715	51040040	5,520.00	Trade Purchases,Stores,W/house Stores Gen.,
THE BEST CONNECTION	02621036	24/12/2020	3275075		14001544	5,517.35	Agency staff & temps,Agency employee cost,W/house
MAGINUS SOFTWARE SOLUTIONS	02622418	31/12/2020	10406340		25022960	5,517.33	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2614942	07/12/2020	225771342		510410	5,456.14	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02602779	06/11/2020	6401730641	B868765	51040040	5,388.96	Trade Purchases,Stores,W/house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02625156	21/12/2020	153504	B872213	51040040	5,280.00	Trade Purchases,Stores,W/house Stores Gen.,
HARROW GREEN LIMITED	02624949	05/10/2020	SI005645		55040632	5,250.00	Returns to Suppliers,Direct Orders,Major Projects
WYNWOOD LOGISTICS LTD	02612251	26/11/2020	INV-1673		22016340	5,216.50	Distribution costs,Comm Veh Contct Delv,W/house S
ESSITY UK LIMITED	02589875	05/10/2020	6401716317	B860714	51040040	5,201.82	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02606689	16/11/2020	6401734621	B869447	51040040	5,201.82	Trade Purchases,Stores,W/house Stores Gen.,
PHOENIX SOFTWARE LTD	02613225	04/12/2020	OP/1883153	M32017	25023414	5,200.00	IT Expenses,IT R & M contracted,Corporate IT,
EAST POINT	02601711	05/11/2020	INV207583	D868848	51040625	5,187.60	Trade Purchases,Direct Orders,CP Stationery,
MARMAX PRODUCTS LTD	02617023	03/12/2020	INV036006	D873804	51040624	5,180.76	Trade Purchases,Direct Orders,CP Hardware,
NUCO	02589865	01/10/2020	42613	B860756	51040040	5,160.96	Trade Purchases,Stores,W/house Stores Gen.,
METALLFORM PRODUCTS PLC	02612057	02/12/2020	SI0899003	D871786	51040623	5,158.72	Trade Purchases,Direct Orders,CP Furniture,
INDUSTRIAL MAINTENANCE SUPPLIES	02597435	20/10/2020	1000759	B831586	51040040	5,154.75	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02597435	20/10/2020	1000759	B831586	51040040	5,154.75	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02597439	20/10/2020	1000756	B831586	51040040	5,154.75	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02597439	20/10/2020	1000756	B831586	51040040	5,154.75	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02609461	23/11/2020	1000938	B837037	51040040	5,154.75	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02609461	23/11/2020	1000938	B837037	51040040	5,154.75	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTERSHIRE COUNTY COUNCIL	02604597	23/10/2020	28611253		21013240	5,148.47	Premises costs,Premises clean cont.,W/house Stores
TOTAL GAS & POWER LTD	X2607561	13/11/2020	224690955		510410	5,147.03	Trade Purchases,Gas Supplies,
SELDEN RESEARCH LTD	02611751	24/11/2020	0000468911	B872853	51040040	5,088.00	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02623246	04/12/2020	FSE-3/2020/DWV	*Various**	51040040	5,088.00	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02618445	07/12/2020	(S)FSE-4/2020/DWV	*Various**	51040040	5,088.00	Trade Purchases,Stores,W/house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02625155	21/12/2020	153505	B875833	51040040	5,040.00	Trade Purchases,Stores,W/house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02625156	21/12/2020	153504	B872213	51040040	5,040.00	Trade Purchases,Stores,W/house Stores Gen.,
INFOR (UNITED KINGDOM) LIMITED	02604651	12/11/2020	12018274-GB04G12	M31928	25022960	5,002.50	IT Expenses,IT Consultancy Costs,Project Earmarkd
BRIGHT IDEAS MARKETING LIMITED	02595634	15/10/2020	47323	B815643	51040040	4,960.80	Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02595634	15/10/2020	47323	B815643	51040040	4,960.80	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02595603	17/10/2020	6401721554	B863710	51040040	4,940.56	Trade Purchases,Stores,W/house Stores Gen.,
CASIO ELECTRONICS COMPANY LTD	02612847	04/12/2020	2053774	B872530	51040040	4,926.00	Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02609662	23/11/2020	SI552314	D870139	51040623	4,920.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619468	07/12/2020	226123584		510410	4,897.24	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02599692	29/10/2020	6401726800	B865779	51040040	4,882.94	Trade Purchases,Stores,W/house Stores Gen.,
KIMBERLY CLARK LTD	02598277	16/10/2020	44318787	B863717	51040040	4,879.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598406	23/10/2020	SI-314473	B861498	51040040	4,864.00	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02599670	30/10/2020	SI-315012	B861498	51040040	4,864.00	Trade Purchases,Stores,W/house Stores Gen.,
OPUS TRUST MARKETING	02611775	30/11/2020	17345		27025511	4,853.20	Office expenses,Postal services,Corporate Finance,
MERTON CLEANING SUPPLIES (LEIC) LTD	02596739	16/10/2020	SI-313995	B865774	51040040	4,834.56	Trade Purchases,Stores,W/house Stores Gen.,
WYNWOOD LOGISTICS LTD	02611700	28/10/2020	INV-1553		22016340	4,791.00	Distribution costs,Comm Veh Contct Delv,W/house S
TOTAL GAS & POWER LTD	X2615473	07/12/2020	225920667		510410	4,787.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592492	12/10/2020	222343368		510410	4,772.08	Trade Purchases,Gas Supplies,
KIMBERLY CLARK LTD	02612303	25/11/2020	44375512	B872647	51040040	4,765.20	Trade Purchases,Stores,W/house Stores Gen.,
FEDEX UK LIMITED	02620895	29/12/2020	371401541		22016340	4,741.10	Distribution costs,Comm Veh Contct Delv,W/house S
HENKEL HOME IMP/ADHESIVES	02590711	07/10/2020	1875739698	B858242	51040040	4,678.40	Trade Purchases,Stores,W/house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02612286	26/11/2020	1875759580	B870656	51040040	4,678.40	Trade Purchases,Stores,W/house Stores Gen.,
ACORN LABELS LTD	02599372	28/10/2020	INV56801	M31931	24021840	4,608.00	Equipment,Equip - consumables,W/house Stores Gen.,
UK ELECTRIC	02597475	16/10/2020	01044032	B865840	51040040	4,536.00	Trade Purchases,Stores,W/house Stores Gen.,
PPB LIMITED	02600177	30/10/2020	598337	B834663	51040040	4,530.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2596099	12/10/2020	222401789		510410	4,523.26	Trade Purchases,Gas Supplies,
THE EDUCATION COMPANY	02611746	29/11/2020	INV-001035534		28030312	4,521.11	Marketing Expenses,Adv/Aucts contracts,Corporate
THE EDUCATION COMPANY	02620944	29/12/2020	INV-001035738		28030312	4,521.11	Marketing Expenses,Adv/Aucts contracts,Corporate
TECCON LTD	02599601	21/10/2020	7,435	M31859	24020040	4,518.08	Equipment,Equip purch w/house,W/house Stores Gen.,
AGILITY MULTICHANNEL LTD	02622423	31/12/2020	INV-MSAGL-00363	32032	25022960	4,500.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
INTERNATIONAL PAPER (SA)	02595886	12/10/2020	I20IPSA30664	B854356	51040040	4,497.12	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619128	07/12/2020	225899833		510410	4,494.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616488	07/12/2020	226128160		510410	4,477.39	Trade Purchases,Gas Supplies,
HILLE EDUCATION PRODUCTS LTD	02591078	09/10/2020	0000208590	D860952	51040623	4,457.18	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02598101	23/10/2020	15670095	D867955	51040624	4,450.00	Trade Purchases,Direct Orders,CP Hardware,
WYNWOOD LOGISTICS LTD	02621556	23/12/2020	INV-1737		22016340	4,447.50	Distribution costs,Comm Veh Contct Delv,W/house S
PERTEMP RECRUITMENT PARTNERSHIP LTD	02602319	09/10/2020	P857473		14001544	4,446.09	Agency staff & temps,Agency employee cost,W/house
PERTEMP RECRUITMENT PARTNERSHIP LTD	02621053	11/12/2020	p864817		14001544	4,441.69	Agency staff & temps,Agency employee cost,W/house
METALLFORM PRODUCTS PLC	02590547	12/10/2020	SI085846	D851145	51040623	4,438.59	Trade Purchases,Direct Orders,CP Furniture,
COMMERCIAL SERVICES TRADING LIMITED	02588584	06/10/2020	PAL2467		21012240	4,432.71	Premises costs,External storage exp,W/house Stores
THE BEST CONNECTION	02602329	06/11/2020	3251555		14001544	4,431.01	Agency staff & temps,Agency employee cost,W/house
MONARCH ACOUSTICS LIMITED	02621398	15/12/2020	0002272421	D849814	51040632	4,420.00	Trade Purchases,Direct Orders,Major Projects,
STEARNS ELECTRIC COMPANY LTD	02598440	07/10/2020	15666427	D861273	51040624	4,415.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02594023	14/10/2020	15668035	D862621	51040624	4,415.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02600486	02/11/2020	15671200	D868661	51040624	4,415.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02601437	04/11/2020	15671984	D868830	51040624	4,415.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02602386	09/11/2020	15672789	D869360	51040624	4,415.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02612099	01/12/2020	15677261	D866668	51040624	4,415.00	Trade Purchases,Direct Orders,CP Hardware,
OPUS TRUST MARKETING	02621736	31/12/2020	17456		27025511	4,407.85	Office expenses,Postal services,Corporate Finance,
PHOENIX SOFTWARE LTD	02587761	01/10/2020	op/1877516	m31892	25023414	4,399.52	IT Expenses,IT R & M contracted,Corporate IT,
PERTEMP RECRUITMENT PARTNERSHIP LTD	02608214	06/11/2020	P860362		14001544	4,394.14	Agency staff & temps,Agency employee cost,W/house
CASIO ELECTRONICS COMPANY LTD	02589790	09/10/2020	2038913	B854894	51040040	4,344.00	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598698	26/10/2020	SI-314613	B865774	51040040	4,341.60	Trade Purchases,Stores,W/house Stores Gen.,
INFOR (UNITED KINGDOM) LIMITED	02620949	22/12/2020	12020318-GB04G22	M31928	25022960	4,322.50	IT Expenses,IT Consultancy Costs,Project Earmarkd
MARMAX PRODUCTS LTD	02597855	19/10/2020	INV035545	D866655	51040624	4,317.30	Trade Purchases,Direct Orders,CP Furniture,
METALLFORM PRODUCTS PLC	02603270	10/11/2020	SI087760	D861266	51040623	4,301.25	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02616939	07/12/2020	53275	D869078	51040623	4,262.50	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619327	07/12/2020	226064602				

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TOTAL GAS & POWER LTD	X2619686	14/12/2020	226513611		510410	4,248.30	Trade Purchases,Gas Supplies,
PERTEMP RECRUITMENT PARTNERSHIP LTD	02602317	16/10/2020	P858079		14001544	4,239.27	Agency staff & temps,Agency employee cost,W/house
PERTEMP RECRUITMENT PARTNERSHIP LTD	02621028	04/12/2020	P863653		14001544	4,228.94	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2620220	14/12/2020	226909622		510410	4,227.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2609560	23/11/2020	225385980		510410	4,203.62	Trade Purchases,Gas Supplies,
THE DESIGN GENT LIMITED	02621581	31/12/2020	2701		28031017	4,200.00	Marketing Expenses,Catalogue costs,Communications,
TOTAL GAS & POWER LTD	X2615824	07/12/2020	225984588		510410	4,192.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604383	13/11/2020	224725870		510410	4,183.35	Trade Purchases,Gas Supplies,
KIMBERLY CLARK LTD	02588825	02/10/2020	44300315	B860642	51040040	4,180.00	Trade Purchases,Stores,W/house Stores Gen.,
KIMBERLY CLARK LTD	02598277	16/10/2020	44318787	B863717	51040040	4,180.00	Trade Purchases,Stores,W/house Stores Gen.,
KIMBERLY CLARK LTD	02612303	25/11/2020	44375512	B872647	51040040	4,162.20	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02618416	10/12/2020	6401744992	B876262	51040040	4,161.46	Trade Purchases,Stores,W/house Stores Gen.,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	SI20477095	B863015	51040040	4,150.90	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02603318	06/11/2020	SI-315337	B863714	51040040	4,134.40	Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02605156	16/11/2020	SI551151	D868021	51040623	4,120.00	Trade Purchases,Direct Orders,CP Furniture,
CASIO ELECTRONICS COMPANY LTD	02589790	09/10/2020	2038913	B854894	51040040	4,105.00	Trade Purchases,Stores,W/house Stores Gen.,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	SI20477095	B863015	51040040	4,092.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605344	13/11/2020	224568910		510410	4,052.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615641	07/12/2020	225956330		510410	4,050.25	Trade Purchases,Gas Supplies,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02602477	30/10/2020	0000166103	B841660	51040040	4,050.00	Trade Purchases,Stores,W/house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02593851	13/10/2020	53025	D852697	51040632	4,048.00	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2619712	14/12/2020	226951554		510410	4,038.58	Trade Purchases,Gas Supplies,
MAGINUS SOFTWARE SOLUTIONS	02601294	27/10/2020	10406156		25022960	4,032.72	IT Expenses,IT Consultancy Costs,Project Earmarkd
NUMATIC INTERNATIONAL LIMITED	02611949	30/11/2020	13257365	D869755	51040624	4,017.64	Trade Purchases,Direct Orders,CP Hardware,
PERTEMP RECRUITMENT PARTNERSHIP LTD	02602318	23/10/2020	P858762		14001544	4,015.81	Agency staff & temps,Agency employee cost,W/house
FITZMAURICE CARRIERS LTD NORWICH	02604630	30/10/2020	22216		22016340	3,993.52	Distribution costs,Comm Veh Contct Delv,W/house S
TOTAL GAS & POWER LTD	X2604414	13/11/2020	224786831		510410	3,990.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619335	07/12/2020	226084710		510410	3,956.61	Trade Purchases,Gas Supplies,
HILLE EDUCATION PRODUCTS LTD	02589840	06/10/2020	0000208537	D858965	51040623	3,943.68	Trade Purchases,Direct Orders,CP Furniture,
GEORGE BOYD	02612294	20/11/2020	0784/00114785	B872925	51040040	3,937.50	Trade Purchases,Stores,W/house Stores Gen.,
THE EDUCATION COMPANY	02602158	29/10/2020	INV-001035323		28030312	3,936.11	Marketing Expenses,Adv/Aucts contracts,Corporate
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02623246	04/12/2020	FSE-3/2020/DWV	*Various**	51040040	3,906.56	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02618445	07/12/2020	(S)FSE-4/2020/DWV	*Various**	51040040	3,906.56	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02620494	14/12/2020	(S)FSE-16/2020/DW	*Various**	51040040	3,906.56	Trade Purchases,Stores,W/house Stores Gen.,
RED CREATIVE	02602733	31/10/2020	SINV2905	M31778	28031017	3,902.00	Marketing Expenses,Catalogue costs,Communications,
RED CREATIVE	02618489	30/11/2020	SINV2922	M31778	28031017	3,902.00	Marketing Expenses,Catalogue costs,Communications,
RED CREATIVE	02621505	31/12/2020	SINV2932	31778	28031017	3,902.00	Marketing Expenses,Catalogue costs,Communications,
MERTON CLEANING SUPPLIES (LEIC) LTD	02595541	14/10/2020	SI-313857	B860396	51040040	3,891.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605328	13/11/2020	224566402		510410	3,882.05	Trade Purchases,Gas Supplies,
AGILITY MULTICHANNEL LTD	02622514	31/12/2020	00362	M31957	25022960	3,875.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
HILLE EDUCATION PRODUCTS LTD	02617175	10/12/2020	0000209817	D871942	51040623	3,857.76	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598407	22/10/2020	SI-314475	B863715	51040040	3,847.20	Trade Purchases,Stores,W/house Stores Gen.,
FLOWSTORE SYSTEMS LTD	02599361	28/10/2020	SIN-00050120		24020040	3,839.00	Equipment,Equip purch w/house,W/house Stores Gen.,
METALLFORM PRODUCTS PLC	02621779	16/12/2020	SIPO89535	D849666	51040632	3,801.33	Trade Purchases,Direct Orders,Major Projects,
WYNWOOD LOGISTICS LTD	02602328	30/10/2020	INV-1580		22016340	3,797.50	Distribution costs,Comm Veh Contct Delv,W/house S
INDUSTRIAL MAINTENANCE SUPPLIES	02597432	20/10/2020	1000761	B866606	51040040	3,792.00	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02599649	30/10/2020	1000827	B868726	51040040	3,792.00	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02599649	30/10/2020	1000827	B868726	51040040	3,792.00	Trade Purchases,Stores,W/house Stores Gen.,
MARMAX PRODUCTS LTD	02596923	16/10/2020	INV035580	D864871	51040624	3,785.76	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2619402	07/12/2020	226122880		510410	3,782.80	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02602891	05/11/2020	SI-315313	B863715	51040040	3,769.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607529	13/11/2020	224688018		510410	3,764.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603066	09/11/2020	223508730		510410	3,758.33	Trade Purchases,Gas Supplies,
HILLE EDUCATION PRODUCTS LTD	02614094	07/12/2020	0000209753	D871985	51040623	3,744.90	Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02596517	20/10/2020	IN00018506	D859729	51040623	3,724.00	Trade Purchases,Direct Orders,CP Furniture,
HARROW GREEN LIMITED	02589010	07/10/2020	55059868	D839289	51040632	3,721.80	Trade Purchases,Direct Orders,Major Projects,
WYNWOOD LOGISTICS LTD	02608201	17/11/2020	1632		22016340	3,721.00	Distribution costs,Comm Veh Contct Delv,W/house S
ESSITY UK LIMITED	02600136	02/11/2020	6401728472	B867628	51040040	3,718.55	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604033	13/11/2020	224608631		510410	3,695.37	Trade Purchases,Gas Supplies,
NUCO	02589865	01/10/2020	42613	B860756	51040040	3,686.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02593529	09/10/2020	42661	B862347	51040040	3,686.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	3,686.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	3,686.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	3,686.40	Trade Purchases,Stores,W/house Stores Gen.,
SICO-EUROPE LTD	02620093	14/12/2020	INV0138654	D874059	51040623	3,672.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02621398	15/12/2020	0002272421	D849814	51040632	3,672.00	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2592494	12/10/2020	222343380		510410	3,667.58	Trade Purchases,Gas Supplies,
PERTEMP RECRUITMENT PARTNERSHIP LTD	02610585	13/11/2020	p861080		14001544	3,663.71	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2617483	07/12/2020	225775533		510410	3,660.56	Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02597748	19/10/2020	SI548382	D852056	51040623	3,660.00	Trade Purchases,Direct Orders,CP Furniture,
MILLAR WEST LTD	02612539	02/12/2020	115559	D827694	51040623	3,655.20	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02593668	09/10/2020	SI-313606	B858195	51040040	3,648.00	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02590481	09/10/2020	6401718280	B862291	51040040	3,641.27	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616069	07/12/2020	225999284		510410	3,628.68	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02593611	13/10/2020	6401719723	B860714	51040040	3,628.50	Trade Purchases,Stores,W/house Stores Gen.,
PERTEMP RECRUITMENT PARTNERSHIP LTD	02612249	20/11/2020	P861789		14001544	3,606.33	Agency staff & temps,Agency employee cost,W/house
ESSITY UK LIMITED	02595580	16/10/2020	6401721295	B863709	51040040	3,603.60	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02597156	16/10/2020	940494	B866607	51040040	3,603.00	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02600745	02/11/2020	941652	B830864	51040040	3,603.00	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02600745	02/11/2020	941652	B830864	51040040	3,603.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592898	12/10/2020	222434162		510410	3,594.74	Trade Purchases,Gas Supplies,
KIMAX ESTATES LTD	02602168	05/11/2020	060		21012048	3,592.77	Premises costs,Premises Rent/Loan,Wales Warehouse,
PMF PRODUCTS LIMITED	02589905	07/10/2020	61376	D856758	51040625	3,585.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2605621	13/11/2020	224586939		510410	3,578.70	Trade Purchases,Gas Supplies,
INDUSTRIAL MAINTENANCE SUPPLIES	02596596	12/10/2020	1000719	B864961	51040040	3,578.25	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02603730	11/11/2020	1000894	B870957	51040040	3,578.25	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02603731	11/11/2020	1000891	B870957	51040040	3,578.25	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02603731	11/11/2020	1000891	B870957	51040040	3,578.25	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02609457	23/11/2020	1000942	B873358	51040040	3,578.25	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02610911	27/11/2020	1000973	B874154	51040040	3,578.25	Trade Purchases,Stores,W/house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02593851	13/10/2020	53025	D852697	51040632	3,566.08	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2619132	07/12/2020	225899877		510410	3,559.27	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02610100	24/11/2020	15676034	D873372	51040624	3,552.00	Trade Purchases,Direct Orders,CP Hardware,
THE BEST CONNECTION	02599544	23/10/2020	3244449		14001543	3,551.80	Agency staff & temps,Agency employee cost,W/house
GOPAK LIMITED	02610326	25/11/2020	414194	D872948	51040623	3,547.17	Trade Purchases,Direct Orders,CP Furniture,
OFFICE UPDATE LTD	02597307	03/10/2020	56319	D861860	51040623	3,540.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619350	07/12/2020	226105577		510410	3,525.53	Trade Purchases,Gas Supplies,
PERTEMP RECRUITMENT PARTNERSHIP LTD	02621035	18/12/2020	p865268		14001544	3,520.88	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2616118	07/12/2020	225999812		510410	3,515.83	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02589441	07/10/2020	15666428	D861274	51040624	3,510.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02595710	16/10/2020	15668628	D862622	51040624	3,510.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02602388	09/11/2020	15672790	D868831	51040624	3,510.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02604546	13/11/2020	15674005	D869147	51040624	3,510.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02606315	16/11/2020	15674267	D868660	51040624	3,510.00	Trade Purchases,Direct Orders,CP Hardware,
INDUSTRIAL MAINTENANCE SUPPLIES	02590339	07/10/2020	1000679	B830866	51040040	3,498.00	Trade Purchases,Stores,W/house Stores Gen.,

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ESSITY UK LIMITED	02598410	24/10/2020	6401724615	B865781	51040040	3,482.70	Trade Purchases,Stores,W/house Stores Gen.,
PACIFIC COMPUTERS LTD	02617088	09/12/2020	114597	D873081	51040624	3,478.80	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2617637	07/12/2020	225983642		510410	3,474.43	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02593699	13/10/2020	15667880	D864890	51040623	3,471.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02618636	14/12/2020	0002272347	D871950	51040623	3,456.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615234	07/12/2020	225903848		510410	3,452.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619110	07/12/2020	225899646		510410	3,448.60	Trade Purchases,Gas Supplies,
DALE ROWNEY LIMITED	02609341	18/11/2020	4198347	B862733	51040040	3,444.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615645	07/12/2020	225956373		510410	3,433.78	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02596736	19/10/2020	SI-313994	B859118	51040040	3,404.80	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02599562	29/10/2020	SI-314875	B860396	51040040	3,404.80	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02608127	16/11/2020	SI-315801	B863714	51040040	3,404.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02593528	08/10/2020	42647	B862345	51040040	3,401.60	Trade Purchases,Stores,W/house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02589380	07/10/2020	I20IPUK01942	B812363	51040040	3,400.00	Trade Purchases,Stores,W/house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02610280	25/11/2020	I20IPUK02305	B790214	51040040	3,400.00	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02600344	30/10/2020	SIP087185	D862593	51040623	3,398.22	Trade Purchases,Direct Orders,CP Furniture,
WYWOOD LOGISTICS LTD	02612252	26/11/2020	INV-1674		22016340	3,397.50	Distribution costs,Comm Veh Contct Delv,W/house S
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02623246	04/12/2020	FSE-3/2020/DWW	*Various**	51040040	3,392.00	Trade Purchases,Stores,W/house Stores Gen.,
STAX TRADE CENTRES LTD	02602087	09/11/2020	SALES LEDGER REFUND		650656	3,386.74	Debtors,S.L. Adj. Suspense,
NUCO	02589864	01/10/2020	42612	B860755	51040040	3,379.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2593163	12/10/2020	222571486		510410	3,377.46	Trade Purchases,Gas Supplies,
ROYAL MAIL	02613758	30/11/2020	9061984468		27025511	3,375.35	Office expenses,Postal services,Corporate Finance,
TOTAL GAS & POWER LTD	X2620229	14/12/2020	226982596		510410	3,372.59	Trade Purchases,Gas Supplies,
BOSTIK FINDLEY LTD	02603744	10/11/2020	170366298	B842192	51040040	3,369.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614926	07/12/2020	225771188		510410	3,368.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607714	13/11/2020	224722393		510410	3,368.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615176	07/12/2020	225895895		510410	3,357.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607188	13/11/2020	224622557		510410	3,356.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615189	07/12/2020	225896027		510410	3,348.53	Trade Purchases,Gas Supplies,
LEICESTER OFFICE FURNISHERS LTD	02614244	08/12/2020	28536	D853951	51040623	3,330.00	Trade Purchases,Direct Orders,CP Furniture,
ROYAL MAIL	02621469	14/12/2020	9062075627		27025511	3,327.81	Office expenses,Postal services,Corporate Finance,
SOFTCAT LIMITED	02602169	30/10/2020	INV02736289	M31933	25023414	3,315.00	IT Expenses,IT R & M contracted,Corporate IT,
INFOR (UNITED KINGDOM) LIMITED	02610586	23/11/2020	12018645-G804G23	m31944	25022960	3,315.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
NEWCLAY PRODUCTS LTD	02602065	04/11/2020	15660	B850309	51040040	3,312.00	Trade Purchases,Stores,W/house Stores Gen.,
PERTEMP RECRUITMENT PARTNERSHIP LTD	02604681	30/10/2020	p859460		14001544	3,309.89	Agency staff & temps,Agency employee cost,W/house
HPC HEALTHLINE UK LTD	02593673	13/10/2020	SI20477094	B862963	51040040	3,300.00	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598709	27/10/2020	762975	B824798	51040040	3,295.20	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598709	27/10/2020	762975	B824798	51040040	3,295.20	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598709	27/10/2020	762975	B824798	51040040	3,295.20	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598709	27/10/2020	762975	B824798	51040040	3,295.20	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598709	27/10/2020	762975	B824798	51040040	3,295.20	Trade Purchases,Stores,W/house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02598796	22/10/2020	6944469198	B859864	51040040	3,294.00	Trade Purchases,Stores,W/house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02612877	30/11/2020	6944474765	B869180	51040040	3,294.00	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02613696	04/12/2020	6401742605	B874532	51040040	3,293.71	Trade Purchases,Stores,W/house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02591077	09/10/2020	0000208589	D860443	51040623	3,286.40	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605412	13/11/2020	224569636		510410	3,285.73	Trade Purchases,Gas Supplies,
CASIO ELECTRONICS COMPANY LTD	02598285	27/10/2020	2042754	B865663	51040040	3,284.00	Trade Purchases,Stores,W/house Stores Gen.,
WYWOOD LOGISTICS LTD	02613303	03/12/2020	INV-1708		22016340	3,271.05	Distribution costs,Comm Veh Contct Delv,W/house S
SPACERIGHT EUROPE LTD	02608746	19/11/2020	SI552175	D868993	51040623	3,269.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607175	13/11/2020	224609522		510410	3,268.90	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02595578	16/10/2020	6401721297	B858127	51040040	3,262.68	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02596729	15/10/2020	42693	B864169	51040040	3,254.83	Trade Purchases,Stores,W/house Stores Gen.,
ROYAL MAIL	02618817	07/12/2020	9062032787		27025511	3,254.34	Office expenses,Postal services,Corporate Finance,
BE RECRUITMENT	02590401	04/10/2020	inv-4064		14001544	3,241.46	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2617654	07/12/2020	225993366		510410	3,237.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615650	07/12/2020	225956428		510410	3,234.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608639	13/11/2020	224798711		510410	3,231.36	Trade Purchases,Gas Supplies,
BOSTIK FINDLEY LTD	02617366	08/12/2020	170371483	B872856	51040040	3,225.60	Trade Purchases,Stores,W/house Stores Gen.,
BOSTIK FINDLEY LTD	02617366	08/12/2020	170371483	B872856	51040040	3,225.60	Trade Purchases,Stores,W/house Stores Gen.,
BOSTIK FINDLEY LTD	02617366	08/12/2020	170371483	B872856	51040040	3,225.60	Trade Purchases,Stores,W/house Stores Gen.,
BOSTIK FINDLEY LTD	02617366	08/12/2020	170371483	B872856	51040040	3,225.60	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02618437	10/12/2020	SI-317221	B868784	51040040	3,223.04	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02611348	12/11/2020	942731	B837134	51040040	3,216.75	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02611348	12/11/2020	942731	B837134	51040040	3,216.75	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02611345	20/11/2020	943358	B834567	51040040	3,216.75	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02611345	20/11/2020	943358	B834567	51040040	3,216.75	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02611345	20/11/2020	943358	B834567	51040040	3,216.75	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02611345	20/11/2020	943358	B834567	51040040	3,216.75	Trade Purchases,Stores,W/house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02595688	14/10/2020	I20IPUK01996	B826693	51040040	3,216.00	Trade Purchases,Stores,W/house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02612262	01/12/2020	I20IPUK02357	B826695	51040040	3,216.00	Trade Purchases,Stores,W/house Stores Gen.,
CITY OF LINCOLN COUNCIL	02598813	28/10/2020	SALES LEDGER REFUND		650656	3,215.48	Debtors,S.L. Adj. Suspense,
TOTAL GAS & POWER LTD	X2619401	07/12/2020	226122870		510410	3,188.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612518	30/11/2020	225486684		510410	3,177.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614794	07/12/2020	225764896		510410	3,174.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616323	07/12/2020	226094313		510410	3,172.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614697	07/12/2020	225763928		510410	3,168.77	Trade Purchases,Gas Supplies,
NUCO	02596728	15/10/2020	42693	B864169	51040040	3,147.20	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02603360	31/10/2020	INRS89156	B866124	51040040	3,146.85	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02593611	13/10/2020	6401719723	B860714	51040040	3,144.70	Trade Purchases,Stores,W/house Stores Gen.,
EDDING UK LTD	02596748	15/10/2020	915180882	B865418	51040040	3,144.00	Trade Purchases,Stores,W/house Stores Gen.,
INFOR (UNITED KINGDOM) LIMITED	02611418	30/11/2020	12018921-G804G	M31928	25022960	3,140.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
METALLIFORM PRODUCTS PLC	02593927	14/10/2020	SIP086079	D859165	51040623	3,132.08	Trade Purchases,Direct Orders,CP Furniture,
FF ALLSOPP & CO LTD	02618794	30/10/2020	FFA001		27024017	3,113.60	Office expenses,Printing,Communications,
METALLIFORM PRODUCTS PLC	02603857	13/11/2020	SIP088145	D867469	51040623	3,112.80	Trade Purchases,Direct Orders,CP Furniture,
INTERNATIONAL PAPER (UK)LTD	02597982	23/10/2020	I20IPUK02047	B799308	51040040	3,096.00	Trade Purchases,Stores,W/house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02602954	09/11/2020	I20IPUK02151	B843573	51040040	3,096.00	Trade Purchases,Stores,W/house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02607978	17/11/2020	I20IPUK02243	B843576	51040040	3,096.00	Trade Purchases,Stores,W/house Stores Gen.,
INTERNATIONAL PAPER (UK)LTD	02617223	10/12/2020	I20IPUK02432	B864746	51040040	3,096.00	Trade Purchases,Stores,W/house Stores Gen.,
MAGINUS SOFTWARE SOLUTIONS	02613221	30/11/2020	10406229		25022960	3,071.25	IT Expenses,IT Consultancy Costs,Project Earmarkd
BE RECRUITMENT	02608172	08/11/2020	inv-4293		14001544	3,068.56	Agency staff & temps,Agency employee cost,W/house
METALLIFORM PRODUCTS PLC	02613583	07/12/2020	SIP089178	D871911	51040623	3,065.60	Trade Purchases,Direct Orders,CP Furniture,
GEORGE BOYD	02618620	04/12/2020	0784/00116293	B876033	51040040	3,062.50	Trade Purchases,Stores,W/house Stores Gen.,
THE BEST CONNECTION	02600934	30/10/2020	3248176		14001543	3,056.14	Agency staff & temps,Agency employee cost,W/house
STEARNS ELECTRIC COMPANY LTD	02618756	11/12/2020	15680053	D873338	51040624	3,048.00	Trade Purchases,Direct Orders,CP Hardware,
EAST POINT	02598983	20/10/2020	INV207116	B865488	51040040	3,014.40	Trade Purchases,Stores,W/house Stores Gen.,
SIAMO RECRUITMENT	02595610	10/10/2020	SIAMO026686		14001544	3,012.10	Agency staff & temps,Agency employee cost,W/house
HPC HEALTHLINE UK LTD	02595728	13/10/2020	SI20477095	B863015	51040040	3,012.00	Trade Purchases,Stores,W/house Stores Gen.,
INFOR (UNITED KINGDOM) LIMITED	02602948	23/12/2020	12020422-G804G23	M31980	25022960	3,007.50	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2617600	07/12/2020	225916707		510410	3,003.72	Trade Purchases,Gas Supplies,
HPC HEALTHLINE UK LTD	02596548	20/10/2020	SI20479813	B865423	51040040	3,000.00	Trade Purchases,Stores,W/house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02597875	22/10/2020	0000208860	D862084	51040623	2,993.36	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615545	07/12/2020	225921382		510410	2,987.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603117	09/11/2020	224166090		510410	2,985.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607191	13/11/2020	224622580		510410	2,975.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2596094	12/10/2020	222401734		510410	2,970.83	Trade Purchases,Gas Supplies,
C3 EDUCATION	02596303	20/10/2020	01089	M31939	29035012	2,960.00	Administration Exps.,Subscriptions,Corporate Marke

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HELIX TRADING LIMITED	02597198	19/10/2020	PSI-00095467	B863765	51040040	2,952.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607578	13/11/2020	224691120		510410	2,951.11	Trade Purchases,Gas Supplies,
OPTIMA ENERGY SYSTEMS LIMITED	02613216	30/11/2020	202796		25023328	2,949.51	IT Expenses,IT Internet charges,CP Energy Buying,
OPTIMA ENERGY SYSTEMS LIMITED	02621527	30/12/2020	202859		25023328	2,948.24	IT Expenses,IT Internet charges,CP Energy Buying,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	5102477095	B863015	51040040	2,945.80	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02613696	04/12/2020	6401742605	B874532	51040040	2,929.76	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02612884	02/12/2020	20707214	B852726	51040040	2,928.00	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02594506	14/10/2020	SI-313883	B859118	51040040	2,918.40	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02588434	05/10/2020	SI0085410	D829996	51040623	2,918.16	Trade Purchases,Direct Orders,CP Furniture,
NUCO	02609259	19/11/2020	PDAN 46/01	B873672	51040040	2,916.00	Trade Purchases,Stores,W/house Stores Gen.,
OPTIMA ENERGY SYSTEMS LIMITED	02600923	30/10/2020	202751		25023328	2,909.16	IT Expenses,IT Internet charges,CP Energy Buying,
QUBA DIGITAL LTD	02611422	30/11/2020	14235	M31949	25023417	2,909.00	IT Expenses,IT R & M contracted,Communications,
NUCO	02612853	30/11/2020	42975	B871637	51040040	2,905.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607317	13/11/2020	224672431		510410	2,903.28	Trade Purchases,Gas Supplies,
CASIO ELECTRONICS COMPANY LTD	02589790	09/10/2020	2038913	B854894	51040040	2,896.00	Trade Purchases,Stores,W/house Stores Gen.,
WYNWOOD LOGISTICS LTD	02621553	31/12/2020	INV-1740		22016340	2,880.00	Distribution costs,Comm Veh Contct Delv,W/house S
BANNER GROUP LIMITED	02610271	19/11/2020	6094876	B867579	51040040	2,867.04	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598708	27/10/2020	762976	B826367	51040040	2,865.60	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598708	27/10/2020	762976	B826367	51040040	2,865.60	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598708	27/10/2020	762976	B826367	51040040	2,865.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615893	07/12/2020	225985270		510410	2,860.16	Trade Purchases,Gas Supplies,
BE RECRUITMENT	02608207	15/11/2020	Inv-4342		14001544	2,856.26	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2608370	13/11/2020	224577150		510410	2,856.21	Trade Purchases,Gas Supplies,
HPC HEALTHLINE UK LTD	02589158	05/10/2020	5102473938	B862492	51040040	2,850.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02589064	06/10/2020	15666060	D861949	51040624	2,848.00	Trade Purchases,Direct Orders,CP Hardware,
OPUS TRUST MARKETING	02602181	31/10/2020	17217		27025511	2,831.10	Office expenses,Postal services,Corporate Finance,
THE BEST CONNECTION	02587860	02/10/2020	3234499		14001543	2,820.65	Agency staff & temps,Agency employee cost,W/house
EAST POINT	02601712	05/11/2020	INV207589	D869625	51040625	2,820.00	Trade Purchases,Direct Orders,CP Stationery,
THE BEST CONNECTION	02602458	16/10/2020	3241035		14001543	2,814.07	Agency staff & temps,Agency employee cost,W/house
HPC HEALTHLINE UK LTD	02595728	13/10/2020	5102477095	B863015	51040040	2,811.90	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02596717	20/10/2020	6401722793	B863712	51040040	2,810.09	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02596916	21/10/2020	SI0086472	D861359	51040623	2,808.40	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02613967	08/12/2020	SI0089203	D872207	51040623	2,800.64	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02609413	18/11/2020	SI-315981	B863714	51040040	2,796.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615878	07/12/2020	225985127		510410	2,790.61	Trade Purchases,Gas Supplies,
THE BEST CONNECTION	02613296	04/12/2020	3264898		14001543	2,786.32	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2608388	13/11/2020	224624262		510410	2,771.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605574	13/11/2020	224583155		510410	2,761.38	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02589868	06/10/2020	SI-313242	B860396	51040040	2,760.00	Trade Purchases,Stores,W/house Stores Gen.,
KIMBERLY CLARK LTD	02598277	16/10/2020	44318787	B863717	51040040	2,760.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619176	07/12/2020	225900350		510410	2,758.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616487	07/12/2020	226128150		510410	2,757.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605413	13/11/2020	224569647		510410	2,751.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604184	13/11/2020	224697093		510410	2,750.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592016	12/10/2020	222434283		510410	2,750.28	Trade Purchases,Gas Supplies,
THE BEST CONNECTION	02602329	06/11/2020	3251555		14001543	2,747.66	Agency staff & temps,Agency employee cost,W/house
INDUSTRIAL MAINTENANCE SUPPLIES	02602934	09/11/2020	1000880	B829492	51040040	2,734.50	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2603124	09/11/2020	224220122		510410	2,732.63	Trade Purchases,Gas Supplies,
NUCO	02593528	08/10/2020	42647	B862345	51040040	2,728.60	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02620488	17/12/2020	6401747964	B874532	51040040	2,718.90	Trade Purchases,Stores,W/house Stores Gen.,
MORLEYS OF BICESTER LIMITED	02620707	16/12/2020	10176989	D849665	51040623	2,705.60	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616336	07/12/2020	226094445		510410	2,704.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619223	07/12/2020	225998679		510410	2,703.15	Trade Purchases,Gas Supplies,
HPC HEALTHLINE UK LTD	02593673	13/10/2020	5102477094	B862963	51040040	2,700.00	Trade Purchases,Stores,W/house Stores Gen.,
THE DESIGN GENT LIMITED	02602160	02/11/2020	2691		28031017	2,700.00	Marketing Expenses,Catalogue costs,Communications,
THE BEST CONNECTION	02590412	09/10/2020	3237753		14001543	2,695.28	Agency staff & temps,Agency employee cost,W/house
KELKAY LTD	02601743	05/11/2020	299126	D849592	51040623	2,688.50	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02596761	20/10/2020	15669179	D865270	51040624	2,688.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02604547	13/11/2020	15674008	D868833	51040624	2,688.00	Trade Purchases,Direct Orders,CP Hardware,
KELKAY LTD	02621371	23/12/2020	301133	D868382	51040624	2,680.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2605889	13/11/2020	224629400		510410	2,677.39	Trade Purchases,Gas Supplies,
KIMBERLY CLARK LTD	02612303	25/11/2020	44375512	B872647	51040040	2,670.36	Trade Purchases,Stores,W/house Stores Gen.,
KLICK TECHNOLOGY	02596939	14/10/2020	SI001359	D853025	51040623	2,667.30	Trade Purchases,Direct Orders,CP Furniture,
NUCO	02589863	06/10/2020	42617	B842672	51040040	2,664.00	Trade Purchases,Stores,W/house Stores Gen.,
HELIX TRADING LIMITED	02597198	19/10/2020	PSI-00095467	B863765	51040040	2,656.80	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02595603	17/10/2020	6401721554	B863710	51040040	2,656.11	Trade Purchases,Stores,W/house Stores Gen.,
BIC UK LTD	02612299	25/11/2020	20007597	B870659	51040040	2,653.70	Trade Purchases,Stores,W/house Stores Gen.,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	5102477095	B863015	51040040	2,649.60	Trade Purchases,Stores,W/house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02600485	02/11/2020	15671192	D865272	51040624	2,632.50	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2616137	07/12/2020	226001242		510410	2,628.21	Trade Purchases,Gas Supplies,
MASTER MATTING COMPANY LTD	02618469	11/12/2020	2067	D872390	51040623	2,624.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2609522	13/11/2020	224631368		510410	2,622.56	Trade Purchases,Gas Supplies,
COMBINED OFFICE INTERIORS LTD	02624623	18/12/2020	53356		55040632	2,616.25	Returns to Suppliers,Direct Orders,Major Projects
TOTAL GAS & POWER LTD	X2619701	14/12/2020	226882573		510410	2,594.40	Trade Purchases,Gas Supplies,
THE BEST CONNECTION	02618490	11/12/2020	3268278		14001543	2,589.79	Agency staff & temps,Agency employee cost,W/house
METALLIFORM PRODUCTS PLC	02621779	16/12/2020	SI0089535	D849666	51040632	2,581.15	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2617708	07/12/2020	226040116		510410	2,577.63	Trade Purchases,Gas Supplies,
BE RECRUITMENT	02602172	01/11/2020	Inv-4246		14001544	2,574.58	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2607122	13/11/2020	224629531		510410	2,572.03	Trade Purchases,Gas Supplies,
BE RECRUITMENT	02595616	11/10/2020	Inv-4106		14001544	2,571.39	Agency staff & temps,Agency employee cost,W/house
WYNWOOD LOGISTICS LTD	02602326	04/11/2020	INV-1597		22016340	2,563.00	Distribution costs,Comm Veh Contct Delv,W/house S
NUCO	02593528	08/10/2020	42647	B862345	51040040	2,551.20	Trade Purchases,Stores,W/house Stores Gen.,
REFINITIV	02621479	01/10/2020	98062793		29035028	2,550.00	Administration Exps.,Subscriptions,CP Energy Buyin
NUCO	02589864	01/10/2020	42612	B860755	51040040	2,534.40	Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02593626	09/10/2020	47285	B841714	51040040	2,534.40	Trade Purchases,Stores,W/house Stores Gen.,
LANTELI LTD	02598961	28/10/2020	SALES LEDGER REFUND		605656	2,530.84	Debtors,S.L. Adj. Suspense,
TOTAL GAS & POWER LTD	X2616244	07/12/2020	226091960		510410	2,528.13	Trade Purchases,Gas Supplies,
STAEDTLER (UK) LTD	02601562	30/10/2020	46162267	B866894	51040040	2,528.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617581	07/12/2020	225912373		510410	2,521.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614667	07/12/2020	225763620		510410	2,520.68	Trade Purchases,Gas Supplies,
HAINENKO LTD	02612751	26/11/2020	120645	B839461	51040040	2,520.00	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02612752	26/11/2020	120644	B839462	51040040	2,520.00	Trade Purchases,Stores,W/house Stores Gen.,
MAGINUS SOFTWARE SOLUTIONS	02613224	30/11/2020	10406239		25022960	2,519.98	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2614870	07/12/2020	225770605		510410	2,517.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615749	07/12/2020	225983499		510410	2,514.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615171	07/12/2020	225895840		510410	2,512.72	Trade Purchases,Gas Supplies,
TEACHERS PET LIMITED	02602164	04/11/2020	0000144	M31981	28030017	2,500.00	Marketing Expenses,Advertising leaflet,Communicati
SPACERIGHT EUROPE LTD	02620866	21/12/2020	SI556384	D876996	51040623	2,500.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02620867	21/12/2020	SI556385	D876304	51040623	2,500.00	Trade Purchases,Direct Orders,CP Furniture,
THE BEST CONNECTION	02611313	27/11/2020	3261592		14001543	2,499.18	Agency staff & temps,Agency employee cost,W/house
AERO HEALTHCARE	02600754	22/10/2020	223327	B867062	51040040	2,497.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616247	07/12/2020	226091992		510410	2,493.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619375	07/12/2020	226121934		510410	2,488.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606244	13/11/2020	224786809		510410	2,488.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615864	07/12/2020	225984984		510410	2,476.89	Trade Purchases,Gas Supplies,

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STEARNS ELECTRIC COMPANY LTD	02594034	14/10/2020	15668045	D864659	51040624	2,476.50	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2619131	07/12/2020	225899866		510410	2,475.31	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02613748	03/12/2020	SI-316848	B874611	51040040	2,473.20	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02598412	24/10/2020	6401724613	B865779	51040040	2,469.60	Trade Purchases,Stores,W/house Stores Gen.,
PEARCE RECRUITMENT SERVICES LTD	02610497	18/11/2020	8235		14001546	2,467.12	Agency staff & temps,Agency employee cost,W/house
HILLE EDUCATION PRODUCTS LTD	02608777	19/11/2020	0000209430	D871780	51040623	2,464.80	Trade Purchases,Direct Orders,CP Furniture,
CASIO ELECTRONICS COMPANY LTD	02593618	14/10/2020	2039873	B865294	51040040	2,463.00	Trade Purchases,Stores,W/house Stores Gen.,
CASIO ELECTRONICS COMPANY LTD	02602961	10/11/2020	2046356	B869260	51040040	2,463.00	Trade Purchases,Stores,W/house Stores Gen.,
SICO-EUROPE LTD	02598533	19/10/2020	INV0137622	D856294	51040623	2,448.00	Trade Purchases,Direct Orders,CP Furniture,
ESSITY UK LIMITED	02597498	22/10/2020	6401723841	B860714	51040040	2,447.01	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2621348	22/12/2020	227409198		510410	2,446.70	Trade Purchases,Gas Supplies,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02606467	18/11/2020	0000166316	B851949	51040040	2,444.40	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02588239	05/10/2020	6401716316	B860714	51040040	2,441.47	Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02596641	19/10/2020	SI548128	D853362	51040623	2,440.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2595191	12/10/2020	22472673		510410	2,436.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606189	13/11/2020	224708489		510410	2,435.72	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02595540	14/10/2020	SI-313854	B859118	51040040	2,432.00	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000811	2,430.41	Wages & Salaries,Pension Scheme,Corporate Finance,
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000811	2,430.41	Wages & Salaries,Pension Scheme,Corporate Finance,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	2,430.00	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	2,430.00	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	2,430.00	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	2,430.00	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	2,430.00	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	2,430.00	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	2,430.00	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	2,430.00	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	2,430.00	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	2,430.00	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	2,430.00	Trade Purchases,Stores,W/house Stores Gen.,
PCPC LTD	02595550	15/10/2020	204	M31917	24021840	2,428.80	Equipment,Equip - consumables,W/house Stores Gen.,
PCPC LTD	02611217	27/11/2020	451	B873923	51040040	2,428.80	Trade Purchases,Stores,W/house Stores Gen.,
CLICK TECHNOLOGY	02596939	14/10/2020	SI001359	D853025	51040623	2,427.60	Trade Purchases,Direct Orders,CP Furniture,
SIAMO RECRUITMENT	02596297	17/10/2020	SIamo026857		14001544	2,426.21	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2616321	07/12/2020	226094291		510410	2,423.59	Trade Purchases,Gas Supplies,
DEGREE THERMO LIMITED	02595692	09/10/2020	32342	B834478	51040040	2,419.20	Trade Purchases,Stores,W/house Stores Gen.,
DEGREE THERMO LIMITED	02595693	09/10/2020	32343	B851243	51040040	2,419.20	Trade Purchases,Stores,W/house Stores Gen.,
DEGREE THERMO LIMITED	02617215	01/12/2020	32650	B867402	51040040	2,419.20	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02601961	06/11/2020	SI0P087622	B866295	51040623	2,418.15	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02589868	06/10/2020	SI-313242	B860396	51040040	2,417.28	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02593664	12/10/2020	SI-313640	B862288	51040040	2,417.28	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02601226	02/11/2020	SI-315103	B867582	51040040	2,417.28	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605527	13/11/2020	224582132		510410	2,415.63	Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02602467	29/10/2020	4194186	B866891	51040040	2,412.00	Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02602467	29/10/2020	4194186	B866891	51040040	2,412.00	Trade Purchases,Stores,W/house Stores Gen.,
BATES OFFICE SERVICES LTD	02594542	15/10/2020	SI360112	D850983	51040623	2,409.60	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619188	07/12/2020	225953678		510410	2,408.13	Trade Purchases,Gas Supplies,
EAST POINT	02625068	09/11/2020	INV207737	B846471	51040040	2,407.68	Trade Purchases,Stores,W/house Stores Gen.,
EAST POINT	02625068	09/11/2020	INV207737	B846471	51040040	2,407.68	Trade Purchases,Stores,W/house Stores Gen.,
EAST POINT	02625069	09/11/2020	INV207736	B830400	51040040	2,407.68	Trade Purchases,Stores,W/house Stores Gen.,
EAST POINT	02625074	09/11/2020	INV207731	B816834	51040040	2,407.68	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	02616099	07/12/2020	225999603		510410	2,405.93	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02598412	24/10/2020	6401724613	B865779	51040040	2,405.46	Trade Purchases,Stores,W/house Stores Gen.,
PCPC LTD	02598423	24/10/2020	243	B867137	51040040	2,404.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607764	13/11/2020	224722899		510410	2,404.42	Trade Purchases,Gas Supplies,
WAREHOUSE EXPRESS LTD	02596924	16/10/2020	52326792	D858805	51040624	2,402.34	Trade Purchases,Direct Orders,CP Hardware,
WYBONE LIMITED	02611540	30/11/2020	0000026373	D871772	51040624	2,399.88	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2603089	09/11/2020	223650124		510410	2,399.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614895	07/12/2020	225770858		510410	2,399.13	Trade Purchases,Gas Supplies,
SIAMO RECRUITMENT	02602724	07/11/2020	SIamo027489		14001544	2,383.25	Agency staff & temps,Agency employee cost,W/house
KIMBERLY CLARK LTD	02588825	02/10/2020	44300315	B860642	51040040	2,378.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2596084	12/10/2020	222365071		510410	2,376.94	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02598089	06/10/2020	15666061	D863077	51040624	2,363.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	02619762	06/12/2020	225921844/20		21012340	2,360.05	Premises costs,Premises Gas,W/house Stores Gen.,
WYNWOOD LOGISTICS LTD	02611703	26/10/2020	INV-1537		22016340	2,357.00	Distribution costs,Comm Veh Contct Delv,W/house S
INFOR (UNITED KINGDOM) LIMITED	02356640	30/11/2020	11824102-GB04G		25022960	2,352.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2615503	07/12/2020	225920964		510410	2,351.78	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02593692	13/10/2020	15667739	D863304	51040624	2,350.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02600809	03/11/2020	15671711	B865304	51040624	2,350.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2614921	07/12/2020	225771133		510410	2,345.15	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02602779	06/11/2020	6401730641	B868765	51040040	2,341.74	Trade Purchases,Stores,W/house Stores Gen.,
EDDING UK LTD	02596748	15/10/2020	915180882	B865418	51040040	2,338.20	Trade Purchases,Stores,W/house Stores Gen.,
NATWEST BUSINESS CARD	02618663	28/10/2020	280CT120		650667	2,337.21	Debtors,Intercompany,
TOTAL GAS & POWER LTD	X2615722	07/12/2020	225968583		510410	2,335.89	Trade Purchases,Gas Supplies,
WILLOWBROOK EDUCATION LIMITED	02596340	15/10/2020	67910	D860631	51040623	2,331.75	Trade Purchases,Direct Orders,CP Furniture,
INDUSTRIAL MAINTENANCE SUPPLIES	02599650	30/10/2020	10008026	B865787	51040040	2,326.50	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02599650	30/10/2020	10008026	B865787	51040040	2,326.50	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02599651	30/10/2020	10008025	B865787	51040040	2,326.50	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02599651	30/10/2020	10008025	B865787	51040040	2,326.50	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02599652	30/10/2020	10008024	B865787	51040040	2,326.50	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02599652	30/10/2020	10008024	B865787	51040040	2,326.50	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02599703	30/10/2020	10008028	B865787	51040040	2,326.50	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02613664	07/12/2020	15678754	D875956	51040624	2,325.00	Trade Purchases,Direct Orders,CP Hardware,
ST JOHN SUPPLIES	02610343	23/10/2020	1323107	D856532	51040624	2,320.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2609586	23/11/2020	225402413		510410	2,317.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608592	13/11/2020	224723450		510410	2,315.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607584	13/11/2020	224691186		510410	2,311.06	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02608132	18/11/2020	SI-315978	B863715	51040040	2,310.40	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02594334	15/10/2020	15668478	D861161	51040624	2,310.00	Trade Purchases,Direct Orders,CP Hardware,
MERTON CLEANING SUPPLIES (LEIC) LTD	02612898	01/12/2020	SI-316710	B874610	51040040	2,305.44	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2598478	26/10/2020	223332631		510410	2,299.36	Trade Purchases,Gas Supplies,
EAST POINT	02612805	27/11/2020	INV208519	B848714	51040040	2,289.50	Trade Purchases,Stores,W/house Stores Gen.,
KIMBERLY CLARK LTD	02598277	16/10/2020	44318787	B863717	51040040	2,288.88	Trade Purchases,Stores,W/house Stores Gen.,
PEACOCK SALT	02612887	02/12/2020	SINV261934	B784180	51040040	2,288.16	Trade Purchases,Stores,W/house Stores Gen.,
PEACOCK SALT	02612891	02/12/2020	SINV261933	B784192	51040040	2,288.16	Trade Purchases,Stores,W/house Stores Gen.,
PEACOCK SALT	02617110	09/12/2020	SINV263674	B784194	51040040	2,288.16	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02603507	11/11/2020	15673432	D869317	51040624	2,286.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2616074	07/12/2020	225999339		510410	2,281.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603091	09/11/2020	223651004		510410	2,280.78	Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02600545	02/11/2020	INV110771	B845285	51040040	2,275.00	Trade Purchases,Stores,W/house Stores Gen.,
PPB LIMITED	02600176	30/10/2020	598338	B845274	51040040	2,265.00	Trade Purchases,Stores,W/house Stores Gen.,
PPB LIMITED	02600178	30/10/2020	598336	B849234	51040040	2,265.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619264	07/12/2020	226019360		510410	2,260.41	Trade Purchases,Gas Supplies,
MONARCH ACOUSTICS LIMITED	02620814	21/12/2020	0002272638	D860633	51040623	2,259.40	Trade Purchases,Direct Orders,CP Furniture,

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THE BEST CONNECTION	02604633	13/11/2020	3254912		14001543	2,253.03	Agency staff & temps,Agency employee cost,W'house
DATAMAIL DISTRIBUTION LIMITED	02621506	18/12/2020	SI-1616	m31965	28030017	2,252.90	Marketing Expenses,Advertising leaflet,Communicati
WYNWOOD LOGISTICS LTD	02602327	30/10/2020	INV-1581		22016340	2,251.50	Distribution costs,Comm Veh Contct Delv,W'house S
NUCO	02609259	19/11/2020	PDAN 46/01	B873672	51040040	2,250.00	Trade Purchases,Stores,W'house Stores Gen.,
INFOR (UNITED KINGDOM) LIMITED	02620891	22/12/2020	12020313-G804G	M31967	25022960	2,250.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2615634	07/12/2020	225956263		510410	2,245.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2593093	12/10/2020	222493200		510410	2,244.80	Trade Purchases,Gas Supplies,
EAST POINT	02625074	09/11/2020	INV207731	B816834	51040040	2,240.48	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2605595	13/11/2020	224583386		510410	2,240.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605529	13/11/2020	224582660		510410	2,240.24	Trade Purchases,Gas Supplies,
NUCO	02596728	15/10/2020	42693	B864169	51040040	2,238.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2616071	07/12/2020	225999306		510410	2,237.18	Trade Purchases,Gas Supplies,
BE RECRUITMENT	02610581	22/11/2020	Inv-4393		14001544	2,233.75	Agency staff & temps,Agency employee cost,W'house
TOTAL GAS & POWER LTD	X2614958	07/12/2020	225771507		510410	2,233.27	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02600810	03/11/2020	15671712	D865499	51040624	2,232.50	Trade Purchases,Direct Orders,CP Hardware,
THE HIRA COMPANY LTD	02600546	02/11/2020	INV110772	B850310	51040040	2,226.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2619311	07/12/2020	226040919		510410	2,222.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608422	13/11/2020	224630940		510410	2,222.11	Trade Purchases,Gas Supplies,
BE RECRUITMENT	02608171	18/10/2020	Inv-4153		14001544	2,220.37	Agency staff & temps,Agency employee cost,W'house
SPACERIGHT EUROPE LTD	02589066	05/10/2020	SI545857	D854993	51040625	2,218.00	Trade Purchases,Direct Orders,CP Stationery,
COMMOTION GROUP LIMITED	02600314	26/10/2020	643091	B865686	51040040	2,216.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2615182	07/12/2020	225895950		510410	2,213.09	Trade Purchases,Gas Supplies,
THE BEST CONNECTION	02610642	20/11/2020	3258207		14001543	2,210.05	Agency staff & temps,Agency employee cost,W'house
NEWCLAY PRODUCTS LTD	02616660	03/12/2020	15705	B869272	51040040	2,208.00	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02625069	09/11/2020	INV207736	B830400	51040040	2,207.04	Trade Purchases,Stores,W'house Stores Gen.,
METROPLAN LIMITED	02620664	17/12/2020	IN016709	D877951	51040623	2,206.40	Trade Purchases,Direct Orders,CP Furniture,
NUCO	02589863	06/10/2020	42617	B842672	51040040	2,205.00	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02589863	06/10/2020	42617	B842672	51040040	2,205.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02597322	21/10/2020	15669454	D865271	51040624	2,204.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2619357	07/12/2020	226121758		510410	2,201.94	Trade Purchases,Gas Supplies,
BE RECRUITMENT	02612253	29/11/2020	4442		14001544	2,194.55	Agency staff & temps,Agency employee cost,W'house
TOTAL GAS & POWER LTD	X2615464	07/12/2020	225920568		510410	2,193.73	Trade Purchases,Gas Supplies,
DEGREE THERMO LIMITED	02617216	01/12/2020	32642	B872568	51040040	2,188.80	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2591897	12/10/2020	222413944		510410	2,187.55	Trade Purchases,Gas Supplies,
NUCO	02609259	19/11/2020	PDAN 46/01	B873672	51040040	2,187.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2619694	14/12/2020	226566400		510410	2,185.44	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02596717	20/10/2020	6401722793	B863712	51040040	2,183.33	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02589865	01/10/2020	42613	B860756	51040040	2,182.88	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02589865	01/10/2020	42613	B860756	51040040	2,182.88	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02593528	08/10/2020	42647	B862345	51040040	2,182.88	Trade Purchases,Stores,W'house Stores Gen.,
KI (UK) LTD	02620728	16/12/2020	0007069117	D849663	51040623	2,177.50	Trade Purchases,Direct Orders,CP Furniture,
ESSITY UK LIMITED	02606689	16/11/2020	6401734621	B869447	51040040	2,175.12	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2605573	13/11/2020	224583144		510410	2,174.27	Trade Purchases,Gas Supplies,
HILLE EDUCATION PRODUCTS LTD	02593426	12/10/2020	0000208605	D860748	51040623	2,172.60	Trade Purchases,Direct Orders,CP Furniture,
HILLE EDUCATION PRODUCTS LTD	02599227	27/10/2020	0000208956	D862645	51040623	2,172.60	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605934	13/11/2020	224655161		510410	2,171.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592675	12/10/2020	222350166		510410	2,169.84	Trade Purchases,Gas Supplies,
THE BEST CONNECTION	02621038	18/12/2020	3271677		14001543	2,167.05	Agency staff & temps,Agency employee cost,W'house
STEARNS ELECTRIC COMPANY LTD	02609177	23/11/2020	15675682	D871252	51040624	2,165.92	Trade Purchases,Direct Orders,CP Hardware,
DARK ENTERPRISES LTD	02587775	01/10/2020	INV396		29030710	2,165.00	Administration Exps.,Consultancy fees,Corporate Ma
FORD AND SLATER LEICESTER	02590422	08/10/2020	001252847		22015340	2,161.36	Distribution costs,Comm Veh R&M Non Cnt,W'house S
TOTAL GAS & POWER LTD	X2607543	13/11/2020	224690779		510410	2,160.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591249	12/10/2020	222187179		510410	2,160.15	Trade Purchases,Gas Supplies,
BOSTIK FINDLEY LTD	02608908	13/11/2020	170367220	B852792	51040040	2,160.00	Trade Purchases,Stores,W'house Stores Gen.,
COMMUNITY INCLUSIVE TRUST	02594311	16/10/2020	MISC DEBIT 89		51040040	2,149.60	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2606191	13/11/2020	224708500		510410	2,147.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603069	09/11/2020	223569571		510410	2,147.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614860	07/12/2020	225770495		510410	2,146.45	Trade Purchases,Gas Supplies,
BATES OFFICE SERVICES LTD	02611171	27/11/2020	SI83535	D870996	51040623	2,145.84	Trade Purchases,Direct Orders,CP Furniture,
BRIGHT IDEAS MARKETING LIMITED	02593626	09/10/2020	47285	B841714	51040040	2,142.00	Trade Purchases,Stores,W'house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02597328	21/10/2020	15669461	D865745	51040624	2,140.00	Trade Purchases,Direct Orders,CP Hardware,
KI (UK) LTD	02620728	16/12/2020	0007069117	D849663	51040623	2,139.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615790	07/12/2020	225984203		510410	2,137.10	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02618756	11/12/2020	15680053	D873338	51040624	2,136.00	Trade Purchases,Direct Orders,CP Hardware,
MERTON CLEANING SUPPLIES (LEIC) LTD	02609367	20/11/2020	SI-316097	B868784	51040040	2,134.80	Trade Purchases,Stores,W'house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	2,128.28	Trade Purchases,Stores,W'house Stores Gen.,
DOTDIGITAL LTD	02610508	12/11/2020	0000071015		29035017	2,125.00	Administration Exps.,Subscriptions,Communications,
TOTAL GAS & POWER LTD	X2603965	13/11/2020	224607950		510410	2,124.21	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02606317	16/11/2020	15674282	D867925	51040624	2,122.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2605899	13/11/2020	224629597		510410	2,121.74	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615273	07/12/2020	225914815		510410	2,120.54	Trade Purchases,Gas Supplies,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000839	2,114.50	Wages & Salaries,Pension Scheme,Catalogue,
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000839	2,114.50	Wages & Salaries,Pension Scheme,Catalogue,
NATWEST BUSINESS CARD	02622554	07/12/2020	28NOV20		650667	2,113.31	Debtors,Intercompany,
TOTAL GAS & POWER LTD	X2619191	07/12/2020	225953700		510410	2,111.69	Trade Purchases,Gas Supplies,
PEARCE RECRUITMENT SERVICES LTD	02610498	25/11/2020	8271		14001546	2,111.60	Agency staff & temps,Agency employee cost,W'house S
BDS OFFICE LTD	02598878	23/10/2020	0000038491	B865733	51040040	2,111.16	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2605525	13/11/2020	224582110		510410	2,109.36	Trade Purchases,Gas Supplies,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000844	2,105.52	Wages & Salaries,Pension Scheme,W'house Store Sele
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000844	2,105.52	Wages & Salaries,Pension Scheme,W'house Store Sele
TOTAL GAS & POWER LTD	X2609528	13/11/2020	224633843		510410	2,104.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614648	07/12/2020	225621533		510410	2,103.59	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02603857	13/11/2020	SI088145	D867469	51040623	2,101.76	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02590128	05/10/2020	28236	D856198	51040623	2,100.00	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02599904	30/10/2020	0000132019	D850924	51040623	2,100.00	Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02621491	04/12/2020	120969	B875837	51040040	2,100.00	Trade Purchases,Stores,W'house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02590338	07/10/2020	1000680	B827133	51040040	2,098.80	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2592525	12/10/2020	222348648		510410	2,096.35	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02603508	11/11/2020	15673431	D869991	51040624	2,095.50	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02604549	13/11/2020	15674010	D869680	51040624	2,095.50	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02609666	23/11/2020	SI52341	D865059	51040623	2,095.20	Trade Purchases,Direct Orders,CP Furniture,
NUCO	02589865	01/10/2020	42613	B860756	51040040	2,091.68	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2607688	13/11/2020	224704199		510410	2,091.05	Trade Purchases,Gas Supplies,
ALLPACK GROUP	02602721	10/11/2020	353326	M31902	24021840	2,090.10	Equipment,Equip - consumables,W'house Stores Gen.,
FLOWSTORE SYSTEMS LTD	02618483	09/12/2020	SIN-00050243	m31983	24020040	2,090.00	Equipment,Equip purch w'house,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2605329	13/11/2020	224566413		510410	2,082.10	Trade Purchases,Gas Supplies,
AVERY UK	02589887	06/10/2020	I00024286	B859937	51040040	2,082.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02621779	16/12/2020	SI089535	D849666	51040632	2,081.88	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2614623	07/12/2020	225559526		510410	2,081.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603118	09/11/2020	224166134		510410	2,080.06	Trade Purchases,Gas Supplies,
OPUS TRUST MARKETING	02611781	30/11/2020	17344		27024011	2,079.63	Office expenses,Printing,Corporate Finance,
TOTAL GAS & POWER LTD	X2616462	07/12/2020	226127907		510410	2,076.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2621326	13/11/2020	224673510		510410	2,075.05	Trade Purchases,Gas Supplies,
EDDING UK LTD	02596748	15/10/2020	915180882	B865418	51040040	2,073.60	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02596748	15/10/2020	915180882	B865418	51040040	2,073.60	Trade Purchases,Stores,W'house Stores Gen.,

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GRATNELLS LTD	02611316	30/11/2020	260023589	B872860	51040040	2,070.60	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02608054	11/11/2020	INV110940	B837927	51040040	2,070.00	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02608056	11/11/2020	INV110942	B845285	51040040	2,070.00	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02608056	11/11/2020	INV110942	B845285	51040040	2,070.00	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02608058	11/11/2020	INV110941	B847539	51040040	2,070.00	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02608058	11/11/2020	INV110941	B847539	51040040	2,070.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604042	13/11/2020	224670429		510410	2,069.48	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02609417	16/11/2020	SI-315980	B863714	51040040	2,067.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2603994	13/11/2020	224608246		510410	2,066.55	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02595603	17/10/2020	6401721554	B863710	51040040	2,062.88	Trade Purchases,Stores,W/house Stores Gen.,
INSAFE INTERNATIONAL LTD	02621231	18/12/2020	169991	D866639	51040623	2,062.36	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2595280	12/10/2020	222491219		510410	2,060.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615835	07/12/2020	225984698		510410	2,059.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619443	07/12/2020	226123309		510410	2,057.85	Trade Purchases,Gas Supplies,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000812	2,054.54	Wages & Salaries,Pension Scheme,Corporate Marketin
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000812	2,054.54	Wages & Salaries,Pension Scheme,Corporate Marketin
UK ELECTRIC	02597475	16/10/2020	01044032	B865840	51040040	2,053.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616305	07/12/2020	226094137		510410	2,051.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607640	13/11/2020	224691758		510410	2,050.25	Trade Purchases,Gas Supplies,
BDS OFFICE LTD	02595662	13/10/2020	0000038432	B850314	51040040	2,050.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619337	07/12/2020	226084732		510410	2,049.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607614	13/11/2020	224691494		510410	2,048.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2609559	23/11/2020	225306438		510410	2,046.77	Trade Purchases,Gas Supplies,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	SI20477095	B863015	51040040	2,046.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616117	07/12/2020	225999801		510410	2,045.96	Trade Purchases,Gas Supplies,
SHS	02596139	16/10/2020	87915	M31898	24020040	2,038.00	Equipment,Equip purch w/house,W/house Stores Gen.,
SELDEN RESEARCH LTD	02600673	23/10/2020	0000464708	B866497	51040040	2,035.20	Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02599689	28/10/2020	0000465190	B866497	51040040	2,035.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606176	13/11/2020	224708357		510410	2,034.39	Trade Purchases,Gas Supplies,
LEISUREBENCH	02602192	06/11/2020	IN65790	D868648	51040624	2,030.40	Trade Purchases,Direct Orders,CP Hardware,
NUCO	02589865	01/10/2020	42613	B860756	51040040	2,029.12	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619159	07/12/2020	225900174		510410	2,027.35	Trade Purchases,Gas Supplies,
HOOPER SERVICES LTD	02595530	16/10/2020	281969	D863404	51040624	2,025.51	Trade Purchases,Direct Orders,CP Hardware,
HOOPER SERVICES LTD	02620085	15/12/2020	282487	D877370	51040624	2,025.51	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2595991	12/10/2020	222190171		510410	2,024.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615901	07/12/2020	225993773		510410	2,021.69	Trade Purchases,Gas Supplies,
INFOR (UNITED KINGDOM) LIMITED	02611308	30/11/2020	12018922-G804G	m31967	25022960	2,017.50	IT Expenses,IT Consultancy Costs,Project Earmarkd
LEICESTER OFFICE FURNISHERS LTD	02590128	05/10/2020	28236	D856198	51040623	2,016.00	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02587717	01/10/2020	SI-312918	B859119	51040040	2,014.40	Trade Purchases,Stores,W/house Stores Gen.,
NATWEST BUSINESS CARD	02628905	12/12/2020	24DEC2020		22015340	2,011.90	Distribution costs,Comm Veh R&M Non Cnt,W/house S
NATWEST BUSINESS CARD	02629312	12/12/2020	DEC2020A		650667	2,011.90	Debtors,Intercompany,
BDS OFFICE LTD	02595663	13/10/2020	0000038433	B852000	51040040	2,010.00	Trade Purchases,Stores,W/house Stores Gen.,
EAST POINT	02625070	09/11/2020	INV207735	B837137	51040040	2,006.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591901	12/10/2020	222413988		510410	2,006.21	Trade Purchases,Gas Supplies,
HERITAGE ENVELOPES LTD	02603810	04/11/2020	640908	B865837	51040040	2,000.64	Trade Purchases,Stores,W/house Stores Gen.,
BE RECRUITMENT	02618462	06/12/2020	inv-4494		14001544	2,000.19	Agency staff & temps,Agency employee cost,W/house
NUCO	02589863	06/10/2020	42617	B842672	51040040	1,998.00	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02589863	06/10/2020	42617	B842672	51040040	1,998.00	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02589863	06/10/2020	42617	B842672	51040040	1,998.00	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02589863	06/10/2020	42617	B842672	51040040	1,998.00	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02589863	06/10/2020	42617	B842672	51040040	1,998.00	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02590555	12/10/2020	SI085860	D851722	51040623	1,997.76	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2608595	13/11/2020	224723482		510410	1,991.48	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02599208	27/10/2020	SI-314708	B865774	51040040	1,989.90	Trade Purchases,Stores,W/house Stores Gen.,
THORN BAKER LIMITED	02610484	17/11/2020	210721		14001544	1,989.49	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2604350	13/11/2020	224725528		510410	1,986.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612509	30/11/2020	225474529		510410	1,985.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592954	12/10/2020	222465336		510410	1,980.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619370	07/12/2020	226121880		510410	1,980.21	Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02618567	09/12/2020	4202375	C872575	51040425	1,980.00	Trade Purchases,Onward Transmissions,CP Stationer
THE HIRA COMPANY LTD	02608056	11/11/2020	INV110942	B845285	51040040	1,978.00	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02589865	01/10/2020	42613	B860756	51040040	1,975.68	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02589865	01/10/2020	42613	B860756	51040040	1,975.68	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02593529	09/10/2020	42661	B862347	51040040	1,975.68	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02620494	14/12/2020	(S)FSE-16/2020/DW	**Various**	51040040	1,975.68	Trade Purchases,Stores,W/house Stores Gen.,
ICTN LIMITED	02612374	02/12/2020	0005090	D873500	51040624	1,974.40	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2595279	12/10/2020	222491208		510410	1,971.16	Trade Purchases,Gas Supplies,
HILLE EDUCATION PRODUCTS LTD	02597882	22/10/2020	0000208863	D864421	51040623	1,971.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615522	07/12/2020	225921151		510410	1,969.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2594945	12/10/2020	222404209		510410	1,968.51	Trade Purchases,Gas Supplies,
HELIX TRADING LIMITED	02619986	09/12/2020	PSI-00096480	B872404	51040040	1,968.00	Trade Purchases,Stores,W/house Stores Gen.,
INSIGHT INTERNATIONAL CORP. LIMITED	02618552	03/12/2020	A36535	B876693	51040040	1,966.80	Trade Purchases,Stores,W/house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02600636	02/11/2020	13256948	B865973	51040040	1,966.50	Trade Purchases,Stores,W/house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02601561	03/11/2020	13256957	B869271	51040040	1,966.50	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2620205	07/12/2020	225559757		510410	1,964.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614817	07/12/2020	225765127		510410	1,963.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605576	13/11/2020	224583177		510410	1,963.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608391	13/11/2020	224624295		510410	1,962.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619422	07/12/2020	226123090		510410	1,961.64	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02596717	20/10/2020	6401722793	B863712	51040040	1,958.89	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02604549	13/11/2020	15674010	D869680	51040624	1,958.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2603980	13/11/2020	224608103		510410	1,957.86	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02588239	05/10/2020	6401716316	B860714	51040040	1,955.40	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02590481	09/10/2020	6401718280	B862291	51040040	1,955.40	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02606689	16/11/2020	6401734621	B869447	51040040	1,955.40	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02613696	04/12/2020	6401742605	B874532	51040040	1,955.40	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02613696	04/12/2020	6401742605	B874532	51040040	1,955.40	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02618445	07/12/2020	(S)FSE-4/2020/DWW	**Various**	51040040	1,953.28	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02620494	14/12/2020	(S)FSE-16/2020/DW	**Various**	51040040	1,953.28	Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02608906	18/11/2020	561918	B870531	51040040	1,953.00	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02593565	08/10/2020	090469/5	B801026	51040040	1,948.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605768	13/11/2020	224609885		510410	1,945.96	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02611560	24/11/2020	SI088674		55040623	1,941.75	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605915	13/11/2020	224654963		510410	1,934.75	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02593893	13/10/2020	15667363	D831642	51040624	1,930.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607465	13/11/2020	224674323		510410	1,928.22	Trade Purchases,Gas Supplies,
BE RECRUITMENT	02621026	13/12/2020	inv-4548		14001544	1,925.66	Agency staff & temps,Agency employee cost,W/house
BOSTIK FINDLEY LTD	02603813	02/11/2020	170364713	B844956	51040040	1,920.00	Trade Purchases,Stores,W/house Stores Gen.,
BOSTIK FINDLEY LTD	02603813	02/11/2020	170364713	B844956	51040040	1,920.00	Trade Purchases,Stores,W/house Stores Gen.,
BOSTIK FINDLEY LTD	02603816	03/11/2020	170364999	B851490	51040040	1,920.00	Trade Purchases,Stores,W/house Stores Gen.,
BOSTIK FINDLEY LTD	02603743	10/11/2020	170366299	B850756	51040040	1,920.00	Trade Purchases,Stores,W/house Stores Gen.,
BOSTIK FINDLEY LTD	02608908	13/11/2020	170367220	B852792	51040040	1,920.00	Trade Purchases,Stores,W/house Stores Gen.,
BOSTIK FINDLEY LTD	02608908	13/11/2020	170367220	B852792	51040040	1,920.00	Trade Purchases,Stores,W/house Stores Gen.,
BOSTIK FINDLEY LTD	02608909	13/11/2020	170367219	B851490	51040040	1,920.00	Trade Purchases,Stores,W/house Stores Gen.,
BOSTIK FINDLEY LTD	02608914	13/11/2020	170367218	B851490	51040040	1,920.00	Trade Purchases,Stores,W/house Stores Gen.,

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TOTAL GAS & POWER LTD	X2619363	07/12/2020	226121813		510410	1,916.33	Trade Purchases,Gas Supplies,
EDDING UK LTD	02612892	02/12/2020	915182845	B873911	51040040	1,915.80	Trade Purchases,Stores,W/house Stores Gen.,
LINK 51	02599841	29/10/2020	91177902	D851769	51040623	1,913.13	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607198	13/11/2020	224622656		510410	1,911.02	Trade Purchases,Gas Supplies,
NUCO	02593528	08/10/2020	42647	B862345	51040040	1,909.76	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02593529	09/10/2020	42661	B862347	51040040	1,909.76	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02593529	09/10/2020	42661	B862347	51040040	1,909.76	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	1,909.76	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	1,909.76	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	1,909.76	Trade Purchases,Stores,W/house Stores Gen.,
KIMBERLY CLARK LTD	02619976	10/12/2020	44396815	B876249	51040040	1,907.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614943	07/12/2020	225771353		510410	1,906.67	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02597334	21/10/2020	15669460	D865862	51040624	1,905.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02603125	10/11/2020	15673130	D864921	51040624	1,905.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02603126	10/11/2020	15673131	D869053	51040624	1,905.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02603164	10/11/2020	15673129	D866559	51040624	1,905.00	Trade Purchases,Direct Orders,CP Hardware,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02602477	30/10/2020	0000166103	B841660	51040040	1,900.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619220	07/12/2020	225998646		510410	1,896.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605747	13/11/2020	224609676		510410	1,896.66	Trade Purchases,Gas Supplies,
OPUS TRUST MARKETING	02621735	31/12/2020	17455		27024011	1,895.94	Office expenses,Printing,Corporate Finance,
MARMAX PRODUCTS LTD	02601404	28/10/2020	INV035721	D868649	51040624	1,892.88	Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02613983	01/12/2020	INV035968	D873462	51040624	1,892.88	Trade Purchases,Direct Orders,CP Hardware,
EAST POINT	02598983	20/10/2020	INV207116	B865488	51040040	1,891.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619041	23/11/2020	225402380		510410	1,890.54	Trade Purchases,Gas Supplies,
TIGER STATIONERY LTD	02609427	08/10/2020	3924	B821565	51040040	1,890.00	Trade Purchases,Stores,W/house Stores Gen.,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	SI20477095	B863015	51040040	1,888.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617684	07/12/2020	226008271		510410	1,886.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612517	30/11/2020	225486673		510410	1,881.58	Trade Purchases,Gas Supplies,
THE BEST CONNECTION	02621036	24/12/2020	3275075		14001543	1,880.94	Agency staff & temps,Agency employee cost,W/house
STEARNS ELECTRIC COMPANY LTD	02589058	06/10/2020	156660057	D860601	51040624	1,880.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2615164	07/12/2020	225895774		510410	1,878.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605896	13/11/2020	224629476		510410	1,876.25	Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02599121	26/10/2020	SI548758	D862876	51040623	1,875.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2595351	12/10/2020	222491934		510410	1,868.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607860	13/11/2020	224728058		510410	1,867.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592937	12/10/2020	222459077		510410	1,862.94	Trade Purchases,Gas Supplies,
GOPAK LIMITED	02593940	13/10/2020	413095	D861358	51040623	1,862.20	Trade Purchases,Direct Orders,CP Furniture,
ALLEN GLENOLD LIMITED	02598279	26/10/2020	059137	B865340	51040040	1,861.50	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2596100	12/10/2020	222403780		510410	1,860.82	Trade Purchases,Gas Supplies,
INFOR (UNITED KINGDOM) LIMITED	02610494	23/11/2020	12018639-G804G	M31967	25022960	1,860.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2619271	07/12/2020	226019436		510410	1,859.47	Trade Purchases,Gas Supplies,
MAJOR BRUSHES LTD	02590463	06/10/2020	SI-00041068	B863700	51040040	1,855.20	Trade Purchases,Stores,W/house Stores Gen.,
MAJOR BRUSHES LTD	02599553	21/10/2020	SI-00041270	B867528	51040040	1,855.20	Trade Purchases,Stores,W/house Stores Gen.,
MAJOR BRUSHES LTD	02622540	02/12/2020	SI-00041944	B875824	51040040	1,855.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619682	14/12/2020	226391159		510410	1,851.71	Trade Purchases,Gas Supplies,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000827	1,844.81	Wages & Salaries,Pension Scheme,CP Highways,
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000827	1,844.81	Wages & Salaries,Pension Scheme,CP Highways,
EDUK8 WORLDWIDE LTD	02589783	08/10/2020	3022	*Various**	51040040	1,843.20	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02607922	18/11/2020	SI088402	D867782	51040623	1,842.40	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2609582	23/11/2020	225396187		510410	1,841.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619130	07/12/2020	225899855		510410	1,838.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614663	07/12/2020	225763587		510410	1,836.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614972	07/12/2020	225775973		510410	1,836.14	Trade Purchases,Gas Supplies,
SICO-EUROPE LTD	02598964	26/10/2020	INV0137730	D859708	51040623	1,836.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02617178	01/12/2020	INV0138393	D867056	51040632	1,836.00	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2616251	07/12/2020	226092036		510410	1,833.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604214	13/11/2020	224697390		510410	1,832.91	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02616781	09/12/2020	SI089251	D870769	51040623	1,830.90	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02601040	30/10/2020	SI549807	D863135	51040623	1,830.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2606150	13/11/2020	224687590		510410	1,827.58	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02593671	09/10/2020	SI-313696	B861416	51040040	1,824.00	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02604696	13/11/2020	28442	D867322	51040623	1,824.00	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02593851	13/10/2020	53025	D852697	51040632	1,820.16	Trade Purchases,Direct Orders,Major Projects,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,820.00	Trade Purchases,Stores,W/house Stores Gen.,
STAEDTLER (UK) LTD	02598790	22/10/2020	46161963	B866037	51040040	1,819.30	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02595603	17/10/2020	6401721554	B863710	51040040	1,818.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607560	13/11/2020	224690944		510410	1,814.40	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02597514	21/10/2020	SI-314237	B863716	51040040	1,809.00	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02608131	17/11/2020	SI-315869	B868784	51040040	1,809.00	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02612884	02/12/2020	20707214	B852726	51040040	1,809.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616405	07/12/2020	226124750		510410	1,808.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616492	07/12/2020	226128204		510410	1,808.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617756	07/12/2020	226083820		510410	1,807.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615588	07/12/2020	225921822		510410	1,807.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616356	07/12/2020	226119283		510410	1,807.27	Trade Purchases,Gas Supplies,
CITIPOST AMP LTD	02610582	17/11/2020	00000383844		28031017	1,805.90	Marketing Expenses,Catalogue costs,Communications,
EAST POINT	02625070	09/11/2020	INV207735	B837137	51040040	1,805.76	Trade Purchases,Stores,W/house Stores Gen.,
COMMUNITY PLAYTHINGS	02598654	26/10/2020	198XF-1	D868432	51040623	1,804.20	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607156	13/11/2020	224599182		510410	1,803.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607650	13/11/2020	224691868		510410	1,801.36	Trade Purchases,Gas Supplies,
HPC HEALTHLINE UK LTD	02589158	05/10/2020	SI20473938	B862492	51040040	1,800.00	Trade Purchases,Stores,W/house Stores Gen.,
HPC HEALTHLINE UK LTD	02589158	05/10/2020	SI20473938	B862492	51040040	1,800.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02618626	15/10/2020	15668318	D864971	51040624	1,800.00	Trade Purchases,Direct Orders,CP Hardware,
NUCO	02597528	16/10/2020	42698	B800951	51040040	1,800.00	Trade Purchases,Stores,W/house Stores Gen.,
HPC HEALTHLINE UK LTD	02596548	20/10/2020	SI20479813	B865423	51040040	1,800.00	Trade Purchases,Stores,W/house Stores Gen.,
PENNINE AGGREGATES LTD	02604691	11/11/2020	36202	B867730	51040040	1,800.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02606316	16/11/2020	15674269	D871482	51040624	1,800.00	Trade Purchases,Direct Orders,CP Hardware,
CITIPOST AMP LTD	02614150	08/12/2020	00000383556		28031017	1,797.72	Marketing Expenses,Catalogue costs,Communications,
COVENTRY CHEMICALS LIMITED	02598627	09/10/2020	560317	B860587	51040040	1,794.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617569	07/12/2020	225912241		510410	1,791.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605485	13/11/2020	224571473		510410	1,788.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616489	07/12/2020	226128171		510410	1,787.01	Trade Purchases,Gas Supplies,
EAST POINT	02589424	07/10/2020	INV206506	D859439	51040625	1,786.00	Trade Purchases,Direct Orders,CP Stationery,
STEARNS ELECTRIC COMPANY LTD	02589104	06/10/2020	15666070	D861947	51040624	1,780.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02597328	21/10/2020	15669461	D865745	51040624	1,780.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02597334	21/10/2020	15669460	D865862	51040624	1,780.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02603164	10/11/2020	15673129	D866559	51040624	1,780.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02604499	12/11/2020	15673728	D869989	51040624	1,780.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2620232	14/12/2020	226990912		510410	1,779.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604331	13/11/2020	224725330		510410	1,777.35	Trade Purchases,Gas Supplies,
LINK 51	02604537	12/11/2020	91179764	D865235	51040623	1,777.20	Trade Purchases,Direct Orders,CP Furniture,
SIAMO RECRUITMENT	02599547	24/10/2020	SIamo027148		14001544	1,776.79	Agency staff & temps,Agency employee cost,W/house
AON UK LIMITED	02610598	06/10/2020	502511982		751816	1,776.00	Insurance,Payments Nov 15,
STEARNS ELECTRIC COMPANY LTD	02601814	05/11/2020	15672364	D867890	51040624	1,776.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02614024	04/12/2020	15678489	D876629	51040624	1,776.00	Trade Purchases,Direct Orders,CP Hardware,

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TOTAL GAS & POWER LTD	X2619129	07/12/2020	225899844		510410	1,772.36	Trade Purchases,Gas Supplies,
RELIANCE MEDICAL LTD	02598389	22/10/2020	762705	B826211	51040040	1,770.00	Trade Purchases,Stores,W/house Stores Gen.,
GOPAK LIMITED	02593384	12/10/2020	413053	D860070	51040623	1,769.09	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02612133	01/12/2020	15677262	D874800	51040624	1,766.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2616181	07/12/2020	226001682		510410	1,764.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608321	13/11/2020	224568206		510410	1,763.79	Trade Purchases,Gas Supplies,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02608886	19/11/2020	0000166375	B841660	51040040	1,759.84	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614859	07/12/2020	225770484		510410	1,759.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615459	07/12/2020	225920513		510410	1,759.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607759	13/11/2020	224722844		510410	1,757.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619088	07/12/2020	225899426		510410	1,752.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617760	07/12/2020	226085260		510410	1,751.20	Trade Purchases,Gas Supplies,
AFFIXIUS FILMS	02614138	09/12/2020	INV-003495	M32050	28030317	1,750.00	Marketing Expenses,Adv/Aucts contracts,Communicat
TOTAL GAS & POWER LTD	X2607762	13/11/2020	224722877		510410	1,748.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614822	07/12/2020	225765171		510410	1,741.96	Trade Purchases,Gas Supplies,
D R CASWELL	02598982	16/10/2020	0001/00025557	B866501	51040040	1,740.00	Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02598713	26/10/2020	1483504	B865430	51040040	1,740.00	Trade Purchases,Stores,W/house Stores Gen.,
PRIMO PLAY LTD	02604699	12/11/2020	284923	B866492	51040040	1,740.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606205	13/11/2020	224708643		510410	1,733.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605744	13/11/2020	224609643		510410	1,732.48	Trade Purchases,Gas Supplies,
MARMAX PRODUCTS LTD	02613982	01/12/2020	INV035964	D871809	51040624	1,732.40	Trade Purchases,Direct Orders,CP Hardware,
METALLIFORM PRODUCTS PLC	02590557	12/10/2020	SIP085863	D857604	51040623	1,731.00	Trade Purchases,Direct Orders,CP Furniture,
ACORN LABELS LTD	02599370	28/10/2020	INV56822	M31955	24021840	1,730.16	Equipment,Equip - consumables,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607680	13/11/2020	224704111		510410	1,729.75	Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02600547	02/11/2020	INV110773	B851357	51040040	1,729.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02618626	15/10/2020	15668318	D864971	51040624	1,728.00	Trade Purchases,Direct Orders,CP Hardware,
MONARCH ACOUSTICS LIMITED	02618636	14/12/2020	0002272347	D871950	51040623	1,728.00	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02620348	16/12/2020	15680794	D876354	51040624	1,728.00	Trade Purchases,Direct Orders,CP Hardware,
NUCO	02593528	08/10/2020	42647	B862345	51040040	1,727.74	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02614023	04/12/2020	15678487	D876356	51040624	1,726.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02620360	16/12/2020	15680826	D877434	51040624	1,726.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2623308	22/12/2020	227391664		510410	1,723.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617552	07/12/2020	225825980		510410	1,720.10	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02610178	25/11/2020	6401738277	B872719	51040040	1,719.06	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607142	13/11/2020	224599040		510410	1,717.93	Trade Purchases,Gas Supplies,
MARMAX PRODUCTS LTD	02620336	14/12/2020	INV036063	D875156	51040624	1,717.84	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02589104	06/10/2020	15666070	D861947	51040624	1,714.50	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2619356	07/12/2020	226121747		510410	1,713.55	Trade Purchases,Gas Supplies,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000810	1,712.12	Wages & Salaries,Pension Scheme,Corporate Manageme
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000810	1,712.12	Wages & Salaries,Pension Scheme,Corporate Manageme
GOPAK LIMITED	02607954	18/11/2020	414034	D870392	51040623	1,710.54	Trade Purchases,Direct Orders,CP Furniture,
STAEDTLER (UK) LTD	02609340	19/11/2020	46163038	C872576	51040425	1,710.00	Trade Purchases,Onward Transmissions,CP Stationer
MONARCH ACOUSTICS LIMITED	02621398	15/12/2020	0002272421	D849814	51040623	1,708.50	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2598489	26/10/2020	223401458		510410	1,703.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619160	07/12/2020	225900185		510410	1,703.54	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02617111	08/12/2020	SI-317075	B868284	51040040	1,702.40	Trade Purchases,Stores,W/house Stores Gen.,
EUROPEAN RECYCLING PLATFORM	02613759	04/12/2020	P2653		21013540	1,701.15	Premises costs,Refuse removal,W/house Stores Gen.,
NUCO	02593528	08/10/2020	42647	B862345	51040040	1,700.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02593528	08/10/2020	42647	B862345	51040040	1,700.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02596728	15/10/2020	42693	B864169	51040040	1,700.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	1,700.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	1,700.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	1,700.80	Trade Purchases,Stores,W/house Stores Gen.,
X2 (UK) LTD	02588037	05/10/2020	31903		22016548	1,700.00	Distribution costs,Comm Veh vehicle hire,Wales War
X2 (UK) LTD	02590938	12/10/2020	31933		22016548	1,700.00	Distribution costs,Comm Veh vehicle hire,Wales War
X2 (UK) LTD	02596302	20/10/2020	31960		22016548	1,700.00	Distribution costs,Comm Veh vehicle hire,Wales War
X2 (UK) LTD	02599574	26/10/2020	31981		22015848	1,700.00	Distribution costs,Comm Veh. Licences,Wales Wareh
X2 (UK) LTD	02610500	23/11/2020	32065		22016548	1,700.00	Distribution costs,Comm Veh vehicle hire,Wales War
X2 (UK) LTD	02611414	30/11/2020	32082		22016548	1,700.00	Distribution costs,Comm Veh vehicle hire,Wales War
X2 (UK) LTD	02614139	08/12/2020	32097		22016548	1,700.00	Distribution costs,Comm Veh vehicle hire,Wales War
X2 (UK) LTD	02618765	14/12/2020	32115		22016548	1,700.00	Distribution costs,Comm Veh vehicle hire,Wales War
SIAMO RECRUITMENT	02610644	21/11/2020	SIAMO027914		14001544	1,697.76	Agency staff & temps,Agency employee cost,W/house
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02623246	04/12/2020	FSE-3/2020/DWW	*Various**	51040040	1,696.00	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02623246	04/12/2020	FSE-3/2020/DWW	*Various**	51040040	1,696.00	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02618445	07/12/2020	(S)FSE-4/2020/DWW	*Various**	51040040	1,696.00	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000836	1,690.97	Wages & Salaries,Pension Scheme,Professional Servs
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000836	1,690.97	Wages & Salaries,Pension Scheme,Professional Servs
SIAMO RECRUITMENT	02602805	14/11/2020	SIAMO027691		14001544	1,690.57	Agency staff & temps,Agency employee cost,W/house
SPACERIGHT EUROPE LTD	02619542	14/12/2020	S555421	D875439	51040623	1,690.00	Trade Purchases,Direct Orders,CP Furniture,
BDS OFFICE LTD	02596665	15/10/2020	0000038448	B834480	51040040	1,689.60	Trade Purchases,Stores,W/house Stores Gen.,
BDS OFFICE LTD	02596670	15/10/2020	0000038450	B844407	51040040	1,689.60	Trade Purchases,Stores,W/house Stores Gen.,
BDS OFFICE LTD	02596670	15/10/2020	0000038450	B844407	51040040	1,689.60	Trade Purchases,Stores,W/house Stores Gen.,
BDS OFFICE LTD	02596670	15/10/2020	0000038450	B844407	51040040	1,689.60	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02604806	11/11/2020	20706806	B841171	51040040	1,688.40	Trade Purchases,Stores,W/house Stores Gen.,
THORN BAKER LIMITED	02618463	09/12/2020	211147		14001544	1,687.94	Agency staff & temps,Agency employee cost,W/house
GRATNELLS LTD	02619749	20/10/2020	260021635	D856127	51040623	1,687.32	Trade Purchases,Direct Orders,CP Furniture,
PAVO SALES BV	02597495	22/10/2020	20706237	B845520	51040040	1,685.60	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02597495	22/10/2020	20706237	B845520	51040040	1,685.60	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02597495	22/10/2020	20706237	B845520	51040040	1,685.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592470	12/10/2020	222343148		510410	1,683.56	Trade Purchases,Gas Supplies,
MILLAR WEST LTD	02611779	30/11/2020	115522	D869241	51040623	1,681.95	Trade Purchases,Direct Orders,CP Furniture,
HERITAGE ENVELOPES LTD	02617360	04/12/2020	641488	B872852	51040040	1,681.92	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2598513	26/10/2020	223424140		510410	1,680.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615336	07/12/2020	225915486		510410	1,680.39	Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,680.00	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,680.00	Trade Purchases,Stores,W/house Stores Gen.,
GAMEZ GLEGG	02597594	12/10/2020	27355	B863657	51040040	1,680.00	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02602477	30/10/2020	0000166103	B841660	51040040	1,680.00	Trade Purchases,Stores,W/house Stores Gen.,
BISHOP SPORTS AND LEISURE	02608897	18/11/2020	SI-0000319383	B853164	51040040	1,680.00	Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02619593	14/12/2020	S555696	D873384	51040623	1,680.00	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02610736	26/11/2020	15676693	D874801	51040624	1,678.50	Trade Purchases,Direct Orders,CP Hardware,
ANGLO ADHESIVES AND SERVICES LTD	02606404	09/11/2020	59997	B863884	51040040	1,675.44	Trade Purchases,Stores,W/house Stores Gen.,
ADVANCED MOULDS	02601352	03/11/2020	0000132110	D862337	51040623	1,675.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605510	13/11/2020	224581967		510410	1,673.14	Trade Purchases,Gas Supplies,
DEGREE THERMO LIMITED	02617214	01/12/2020	32659	B845281	51040040	1,670.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617695	07/12/2020	226008392		510410	1,669.79	Trade Purchases,Gas Supplies,
AVERY UK	02599341	27/10/2020	120026824	B865434	51040040	1,665.60	Trade Purchases,Stores,W/house Stores Gen.,
AVERY UK	02601246	03/11/2020	120027637	B868623	51040040	1,665.60	Trade Purchases,Stores,W/house Stores Gen.,
CREATIVE ART PRODUCTS LIMITED	02603319	04/11/2020	S146323	B857861	51040040	1,663.20	Trade Purchases,Stores,W/house Stores Gen.,
FREDERICK HYDE LIMITED	02621009	11/12/2020	SIN482324	B876408	51040040	1,663.20	Trade Purchases,Stores,W/house Stores Gen.,
MAGINUS SOFTWARE SOLUTIONS	02622421	31/12/2020	10406328		25022960	1,658.43	IT Expenses,IT Consultancy Costs,Project Earmarkd
HPC HEALTHLINE UK LTD	02595728	13/10/2020	SI02477095	B863015	51040040	1,656.00	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02608131	17/11/2020	SI-315869	B868784	51040040	1,656.00	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02621461	24/11/2020	SI-316098	B868783	51040040	1,656.00	Trade Purchases,Stores,W/house Stores Gen.,

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WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,570.56	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02597463	19/10/2020	096167	B866365	51040040	1,570.56	Trade Purchases,Stores,W/house Stores Gen.,
HARRISON WIPES	02590474	07/10/2020	SIN358712	B860016	51040040	1,570.00	Trade Purchases,Stores,W/house Stores Gen.,
HERITAGE ENVELOPES LTD	02603808	04/11/2020	640907	B865837	51040040	1,569.78	Trade Purchases,Stores,W/house Stores Gen.,
HERITAGE ENVELOPES LTD	02617345	04/12/2020	641494	B872852	51040040	1,569.78	Trade Purchases,Stores,W/house Stores Gen.,
ICTN LIMITED	02603200	11/11/2020	0005044	D869086	51040624	1,568.40	Trade Purchases,Direct Orders,CP Hardware,
BIC UK LTD	02607998	12/11/2020	20007284	B869250	51040040	1,568.25	Trade Purchases,Stores,W/house Stores Gen.,
MORLEYS OF BICESTER LIMITED	02589145	05/10/2020	10175481	D860635	51040623	1,566.40	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616171	07/12/2020	226001583		510410	1,563.89	Trade Purchases,Gas Supplies,
COVENTRY CHEMICALS LIMITED	02598283	23/10/2020	560931	B864381	51040040	1,562.40	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02595919	02/10/2020	118746	B847884	51040040	1,561.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02595919	02/10/2020	118746	B847884	51040040	1,561.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02595920	02/10/2020	118745	B839911	51040040	1,561.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02595920	02/10/2020	118745	B839911	51040040	1,561.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02595920	02/10/2020	118745	B839911	51040040	1,561.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02595924	02/10/2020	118717	B824789	51040040	1,561.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02595924	02/10/2020	118717	B824789	51040040	1,561.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02595924	02/10/2020	118717	B824789	51040040	1,561.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02621485	17/12/2020	121401	B870712	51040040	1,561.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02621485	17/12/2020	121401	B870712	51040040	1,561.20	Trade Purchases,Stores,W/house Stores Gen.,
RED MONKEY PLAY LIMITED	02617181	09/12/2020	INV24298	D862551	51040625	1,560.99	Trade Purchases,Direct Orders,CP Stationery,
ESSITY UK LIMITED	02587188	01/10/2020	6401714754	B858239	51040040	1,560.55	Trade Purchases,Stores,W/house Stores Gen.,
SYCAL UMBRELLAS PRINT & PRO. LTD	02595559	09/10/2020	506117		28031517	1,560.00	Marketing Expenses,Exhibition costs,Communications
INFOR (UNITED KINGDOM) LIMITED	02593185	12/10/2020	12016240-GB04G		25023414	1,560.00	IT Expenses,IT R & M contracted,Corporate IT,
TOTAL GAS & POWER LTD	X2605371	13/11/2020	224569218		510410	1,559.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2596031	12/10/2020	222308421		510410	1,554.94	Trade Purchases,Gas Supplies,
PEARCE RECRUITMENT SERVICES LTD	02610496	21/10/2020	8051		14001546	1,554.52	Agency staff & temps,Agency employee cost,Whouse S
METALLIFORM PRODUCTS PLC	02601538	05/11/2020	SIPO87456	D863203	51040623	1,554.48	Trade Purchases,Direct Orders,CP Furniture,
BANNER GROUP LIMITED	02612826	25/11/2020	6229854	B832133	51040040	1,554.00	Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02612827	25/11/2020	6229855	B832486	51040040	1,554.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595028	12/10/2020	222412460		510410	1,553.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591876	12/10/2020	222395310		510410	1,552.84	Trade Purchases,Gas Supplies,
INDUSTRIAL MAINTENANCE SUPPLIES	02590336	07/10/2020	1000682	B861847	51040040	1,551.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2610025	23/11/2020	225402534		510410	1,550.41	Trade Purchases,Gas Supplies,
PRICEWATERHOUSECOOPERS LLP	02604652	11/11/2020	1355492584		650667	1,550.00	Debtors,Intercompany,
DARK ENTERPRISES LTD	02612175	01/12/2020	INV405		29030710	1,550.00	Administration Exps.,Consultancy fees,Corporate Ma
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000814	1,549.44	Wages & Salaries,Pension Scheme,Corporate IT,
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000814	1,549.44	Wages & Salaries,Pension Scheme,Corporate IT,
TOTAL GAS & POWER LTD	X2617707	07/12/2020	226040105		510410	1,549.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617665	07/12/2020	225993498		510410	1,548.70	Trade Purchases,Gas Supplies,
MORLEYS OF BICESTER LIMITED	02619936	15/12/2020	10176953	D873644	51040623	1,548.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619118	07/12/2020	225899723		510410	1,547.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592513	12/10/2020	222343577		510410	1,546.00	Trade Purchases,Gas Supplies,
BIC UK LTD	02612299	25/11/2020	20007597	B870659	51040040	1,545.60	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02600551	02/11/2020	INV110767	B843046	51040040	1,542.60	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000846	1,542.16	Wages & Salaries,Pension Scheme,Whouse Store Trans
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000846	1,542.16	Wages & Salaries,Pension Scheme,Whouse Store Trans
DATAMAIL DISTRIBUTION LIMITED	02611417	30/11/2020	SI-1599		28031017	1,541.37	Marketing Expenses,Catalogue costs,Communications,
COVENTRY CHEMICALS LIMITED	02598266	22/10/2020	560838	B863774	51040040	1,540.35	Trade Purchases,Stores,W/house Stores Gen.,
ROYAL MAIL	02595609	12/10/2020	9061703476		27025511	1,538.88	Office expenses,Postal services,Corporate Finance,
THORN BAKER LIMITED	02610483	11/11/2020	210585		14001544	1,536.88	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2593158	12/10/2020	222532580		510410	1,535.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615872	07/12/2020	225985061		510410	1,533.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619672	14/12/2020	226194204		510410	1,531.67	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02598877	19/10/2020	SIPO86298	D852606	51040632	1,525.37	Trade Purchases,Direct Orders,Major Projects,
METALLIFORM PRODUCTS PLC	02601528	05/11/2020	SIPO87387	D860238	51040623	1,525.37	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615190	07/12/2020	225896038		510410	1,525.35	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02601673	05/11/2020	15672447	D869084	51040624	1,525.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02593692	13/10/2020	15667739	D863304	51040624	1,524.00	Trade Purchases,Direct Orders,CP Hardware,
TEAL FURNITURE LIMITED	02610063	24/11/2020	T00048692	D861764	51040623	1,517.25	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2593092	12/10/2020	222493199		510410	1,515.14	Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,515.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617750	07/12/2020	226040810		510410	1,513.22	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02610118	25/11/2020	SIPO88771	D870138	51040623	1,510.32	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2595139	12/10/2020	222463741		510410	1,508.02	Trade Purchases,Gas Supplies,
MONARCH ACOUSTICS LIMITED	02621398	15/12/2020	0002272421	D849814	51040632	1,507.90	Trade Purchases,Direct Orders,Major Projects,
MONARCH ACOUSTICS LIMITED	02621398	15/12/2020	0002272421	D849814	51040632	1,507.90	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2619344	07/12/2020	226084809		510410	1,506.32	Trade Purchases,Gas Supplies,
JOHN L. BRIERLEY (ARTS & CRAFTS)	02590330	09/10/2020	0000016941	B841175	51040040	1,504.50	Trade Purchases,Stores,W/house Stores Gen.,
GREENHAM TRADING LTD	02593572	08/10/2020	03/451653	B863899	51040040	1,503.78	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614868	07/12/2020	225770583		510410	1,503.63	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02600595	03/11/2020	SIPO87273	D862487	51040623	1,501.76	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615549	07/12/2020	225921426		510410	1,501.67	Trade Purchases,Gas Supplies,
HERITAGE ENVELOPES LTD	02617346	04/12/2020	641495	B872852	51040040	1,500.48	Trade Purchases,Stores,W/house Stores Gen.,
DARK ENTERPRISES LTD	02602165	06/11/2020	INV401		29030710	1,500.00	Administration Exps.,Consultancy fees,Corporate Ma
MARMAX PRODUCTS LTD	02620336	14/12/2020	INV036063	D875156	51040624	1,499.94	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2604068	13/11/2020	224695938	B869672	510410	1,499.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605325	13/11/2020	224566370		510410	1,498.87	Trade Purchases,Gas Supplies,
FEFO HOLDINGS	02621518	31/12/2020	INV00096031		29035017	1,497.00	Administration Exps.,Subscriptions,Communications,
HILLE EDUCATION PRODUCTS LTD	02611425	27/11/2020	0000209597	D873196	51040623	1,496.68	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619133	07/12/2020	225899888		510410	1,495.99	Trade Purchases,Gas Supplies,
COVENTRY CHEMICALS LIMITED	02598266	22/10/2020	560838	B863774	51040040	1,495.50	Trade Purchases,Stores,W/house Stores Gen.,
INFOR (UNITED KINGDOM) LIMITED	02610485	23/11/2020	12018641-GB04G23		25022960	1,495.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2619238	07/12/2020	225999361		510410	1,493.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619294	07/12/2020	226040480		510410	1,491.12	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02614050	04/12/2020	15678616	D864723	51040624	1,490.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2614896	07/12/2020	225770869		510410	1,489.25	Trade Purchases,Gas Supplies,
HAINENKO LTD	02596707	08/10/2020	118992	B837162	51040040	1,488.00	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02596709	08/10/2020	118990	B834983	51040040	1,488.00	Trade Purchases,Stores,W/house Stores Gen.,
STABLO INTERNATIONAL GMBH	02598801	21/10/2020	3586362	B863291	51040040	1,488.00	Trade Purchases,Stores,W/house Stores Gen.,
STABLO INTERNATIONAL GMBH	02620490	10/12/2020	3607775	B875943	51040040	1,488.00	Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02612857	26/11/2020	0784/00115485	B874015	51040040	1,487.50	Trade Purchases,Stores,W/house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02607997	10/11/2020	1875753591	B869983	51040040	1,486.08	Trade Purchases,Stores,W/house Stores Gen.,
THE PUPPET CO LTD	02603279	04/11/2020	138097	B869672	51040040	1,485.00	Trade Purchases,Stores,W/house Stores Gen.,
GRATNELLS LTD	02617168	10/12/2020	260024081	D874642	51040623	1,485.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2603931	13/11/2020	224566732		510410	1,484.37	Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,484.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02594018	12/10/2020	762014	B831038	51040040	1,483.20	Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02601602	30/10/2020	SI49502	D865015	51040623	1,482.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619121	07/12/2020	225899767		510410	1,481.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605326	13/11/2020	224566380		510410	1,480.64	Trade Purchases,Gas Supplies,
BUDGET PAPER SUPPLIES LTD	02599764	27/10/2020	153146	B861760	51040040	1,480.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617666	07/12/2020	225993509		510410	1,479.62	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619439	07/12/2020	226123265		510410	1,477.76	Trade Purchases,Gas Supplies,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000843	1,477.22	Wages & Salaries,Pension Scheme,W/house Store Gds

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LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000843	1,477.22	Wages & Salaries,Pension Scheme,W/house Store Gds
FLIP FILE LTD	02599734	27/10/2020	0000039960	B851082	51040040	1,476.00	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02599737	27/10/2020	0000039957	B838990	51040040	1,476.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02594327	15/10/2020	15668410	D864790	51040623	1,475.00	Trade Purchases,Direct Orders,CP Furniture,
NUMATIC INTERNATIONAL LIMITED	02597564	21/10/2020	13256858	D862507	51040624	1,474.40	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02601544	04/11/2020	13256990	D865632	51040624	1,474.40	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02610464	25/11/2020	13257307	D868745	51040624	1,474.40	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2615516	07/12/2020	225921096		510410	1,473.65	Trade Purchases,Gas Supplies,
PEARCE RECRUITMENT SERVICES LTD	02608211	11/11/2020	8187		14001546	1,473.13	Agency staff & temps,Agency employee cost,Whouse S
HAINENKO LTD	02596702	08/10/2020	118995	B843108	51040040	1,473.12	Trade Purchases,Stores,W/house Stores Gen.,
LINK 51	02593379	12/10/2020	91174858	D859312	51040623	1,472.49	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605999	13/11/2020	224677282		510410	1,472.07	Trade Purchases,Gas Supplies,
LEARNING RESOURCES LTD	02602959	06/11/2020	306134	B868628	51040040	1,472.00	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02612195	02/12/2020	28521	D873366	51040623	1,472.00	Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02608822	18/11/2020	120302	B839460	51040040	1,470.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617682	07/12/2020	226008249		510410	1,469.57	Trade Purchases,Gas Supplies,
3M	02617107	07/12/2020	9581108911	B875887	51040040	1,468.80	Trade Purchases,Stores,W/house Stores Gen.,
3M	02617107	07/12/2020	9581108911	B875887	51040040	1,468.80	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02599692	29/10/2020	6401726800	B865779	51040040	1,468.00	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02599692	29/10/2020	6401726800	B865779	51040040	1,468.00	Trade Purchases,Stores,W/house Stores Gen.,
STAEDTLER (UK) LTD	02600671	29/10/2020	46162224	B866038	51040040	1,467.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605577	13/11/2020	224583188		510410	1,465.86	Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02609344	18/11/2020	4198349	B849825	51040040	1,464.04	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616404	07/12/2020	226124740		510410	1,463.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605495	13/11/2020	224574982		510410	1,461.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619735	14/12/2020	227003507		510410	1,460.93	Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02616667	04/12/2020	INV111669	B866489	51040040	1,460.16	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02616667	04/12/2020	INV111669	B866489	51040040	1,460.16	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02616667	04/12/2020	INV111669	B866489	51040040	1,460.16	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,460.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619161	07/12/2020	225900196		510410	1,459.98	Trade Purchases,Gas Supplies,
BE RECRUITMENT	02602735	25/10/2020	INV-4201		14001544	1,459.74	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2608322	13/11/2020	224568217		510410	1,459.45	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02610165	24/11/2020	SI-316313	B863714	51040040	1,459.20	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02600210	29/10/2020	090469/14	B801026	51040040	1,458.00	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02600210	29/10/2020	090469/14	B801026	51040040	1,458.00	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02600210	29/10/2020	090469/14	B801026	51040040	1,458.00	Trade Purchases,Stores,W/house Stores Gen.,
WW (UK) LTD T/A TITAN FURNITURE	02602195	09/11/2020	INV/2020/144735	D870132	51040623	1,457.10	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2604063	13/11/2020	224695883		510410	1,456.42	Trade Purchases,Gas Supplies,
ANTHONY COLLINS SOLICITORS LLP	02613297	19/10/2020	00337011		650667	1,455.00	Debtors,Intercompany,
METALLIFORM PRODUCTS PLC	02588439	05/10/2020	SIP085421	D849193	51040623	1,454.83	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616491	07/12/2020	226128193		510410	1,453.49	Trade Purchases,Gas Supplies,
NUCO	02593528	08/10/2020	42647	B862345	51040040	1,452.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	1,452.80	Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02610208	18/11/2020	0000468146	B861995	51040040	1,452.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2621339	22/12/2020	227384085		510410	1,451.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2593173	12/10/2020	222725211		510410	1,451.80	Trade Purchases,Gas Supplies,
ALPHABET (GB) LIMITED	02623046	18/12/2020	80256211		23018438	1,450.70	Travel & Entertain.,Carlease Annl Rental,Education
PACIFIC COMPUTERS LTD	02604468	12/11/2020	114499	D866264	51040624	1,449.50	Trade Purchases,Direct Orders,CP Hardware,
PACIFIC COMPUTERS LTD	02610224	24/11/2020	114547	D869684	51040624	1,449.50	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607073	13/11/2020	224582198		510410	1,448.38	Trade Purchases,Gas Supplies,
CASIO ELECTRONICS COMPANY LTD	02589788	09/10/2020	2038915	B845433	51040040	1,448.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595048	12/10/2020	222440531		510410	1,447.62	Trade Purchases,Gas Supplies,
KOOLPAK LTD	02596593	19/10/2020	2728255	B865846	51040040	1,447.20	Trade Purchases,Stores,W/house Stores Gen.,
KOOLPAK LTD	02612856	02/12/2020	2785949	B872786	51040040	1,447.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605935	13/11/2020	224655172		510410	1,446.94	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02596717	20/10/2020	6401722793	B863712	51040040	1,446.04	Trade Purchases,Stores,W/house Stores Gen.,
STAEDTLER (UK) LTD	02597469	15/10/2020	46161692	B863718	51040040	1,445.50	Trade Purchases,Stores,W/house Stores Gen.,
STAEDTLER (UK) LTD	02606666	12/11/2020	46162756	B867663	51040040	1,445.50	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595117	12/10/2020	222463510		510410	1,445.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615817	07/12/2020	225984500		510410	1,443.50	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02613696	04/12/2020	6401742605	B874532	51040040	1,443.27	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02589063	06/10/2020	15666059	D861272	51040624	1,440.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02589095	06/10/2020	15666064	D861721	51040624	1,440.00	Trade Purchases,Direct Orders,CP Hardware,
EDDING UK LTD	02596748	15/10/2020	915180882	B865418	51040040	1,440.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02600807	03/11/2020	15671709	D866558	51040624	1,440.00	Trade Purchases,Direct Orders,CP Hardware,
SOUTHERN COMMUNICATIONS CORP SOLUTIO	02604658	06/11/2020	33582/0253321		27026014	1,439.60	Office expenses,Telephone charges,Corporate IT,
NUMATIC INTERNATIONAL LIMITED	02598193	26/10/2020	13256901	D863086	51040624	1,438.95	Trade Purchases,Direct Orders,CP Hardware,
FLIP FILE LTD	02597444	19/10/2020	0000039794	B844406	51040040	1,438.80	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02597449	19/10/2020	0000039791	B834815	51040040	1,438.80	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02597450	19/10/2020	0000039790	B851082	51040040	1,438.80	Trade Purchases,Stores,W/house Stores Gen.,
OPUS TRUST MARKETING	02602167	31/10/2020	17216		27024011	1,438.16	Office expenses,Printing,Corporate Finance,
FORESTDALE BUSINESS SERVICES LTD	02612755	01/12/2020	943961	B872861	51040040	1,438.00	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02612755	01/12/2020	943961	B872861	51040040	1,438.00	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02612755	01/12/2020	943961	B872861	51040040	1,438.00	Trade Purchases,Stores,W/house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02618531	09/12/2020	0000229754	B859120	51040040	1,436.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607612	13/11/2020	224691472		510410	1,433.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603084	09/11/2020	223642600		510410	1,433.68	Trade Purchases,Gas Supplies,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02623246	04/12/2020	FSE-3/2020/DWW	*Various**	51040040	1,433.60	Trade Purchases,Stores,W/house Stores Gen.,
SPACRIGHT EUROPE LTD	02610070	23/11/2020	SI552939	D869591	51040623	1,430.00	Trade Purchases,Direct Orders,CP Furniture,
BISHOP SPORTS AND LEISURE	02613155	03/12/2020	SI-0000320510	D871710	51040625	1,425.00	Trade Purchases,Direct Orders,CP Stationery,
STEARNS ELECTRIC COMPANY LTD	02593692	13/10/2020	15667739	D863304	51040624	1,424.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02596763	20/10/2020	15669181	D864972	51040624	1,424.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02603507	11/11/2020	15673432	D869317	51040624	1,424.00	Trade Purchases,Direct Orders,CP Hardware,
METALLIFORM PRODUCTS PLC	02603583	12/11/2020	SIP088007	D865773	51040623	1,423.35	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2617626	07/12/2020	225938168		510410	1,422.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616152	07/12/2020	226001396		510410	1,419.98	Trade Purchases,Gas Supplies,
LINK 51	02589459	08/10/2020	91174238	D855831	51040623	1,418.40	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607645	13/11/2020	224691813		510410	1,417.82	Trade Purchases,Gas Supplies,
CROMWELL POLYTHENE LTD	02618536	09/12/2020	INV0108091	B867581	51040040	1,416.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604023	13/11/2020	224608532		510410	1,415.55	Trade Purchases,Gas Supplies,
FLIP FILE LTD	02599734	27/10/2020	0000039960	B851082	51040040	1,415.20	Trade Purchases,Stores,W/house Stores Gen.,
INFOR (UNITED KINGDOM) LIMITED	02602174	29/10/2020	12016973-G804G		25022960	1,415.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2619325	07/12/2020	226041084		510410	1,413.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615615	07/12/2020	225922108		510410	1,413.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605908	13/11/2020	224629685		510410	1,411.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591907	12/10/2020	222414043		510410	1,410.37	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02594032	14/10/2020	15668043	D861717	51040624	1,410.00	Trade Purchases,Direct Orders,CP Hardware,
PACIFIC COMPUTERS LTD	02603429	10/11/2020	114492	D863805	51040624	1,410.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2615454	07/12/2020	225920469		510410	1,408.63	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02594315	15/10/2020	15668321	D863268	51040624	1,408.50	Trade Purchases,Direct Orders,CP Hardware,
STAEDTLER (UK) LTD	02598768	22/10/2020	46161962	B867663	51040040	1,408.05	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02596728	15/10/2020	42693	B864169	51040040	1,408.00	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02588448	05/10/2020	SIP085445	D850241	51040623	1,407.90	Trade Purchases,Direct Orders,CP Furniture,

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METALLIFORM PRODUCTS PLC	02593925	14/10/2020	SIP085994	D852533	51040623	1,407.90	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02605141	17/11/2020	SIP088301	D867912	51040623	1,407.90	Trade Purchases,Direct Orders,CP Furniture,
BE RECRUITMENT	02623007	20/12/2020	Inv-4601		14001544	1,407.39	Agency staff & temps,Agency employee cost,W/house
BDS OFFICE LTD	02602964	13/10/2020	0000038431	B848041	51040040	1,407.00	Trade Purchases,Stores,W/house Stores Gen.,
PEARCE RECRUITMENT SERVICES LTD	02621574	02/12/2020	8330		14001546	1,406.91	Agency staff & temps,Agency employee cost,W/house S
HAINENKO LTD	02595924	02/10/2020	118171	B824789	51040040	1,405.08	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02596696	08/10/2020	118999	B857812	51040040	1,405.08	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02590481	09/10/2020	6401718280	B862291	51040040	1,405.05	Trade Purchases,Stores,W/house Stores Gen.,
GRATNELLS LTD	02602034	04/11/2020	260022474	D864631	51040623	1,404.00	Trade Purchases,Direct Orders,CP Furniture,
GRATNELLS LTD	02602034	04/11/2020	260022474	D864631	51040623	1,404.00	Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02610954	27/11/2020	0000108549	D870461	51040625	1,403.84	Trade Purchases,Direct Orders,CP Stationery,
JOHN L. BRIERLEY (ARTS & CRAFTS)	02590330	09/10/2020	0000016941	B841715	51040040	1,400.00	Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02598627	09/10/2020	560317	B860587	51040040	1,400.00	Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02598266	22/10/2020	560838	B863774	51040040	1,400.00	Trade Purchases,Stores,W/house Stores Gen.,
RAMON HYGIENE PRODUCTS	02629432	28/10/2020	INV0546323	B864711	51040040	1,400.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2612524	30/11/2020	225496078		510410	1,399.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614660	07/12/2020	225763554		510410	1,399.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605906	13/11/2020	224629663		510410	1,397.53	Trade Purchases,Gas Supplies,
WAREHOUSE EXPRESS LTD	02596924	16/10/2020	52326792	D858805	51040624	1,397.12	Trade Purchases,Direct Orders,CP Hardware,
WAREHOUSE EXPRESS LTD	02598843	26/10/2020	52337371	D862893	51040624	1,395.80	Trade Purchases,Direct Orders,CP Hardware,
METALLIFORM PRODUCTS PLC	02600018	30/10/2020	SIP087034	D856317	51040623	1,395.48	Trade Purchases,Direct Orders,CP Furniture,
PMF PRODUCTS LIMITED	02589906	07/10/2020	61378	D852109	51040625	1,395.00	Trade Purchases,Direct Orders,CP Stationery,
PRIMO PLAY LTD	02604693	12/11/2020	284922	B864059	51040040	1,392.00	Trade Purchases,Stores,W/house Stores Gen.,
MAGINUS SOFTWARE SOLUTIONS	02601290	27/10/2020	10406143		25022960	1,390.57	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2615757	07/12/2020	225983873		510410	1,390.12	Trade Purchases,Gas Supplies,
THORN BAKER LIMITED	02595618	14/10/2020	210046		14001544	1,389.77	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2608359	13/11/2020	224577040		510410	1,388.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617506	07/12/2020	225775775		510410	1,387.89	Trade Purchases,Gas Supplies,
HILLE EDUCATION PRODUCTS LTD	02597260	21/10/2020	0000208832	D864458	51040623	1,387.20	Trade Purchases,Direct Orders,CP Furniture,
MARMAX PRODUCTS LTD	02608116	16/11/2020	INV035833	D868345	51040624	1,385.92	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2619250	07/12/2020	226019227		510410	1,385.05	Trade Purchases,Gas Supplies,
PROSTAR SPORTS LTD	02617108	08/12/2020	96221531	B845176	51040040	1,384.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591653	12/10/2020	222330960		510410	1,382.73	Trade Purchases,Gas Supplies,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	1,382.40	Trade Purchases,Stores,W/house Stores Gen.,
MAJOR BRUSHES LTD	02599553	21/10/2020	SI-00041270	B867528	51040040	1,382.00	Trade Purchases,Stores,W/house Stores Gen.,
MAJOR BRUSHES LTD	02622540	02/12/2020	SI-00041944	B875824	51040040	1,382.00	Trade Purchases,Stores,W/house Stores Gen.,
DIVERSEY LTD	02595818	13/10/2020	147312449	B864057	51040040	1,378.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615617	07/12/2020	225922120		510410	1,378.21	Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02598620	20/10/2020	4192003	B849825	51040040	1,377.92	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02594024	14/10/2020	15668036	D862623	51040624	1,377.50	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02596362	19/10/2020	15668872	D862623	51040624	1,377.50	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02603512	11/11/2020	15673427	D868832	51040624	1,377.50	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02606314	16/11/2020	15674266	D868832	51040624	1,377.50	Trade Purchases,Direct Orders,CP Hardware,
ESSITY UK LIMITED	02595603	17/10/2020	6401721554	B863710	51040040	1,375.25	Trade Purchases,Stores,W/house Stores Gen.,
THE PUPPET CO LTD	02595604	05/10/2020	134913	B862133	51040040	1,374.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2608366	13/11/2020	224577116		510410	1,373.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592986	12/10/2020	222488568		510410	1,373.38	Trade Purchases,Gas Supplies,
FLIP FILE LTD	02599736	27/10/2020	0000039958	B844406	51040040	1,372.80	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02588436	05/10/2020	SIP085418	D849607	51040623	1,371.60	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02620643	18/12/2020	SIP089680	D874422	51040623	1,371.60	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615606	07/12/2020	225922010		510410	1,371.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595353	12/10/2020	222492154		510410	1,369.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595193	12/10/2020	222472695		510410	1,367.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619729	14/12/2020	226978218		510410	1,367.24	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604266	13/11/2020	224724660		510410	1,366.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591794	12/10/2020	222342840		510410	1,366.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592448	12/10/2020	222341047		510410	1,365.90	Trade Purchases,Gas Supplies,
OFFICE UPDATE LTD	02588533	03/10/2020	56248	D858329	51040623	1,365.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615663	07/12/2020	225967990		510410	1,364.56	Trade Purchases,Gas Supplies,
SICO-EUROPE LTD	02593410	12/10/2020	INV0137471	D855573	51040623	1,364.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616358	07/12/2020	226119305		510410	1,363.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605888	13/11/2020	224629399		510410	1,363.51	Trade Purchases,Gas Supplies,
HERITAGE ENVELOPES LTD	02603746	04/11/2020	640910	B865837	51040040	1,363.20	Trade Purchases,Stores,W/house Stores Gen.,
EAST POINT	02609646	23/11/2020	INV208296	D873207	51040625	1,363.00	Trade Purchases,Direct Orders,CP Stationery,
J BAYNES	02611346	25/11/2020	318496		14001612	1,362.56	Agency staff & temps,Contract Staff cost,Corporate
TOTAL GAS & POWER LTD	X2615224	07/12/2020	225903738		510410	1,360.95	Trade Purchases,Gas Supplies,
RAPID RACKING LTD	02597760	21/10/2020	M000074749	D867049	51040624	1,360.80	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02620153	15/12/2020	0002272426	D871679	51040623	1,355.64	Trade Purchases,Direct Orders,CP Hardware,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	510247095	B863015	51040040	1,355.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607573	13/11/2020	224691076		510410	1,355.03	Trade Purchases,Gas Supplies,
MORLEYS OF BICESTER LTD	02613729	07/12/2020	10176760	B859808	51040040	1,354.08	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02602389	09/11/2020	15672793	D870179	51040624	1,353.70	Trade Purchases,Direct Orders,CP Hardware,
BISHOP SPORTS AND LEISURE	02595873	10/10/2020	SI-0000317149	B841243	51040040	1,350.00	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02604752	13/11/2020	0000166320	B841660	51040040	1,344.00	Trade Purchases,Stores,W/house Stores Gen.,
HABICO LTD	02609369	18/11/2020	728735	B871355	51040040	1,342.40	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598696	22/10/2020	762706	B862407	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598696	22/10/2020	762706	B862407	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598696	22/10/2020	762706	B862407	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598696	22/10/2020	762706	B862407	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598696	22/10/2020	762706	B862407	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598696	22/10/2020	762706	B862407	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598696	22/10/2020	762706	B862407	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598696	22/10/2020	762706	B862407	51040040	1,340.28	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619690	14/12/2020	226527196		510410	1,339.91	Trade Purchases,Gas Supplies,
HERITAGE ENVELOPES LTD	02603801	04/11/2020	640912	B865837	51040040	1,339.20	Trade Purchases,Stores,W/house Stores Gen.,
HERITAGE ENVELOPES LTD	02617348	04/12/2020	641497	B872852	51040040	1,339.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617550	07/12/2020	225799326		510410	1,337.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616470	07/12/2020	226127984		510410	1,337.81	Trade Purchases,Gas Supplies,

Local Government Transparency - Expenditure

J BAYNES	02621558	22/12/2020	318497		14001612	1,283.19	Agency staff & temps,Contract Staff cost,Corporate
G-FORCE EUROPE.COM LTD	02604433	21/10/2020	158762	D822914	51040632	1,282.50	Trade Purchases,Direct Orders,Major Projects,
HELIX TRADING LIMITED	02597095	19/10/2020	PSI-00095469	B849109	51040040	1,280.00	Trade Purchases,Stores,W/house Stores Gen.,
HELIX TRADING LIMITED	02597105	19/10/2020	PSI-00095465	B857826	51040040	1,280.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614931	07/12/2020	225771232		510410	1,279.26	Trade Purchases,Gas Supplies,
FLIP FILE LTD	02593569	09/10/2020	0000039702	B834815	51040040	1,279.20	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02612755	01/12/2020	943961	B872861	51040040	1,279.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2609527	13/11/2020	224633832		510410	1,279.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616335	07/12/2020	226094434		510410	1,276.62	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02611371	26/11/2020	6401738762	B872719	51040040	1,276.51	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2596040	12/10/2020	222308510		510410	1,275.76	Trade Purchases,Gas Supplies,
SOUTHERN COMMUNIATIONS CORP SOLUTIO	02620947	07/12/2020	33582/0262385		27026014	1,275.12	Office expenses,Telephone charges,Corporate IT,
TOTAL GAS & POWER LTD	X2616258	07/12/2020	226092102		510410	1,274.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592495	12/10/2020	222343390		510410	1,273.13	Trade Purchases,Gas Supplies,
GOPAK LIMITED	02593384	12/10/2020	413053	D860070	51040623	1,272.60	Trade Purchases,Direct Orders,CP Furniture,
PAVO SALES BV	02602874	02/11/2020	20706490	B845520	51040040	1,271.20	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02610197	24/11/2020	20706993	B845522	51040040	1,271.20	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02610197	24/11/2020	20706993	B845522	51040040	1,271.20	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02610197	24/11/2020	20706993	B845522	51040040	1,271.20	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02610197	24/11/2020	20706993	B845522	51040040	1,271.20	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02612884	02/12/2020	20707214	B852726	51040040	1,271.20	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02612884	02/12/2020	20707214	B852726	51040040	1,271.20	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02612884	02/12/2020	20707214	B852726	51040040	1,271.20	Trade Purchases,Stores,W/house Stores Gen.,
GPC MANAGEMENT LTD	02621502	16/12/2020	GPC-Q4-0789		21012140	1,270.77	Premises costs,Grounds etc Maintnce,W/house Stores
EDDING UK LTD	02596748	15/10/2020	915180882	B865418	51040040	1,270.08	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607690	13/11/2020	224704210		510410	1,269.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2597279	19/10/2020	223017877		510410	1,268.43	Trade Purchases,Gas Supplies,
GRATNELLS LTD	02611316	30/11/2020	260023589	B872860	51040040	1,267.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619209	07/12/2020	225993652		510410	1,266.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606009	13/11/2020	224677381		510410	1,265.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605631	13/11/2020	224594573		510410	1,264.49	Trade Purchases,Gas Supplies,
HELIX TRADING LIMITED	02597114	19/10/2020	PSI-00095464	B843571	51040040	1,263.60	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000842	1,263.53	Wages & Salaries,Pension Scheme,W/house Store off
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000842	1,263.53	Wages & Salaries,Pension Scheme,W/house Store off
TOTAL GAS & POWER LTD	X2619310	07/12/2020	226040908		510410	1,263.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592157	12/10/2020	222435757		510410	1,262.83	Trade Purchases,Gas Supplies,
MARMAX PRODUCTS LTD	02600610	27/10/2020	INV035674	D865524	51040624	1,261.92	Trade Purchases,Direct Orders,CP Hardware,
SOUTHERN COMMUNIATIONS CORP SOLUTIO	02590925	08/10/2020	33582/0245224		27026014	1,261.82	Office expenses,Telephone charges,Corporate IT,
POTTERYCRAFTS LTD	02596689	19/10/2020	EM166954	B857935	51040040	1,261.44	Trade Purchases,Stores,W/house Stores Gen.,
ACCO UK LIMITED	02608032	19/11/2020	120276820	D872902	51040625	1,260.72	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2607402	13/11/2020	224673663		510410	1,260.26	Trade Purchases,Gas Supplies,
NUCO	02597528	16/10/2020	42698	B800951	51040040	1,260.00	Trade Purchases,Stores,W/house Stores Gen.,
ACORN LABELS LTD	02599371	28/10/2020	INV56802	M31931	24021840	1,260.00	Equipment,Equip - consumables,W/house Stores Gen.,
LISMARK OFFICE PRODUCTS LTD	02614104	04/12/2020	IN00018522	D867521	51040623	1,260.00	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02620347	16/12/2020	15680793	D874926	51040624	1,260.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2619045	07/12/2020	225563310		510410	1,258.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614722	07/12/2020	225764170		510410	1,257.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592321	12/10/2020	222303890		510410	1,257.79	Trade Purchases,Gas Supplies,
MILLHOUSE MANUFACTURING DESIGN LTD	02589056	05/10/2020	5154855	D855060	51040623	1,257.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2598512	26/10/2020	223423161		510410	1,256.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604308	13/11/2020	224725099		510410	1,253.82	Trade Purchases,Gas Supplies,
HERITAGE ENVELOPES LTD	02603799	04/11/2020	640911	B865837	51040040	1,252.80	Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02620866	21/12/2020	51556384	D876996	51040623	1,250.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02620866	21/12/2020	51556384	D876996	51040623	1,250.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02620866	21/12/2020	51556384	D876996	51040623	1,250.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02620867	21/12/2020	51556385	D876304	51040623	1,250.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02620867	21/12/2020	51556385	D876304	51040623	1,250.00	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02620867	21/12/2020	51556385	D876304	51040623	1,250.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616121	07/12/2020	225999845		510410	1,249.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606149	13/11/2020	224687589		510410	1,248.07	Trade Purchases,Gas Supplies,
BISHOP BEDS LTD	02596503	16/10/2020	27047	D857061	51040623	1,248.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605518	13/11/2020	224582044		510410	1,247.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592242	12/10/2020	222543392		510410	1,246.78	Trade Purchases,Gas Supplies,
STEARN ELECTRIC COMPANY LTD	02597323	21/10/2020	15669464	D863672	51040624	1,246.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02603125	10/11/2020	15673130	D864921	51040624	1,246.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02603126	10/11/2020	15673131	D869053	51040624	1,246.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607102	13/11/2020	224595266		510410	1,245.36	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02620640	18/12/2020	51P089668	D874011	51040623	1,244.40	Trade Purchases,Direct Orders,CP Furniture,
ICTM LIMITED	02602191	09/11/2020	0005028	D837404	51040624	1,244.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607570	13/11/2020	224691043		510410	1,243.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592397	12/10/2020	222330520		510410	1,242.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619332	07/12/2020	226064657		510410	1,242.08	Trade Purchases,Gas Supplies,
INFOR (UNITED KINGDOM) LIMITED	02610491	23/11/2020	12018650-GB04G	M31980	25022960	1,240.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2608460	13/11/2020	224661288		510410	1,239.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615184	07/12/2020	225895972		510410	1,238.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595196	12/10/2020	222472739		510410	1,238.46	Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,238.40	Trade Purchases,Stores,W/house Stores Gen.,
MILLHOUSE MANUFACTURING DESIGN LTD	02589164	06/10/2020	51545971	D853865	51040623	1,238.30	Trade Purchases,Direct Orders,CP Furniture,
PEGASUS STAFF SERVICES LTD	02613295	02/12/2020	231549		14001546	1,238.16	Agency staff & temps,Agency employee cost,Whouse S
TOTAL GAS & POWER LTD	X2614879	07/12/2020	225770693		510410	1,236.77	Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02587676	01/10/2020	INRS86740	B859809	51040040	1,236.60	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02599310	27/10/2020	INRS88790	B863768	51040040	1,236.60	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02599310	27/10/2020	INRS88790	B863768	51040040	1,236.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619169	07/12/2020	225900284		510410	1,235.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616449	07/12/2020	226127764		510410	1,235.32	Trade Purchases,Gas Supplies,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,235.16	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605766	13/11/2020	224609863		510410	1,234.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619116	07/12/2020	225899701		510410	1,234.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619262	07/12/2020	226019348		510410	1,233.93	Trade Purchases,Gas Supplies,
FORESTDALE BUSINESS SERVICES LTD	02604866	10/11/2020	942516	B830250	51040040	1,232.25	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02604866	10/11/2020	942516	B830250	51040040	1,232.25	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02604867	10/11/2020	942520	B830864	51040040	1,232.25	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02604867	10/11/2020	942520	B830864	51040040	1,232.25	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02623246	04/12/2020	FSE-3/2020/DVWV	*Various**	51040040	1,232.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615595	07/12/2020	225921900		510410	1,231.55	Trade Purchases,Gas Supplies,
CASIO ELECTRONICS COMPANY LTD	02589788	09/10/2020	2038915	B845433	51040040	1,231.50	Trade Purchases,Stores,W/house Stores Gen.,
CASIO ELECTRONICS COMPANY LTD	02589789	09/10/2020	2038914	B843095	51040040	1,231.50	Trade Purchases,Stores,W/house Stores Gen.,
CASIO ELECTRONICS COMPANY LTD	02602932	10/11/2020	2046572	B870291	51040040	1,231.50	Trade Purchases,Stores,W/house Stores Gen.,
PEGASUS STAFF SERVICES LTD	02621033	16/12/2020	231599		14001546	1,231.44	Agency staff & temps,Agency employee cost,Whouse S
TOTAL GAS & POWER LTD	X2615528	07/12/2020	225921217		510410	1,231.37	Trade Purchases,Gas Supplies,
HAINENKO LTD	02593628	01/10/2020	118635	B839463	51040040	1,231.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02593628	01/10/2020	118635	B839463	51040040	1,231.20	Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02598266	22/10/2020	560838	B863774	51040040	1,231.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	1,231.20	Trade Purchases,Stores,W/house Stores Gen.,

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HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	1,231.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	1,231.20	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02621492	04/12/2020	120968	B873918	51040040	1,231.20	Trade Purchases,Stores,W/house Stores Gen.,
MARMAX PRODUCTS LTD	02594165	08/10/2020	INV035468	D860624	51040624	1,230.92	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2603065	09/11/2020	223508720		510410	1,230.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605895	13/11/2020	224629465		510410	1,227.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592872	12/10/2020	222433898		510410	1,227.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598468	19/10/2020	223054716		510410	1,227.44	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619708	14/12/2020	226950762		510410	1,226.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619700	14/12/2020	226861772		510410	1,226.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606236	13/11/2020	224727926		510410	1,225.96	Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02593474	12/10/2020	51547058	D854289	51040623	1,225.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02621398	15/12/2020	0002272421	D849814	51040632	1,225.00	Trade Purchases,Direct Orders,Major Projects,
THE HIRA COMPANY LTD	02608056	11/11/2020	INV110942	B845285	51040040	1,224.75	Trade Purchases,Stores,W/house Stores Gen.,
SICO-EUROPE LTD	02598534	19/10/2020	INV0137623	B857631	51040623	1,224.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02618375	09/11/2020	INV0137988	D864694	51040623	1,224.00	Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02617178	01/12/2020	INV0138393	D867056	51040632	1,224.00	Trade Purchases,Direct Orders,Major Projects,
BLUE COLLAR HAULAGE	02593187	12/10/2020	8856		21012240	1,223.50	Premises costs,External storage exp,W/house Stores
TOTAL GAS & POWER LTD	X2614927	07/12/2020	225771199		510410	1,222.60	Trade Purchases,Gas Supplies,
SIAMO RECRUITMENT	02612247	28/11/2020	Siamo0281869		14001544	1,222.53	Agency staff & temps,Agency employee cost,W/house
FORESTDALE BUSINESS SERVICES LTD	02604865	10/11/2020	942522	B869253	51040040	1,222.30	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607319	13/11/2020	224672453		510410	1,222.30	Trade Purchases,Gas Supplies,
PHOENIX SOFTWARE LTD	02613705	03/11/2020	OP/1880173	M31962	25023414	1,222.20	IT Expenses,IT R & M contracted,Corporate IT,
BUDGET PAPER SUPPLIES LTD	02609454	04/11/2020	153307	B857811	51040040	1,222.08	Trade Purchases,Stores,W/house Stores Gen.,
DIVERSEY LTD	02610244	24/11/2020	147321161	B873161	51040040	1,220.40	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02612750	26/11/2020	120646	B870712	51040040	1,219.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604159	13/11/2020	224696840		510410	1,216.37	Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02609802	06/11/2020	4195857	B844481	51040040	1,216.32	Trade Purchases,Stores,W/house Stores Gen.,
KI (UK) LTD	02593316	13/10/2020	0007067994	D862481	51040623	1,216.00	Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02610167	24/11/2020	SI-316312	B867582	51040040	1,216.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2608624	13/11/2020	224798557		510410	1,214.87	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02609367	20/11/2020	SI-316097	B868784	51040040	1,213.50	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2603055	02/11/2020	223461265		510410	1,212.97	Trade Purchases,Gas Supplies,
NUCO	02612853	30/11/2020	42975	B871637	51040040	1,212.96	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02597988	09/10/2020	119038	B863661	51040040	1,212.00	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02597528	16/10/2020	42698	B800951	51040040	1,212.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615248	07/12/2020	225914562		510410	1,211.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615219	07/12/2020	225903683		510410	1,210.02	Trade Purchases,Gas Supplies,
TIGER STATIONERY LTD	02599157	14/10/2020	4026	B809110	51040040	1,209.60	Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02599157	14/10/2020	4026	B809110	51040040	1,209.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614619	07/12/2020	225559438		510410	1,208.31	Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02609339	18/11/2020	4198343	B844481	51040040	1,205.68	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605614	13/11/2020	224583573		510410	1,204.09	Trade Purchases,Gas Supplies,
PAVO SALES BV	02610193	24/11/2020	20706992	B845521	51040040	1,204.00	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02610193	24/11/2020	20706992	B845521	51040040	1,204.00	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02619784	14/12/2020	SIP089410	D872397	51040623	1,203.60	Trade Purchases,Direct Orders,CP Furniture,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02606465	18/11/2020	0000166314	B824590	51040040	1,203.20	Trade Purchases,Stores,W/house Stores Gen.,
RAPESCO PLC	02608151	11/11/2020	CIR016111	B869182	51040040	1,202.40	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02602779	06/11/2020	6401730641	B868765	51040040	1,201.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616311	07/12/2020	226094192		510410	1,200.15	Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02589859	06/10/2020	51546060	B861361	51040040	1,200.00	Trade Purchases,Stores,W/house Stores Gen.,
BROXAP & CORBY LTD	02596968	20/10/2020	INV268037	D851966	51040624	1,200.00	Trade Purchases,Direct Orders,CP Hardware,
VENDO LIMITED	02600908	27/10/2020	220489		22015340	1,200.00	Distribution costs,Comm Veh R&M Non Cnt,W/house S
VENDO LIMITED	02612178	24/11/2020	220609.		22015340	1,200.00	Distribution costs,Comm Veh R&M Non Cnt,W/house S
TOTAL GAS & POWER LTD	X2605647	13/11/2020	224594738		510410	1,199.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2609562	23/11/2020	225386012		510410	1,199.58	Trade Purchases,Gas Supplies,
NUCO	02609359	19/11/2020	42903	B871593	51040040	1,198.93	Trade Purchases,Stores,W/house Stores Gen.,
HERITAGE ENVELOPES LTD	02617355	04/12/2020	641492	B872852	51040040	1,198.80	Trade Purchases,Stores,W/house Stores Gen.,
AERO HEALTHCARE	02608845	19/11/2020	225378	B870953	51040040	1,198.56	Trade Purchases,Stores,W/house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02617175	10/12/2020	0000209817	D871942	51040623	1,198.52	Trade Purchases,Direct Orders,CP Furniture,
PRIMO PLAY LTD	02604699	12/11/2020	284923	B866492	51040040	1,196.00	Trade Purchases,Stores,W/house Stores Gen.,
PMF PRODUCTS LIMITED	02594100	14/10/2020	61524	D862909	51040625	1,195.00	Trade Purchases,Direct Orders,CP Stationery,
ADDITIONS RECRUITMENT CONSULTANTS L	02618480	09/12/2020	8438		14001546	1,194.63	Agency staff & temps,Agency employee cost,Whouse S
THORN BAKER LIMITED	02610636	22/11/2020	210863		14001544	1,194.35	Agency staff & temps,Agency employee cost,W/house
NUMATIC INTERNATIONAL LIMITED	02611953	30/11/2020	13257370	D875505	51040624	1,193.92	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02620828	21/12/2020	13257662	D879213	51040624	1,193.92	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607642	13/11/2020	224691770		510410	1,193.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605867	13/11/2020	224619851		510410	1,192.42	Trade Purchases,Gas Supplies,
MILLHOUSE MANUFACTURING DESIGN LTD	02589060	05/10/2020	51545856	D855058	51040623	1,192.00	Trade Purchases,Direct Orders,CP Furniture,
MILLHOUSE MANUFACTURING DESIGN LTD	02602119	04/11/2020	51550272	D855062	51040623	1,192.00	Trade Purchases,Direct Orders,CP Furniture,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02606468	18/11/2020	0000166317	B851950	51040040	1,191.30	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619695	14/12/2020	226591964		510410	1,191.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604381	13/11/2020	224725858		510410	1,190.96	Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02587676	01/10/2020	INR586740	B859809	51040040	1,190.80	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02613358	18/11/2020	120308	B870712	51040040	1,190.40	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02610197	24/11/2020	20706993	B845522	51040040	1,190.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619168	07/12/2020	225900273		510410	1,188.24	Trade Purchases,Gas Supplies,
BRIGHT IDEAS MARKETING LIMITED	02593626	09/10/2020	47285	B841714	51040040	1,188.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605537	13/11/2020	224582748		510410	1,187.48	Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02609667	23/11/2020	51552345	D867256	51040623	1,184.50	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605546	13/11/2020	224582858		510410	1,184.43	Trade Purchases,Gas Supplies,
LEARNING RESOURCES LTD	02606402	13/11/2020	306874	B866900	51040040	1,184.40	Trade Purchases,Stores,W/house Stores Gen.,
ADVANCED MOULDS	02612373	02/12/2020	0000133189	D874180	51040632	1,183.78	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2615636	07/12/2020	225956285		510410	1,182.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615955	07/12/2020	225994697		510410	1,182.06	Trade Purchases,Gas Supplies,
COVENTRY CHEMICALS LIMITED	02598283	23/10/2020	560931	B864381	51040040	1,181.25	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2603083	09/11/2020	223641874		510410	1,180.87	Trade Purchases,Gas Supplies,
HELIX TRADING LIMITED	02597198	19/10/2020	PSI-00095467	B863765	51040040	1,180.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616063	07/12/2020	225999229		510410	1,180.56	Trade Purchases,Gas Supplies,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	512047095	B863015	51040040	1,180.50	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607325	13/11/2020	224672519		510410	1,180.20	Trade Purchases,Gas Supplies,
NUMATIC INTERNATIONAL LIMITED	02599591	27/10/2020	13256919	B865974	51040040	1,177.92	Trade Purchases,Stores,W/house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02599591	27/10/2020	13256919	B865974	51040040	1,177.92	Trade Purchases,Stores,W/house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02599591	27/10/2020	13256919	B865974	51040040	1,177.92	Trade Purchases,Stores,W/house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02599591	27/10/2020	13256919	B865974	51040040	1,177.92	Trade Purchases,Stores,W/house Stores Gen.,
LEARNING RESOURCES LTD	02601250	03/11/2020	305804	B865485	51040040	1,177.60	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02597449	19/10/2020	0000039791	B834815	51040040	1,177.20	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02597450	19/10/2020	0000039790	B851082	51040040	1,177.20	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02599734	27/10/2020	0000039960	B851082	51040040	1,177.20	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02599735	27/10/2020	0000039959	B850356	51040040	1,177.20	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02599736	27/10/2020	0000039958	B844406	51040040	1,177.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616496	07/12/2020	226128248		510410	1,176.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614929	07/12/2020	225771210		510410	1,176.61	Trade Purchases,Gas Supplies,
BRIGHT IDEAS MARKETING LIMITED	02593626	09/10/2020	47285	B841714	51040040	1,176.00	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02604875	16/11/2020	SIP088193	D864520	51040623	1,175.85	Trade Purchases,Direct Orders,CP Furniture,

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ESSITY UK LIMITED	02598420	23/10/2020	6401724339	B865777	51040040	1,175.33	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02597328	21/10/2020	15669461	D865745	51040624	1,175.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02597334	21/10/2020	15669460	D865862	51040624	1,175.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02603164	10/11/2020	15673129	D866559	51040624	1,175.00	Trade Purchases,Direct Orders,CP Hardware,
ENVTEC SERVICES LTD	02612288	30/11/2020	42063		21010040	1,175.00	Premises costs,R & M service contrt,W/house Stores
BANNER GROUP LIMITED	02611363	25/11/2020	6227451	B867579	51040040	1,174.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615043	07/12/2020	225777073		510410	1,173.91	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02600029	30/10/2020	510087080	D858491	51040623	1,173.25	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607572	13/11/2020	224691065		510410	1,173.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615461	07/12/2020	225920535		510410	1,170.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615884	07/12/2020	225985182		510410	1,170.78	Trade Purchases,Gas Supplies,
HAINENKO LTD	02599775	21/10/2020	119409	B866890	51040040	1,170.72	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,170.00	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,170.00	Trade Purchases,Stores,W/house Stores Gen.,
DESCARTES SYSTEMS UK LTD	02608173	18/11/2020	0091191004		22015240	1,170.00	Distribution costs,Comm Veh R&M Contrct,W/house S
KI (UK) LTD	02620728	16/12/2020	0007069117	D849663	51040623	1,170.00	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02628755	10/11/2020	IN012679	D859959	51040623	1,169.76	Trade Purchases,Direct Orders,CP Furniture,
ESSITY UK LIMITED	02613696	04/12/2020	6401742605	B874532	51040040	1,167.18	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000818	1,166.33	Wages & Salaries,Pension Scheme,Cat Procurement,
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000818	1,166.33	Wages & Salaries,Pension Scheme,Cat Procurement,
JOHN L. BRIERLEY (ARTS & CRAFTS)	02590330	09/10/2020	0000016941	B841715	51040040	1,166.10	Trade Purchases,Stores,W/house Stores Gen.,
JOHN L. BRIERLEY (ARTS & CRAFTS)	02590330	09/10/2020	0000016941	B841715	51040040	1,166.10	Trade Purchases,Stores,W/house Stores Gen.,
JOHN L. BRIERLEY (ARTS & CRAFTS)	02590330	09/10/2020	0000016941	B841715	51040040	1,166.10	Trade Purchases,Stores,W/house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02596407	19/10/2020	0000208770	D852472	51040623	1,164.90	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592971	12/10/2020	222465611		510410	1,164.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607283	13/11/2020	224665512		510410	1,163.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619283	07/12/2020	226040370		510410	1,162.76	Trade Purchases,Gas Supplies,
ALLPACK GROUP	02595677	15/10/2020	351427	B865002	51040040	1,162.00	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02608050	18/11/2020	353955	B871938	51040040	1,162.00	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02611303	30/11/2020	355000	B875112	51040040	1,162.00	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02616561	09/12/2020	355755	B877030	51040040	1,162.00	Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02598616	20/10/2020	4191979	B858013	51040040	1,161.25	Trade Purchases,Stores,W/house Stores Gen.,
INTERKET LIMITED	02602967	30/10/2020	204760	B865624	51040040	1,160.00	Trade Purchases,Stores,W/house Stores Gen.,
INTERKET LIMITED	02602967	30/10/2020	204760	B865624	51040040	1,160.00	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02606296	13/11/2020	28371	D866682	51040623	1,160.00	Trade Purchases,Direct Orders,CP Furniture,
PREMIER PAPER GROUP LTD	02611772	28/11/2020	1525106	B872223	51040040	1,160.00	Trade Purchases,Stores,W/house Stores Gen.,
LINK 51	02606869	18/11/2020	91180832	D866659	51040623	1,159.98	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2608593	13/11/2020	224723460		510410	1,159.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615870	07/12/2020	225985040		510410	1,158.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615832	07/12/2020	225984665		510410	1,158.32	Trade Purchases,Gas Supplies,
NUMATIC INTERNATIONAL LIMITED	02600636	02/11/2020	13256948	B865973	51040040	1,158.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614864	07/12/2020	225770539		510410	1,157.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615183	07/12/2020	225895961		510410	1,156.99	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02613696	04/12/2020	6401742605	B874532	51040040	1,156.84	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592893	12/10/2020	222434107		510410	1,155.81	Trade Purchases,Gas Supplies,
HAINENKO LTD	02608821	18/11/2020	120303	B839464	51040040	1,155.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2612528	30/11/2020	225496111		510410	1,152.01	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02589063	06/10/2020	15666059	D861272	51040624	1,152.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02603509	11/11/2020	15673430	D869852	51040624	1,152.00	Trade Purchases,Direct Orders,CP Hardware,
EDUKB WORLDWIDE LTD	02606368	12/11/2020	3248	B868782	51040040	1,152.00	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02611347	20/11/2020	943357	B871872	51040040	1,150.40	Trade Purchases,Stores,W/house Stores Gen.,
BIC UK LTD	02597455	09/10/2020	20006388	B860459	51040040	1,150.00	Trade Purchases,Stores,W/house Stores Gen.,
PLAYLEARN LTD	02599283	28/10/2020	211276	D822844	51040625	1,150.00	Trade Purchases,Direct Orders,CP Stationery,
PLAYLEARN LTD	02604636	14/11/2020	218077	D823771	51040625	1,150.00	Trade Purchases,Direct Orders,CP Stationery,
PLAYLEARN LTD	02605223	14/11/2020	218108	D860869	51040625	1,150.00	Trade Purchases,Direct Orders,CP Stationery,
PLAYLEARN LTD	02611074	29/11/2020	226532	D847921	51040625	1,150.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2619043	07/12/2020	225599669		510410	1,149.51	Trade Purchases,Gas Supplies,
EDDING UK LTD	02612892	02/12/2020	915182845	B873911	51040040	1,149.48	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607701	13/11/2020	224704320		510410	1,149.32	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616242	07/12/2020	226091948		510410	1,147.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615651	07/12/2020	225956439		510410	1,146.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607566	13/11/2020	224691000		510410	1,146.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615097	07/12/2020	225777678		510410	1,144.60	Trade Purchases,Gas Supplies,
FLIP FILE LTD	02599734	27/10/2020	0000039960	B851082	51040040	1,144.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02604500	12/11/2020	15673727	D866833	51040624	1,143.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02604501	12/11/2020	15673726	D866560	51040624	1,143.00	Trade Purchases,Direct Orders,CP Hardware,
UK ELECTRIC	02597475	16/10/2020	01044032	B865840	51040040	1,142.50	Trade Purchases,Stores,W/house Stores Gen.,
PEARCE RECRUITMENT SERVICES LTD	02590404	06/10/2020	7971		14001546	1,141.50	Agency staff & temps,Agency employee cost,W/house S
METALLIFORM PRODUCTS PLC	02588438	05/10/2020	510085420	D849231	51040623	1,140.64	Trade Purchases,Direct Orders,CP Furniture,
TIGER STATIONERY LTD	02599157	14/10/2020	4026	B809110	51040040	1,140.48	Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02599157	14/10/2020	4026	B809110	51040040	1,140.48	Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02599157	14/10/2020	4026	B809110	51040040	1,140.48	Trade Purchases,Stores,W/house Stores Gen.,
GOPAK LIMITED	02614245	08/12/2020	414516	D875109	51040623	1,140.36	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02594117	15/10/2020	0007068050	D861910	51040623	1,140.00	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02610575	24/11/2020	0007068738	D870020	51040623	1,140.00	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02620061	15/12/2020	0007069096	D874590	51040623	1,140.00	Trade Purchases,Direct Orders,CP Furniture,
ACCO UK LIMITED	02589258	06/10/2020	120264810	D862548	51040625	1,139.97	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2603057	02/11/2020	223461287		510410	1,139.22	Trade Purchases,Gas Supplies,
SIAMO RECRUITMENT	02621054	19/12/2020	Siamo028924		14001544	1,137.06	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2607223	13/11/2020	224629872		510410	1,136.65	Trade Purchases,Gas Supplies,
KI (UK) LTD	02599182	28/10/2020	0007068310	D862592	51040623	1,136.00	Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02599182	28/10/2020	0007068310	D862592	51040623	1,136.00	Trade Purchases,Direct Orders,CP Furniture,
BUDGET PAPER SUPPLIES LTD	02607988	17/11/2020	153269	B870708	51040040	1,134.00	Trade Purchases,Stores,W/house Stores Gen.,
HERITAGE ENVELOPES LTD	02603797	04/11/2020	640905	B865837	51040040	1,132.20	Trade Purchases,Stores,W/house Stores Gen.,
PEARCE RECRUITMENT SERVICES LTD	02602736	28/10/2020	8116		14001546	1,131.79	Agency staff & temps,Agency employee cost,W/house S
TOTAL GAS & POWER LTD	X2616372	07/12/2020	226119448		510410	1,130.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604400	13/11/2020	224726067		510410	1,130.05	Trade Purchases,Gas Supplies,
SAFER LIFE LIMITED	02612181	27/11/2020	SIN007594	m32032	24020040	1,129.50	Equipment,Equip purch w/house,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595352	12/10/2020	222492143		510410	1,129.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608629	13/11/2020	224798601		510410	1,129.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598548	26/10/2020	223322291		510410	1,128.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598551	26/10/2020	223374442		510410	1,128.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615972	07/12/2020	225994862		510410	1,127.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617605	07/12/2020	225916751		510410	1,126.88	Trade Purchases,Gas Supplies,
NUCO	02612853	30/11/2020	42975	B871637	51040040	1,125.04	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	1,125.04	Trade Purchases,Stores,W/house Stores Gen.,
MAGINUS SOFTWARE SOLUTIONS	02601289	27/10/2020	10406142		25022960	1,125.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2607245	13/11/2020	224630147		510410	1,124.87	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02612054	02/12/2020	510088967	D870987	51040623	1,123.74	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02604972	13/11/2020	51551014	D870977	51040623	1,123.20	Trade Purchases,Direct Orders,CP Furniture,
BRONXAP & CORBY LTD	02611253	26/11/2020	INV269343	D860623	51040624	1,121.95	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2605668	13/11/2020	224595134		510410	1,121.77	Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02623134	19/10/2020	607762	B864269	51040040	1,121.04	Trade Purchases,Stores,W/house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02624891	09/12/2020	3138	D877436	51040624	1,120.23	Trade Purchases,Direct Orders,CP Hardware,
GRATNELLS LTD	02597981	23/10/2020	260021851	B865833	51040040	1,120.00	Trade Purchases,Stores,W/house Stores Gen.,

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VICTORIA GRANT LTD	02598722	23/10/2020	CE-33577	*Various**	51040040	1,120.00	Trade Purchases,Stores,W/house Stores Gen.,
EVERTAUT LTD	02601827	06/11/2020	133386	D864171	51040623	1,120.00	Trade Purchases,Direct Orders,CP Furniture,
FOAMS 4 SPORTS LTD	02610073	23/11/2020	76405	D868073	51040625	1,120.00	Trade Purchases,Direct Orders,CP Stationery,
CICADA EDUCATIONAL EQUIPMENT LTD	02589663	07/10/2020	0000226818	D840751	51040625	1,119.04	Trade Purchases,Direct Orders,CP Stationery,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,116.90	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,116.90	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615496	07/12/2020	225920898		510410	1,116.69	Trade Purchases,Gas Supplies,
PAYO SALES BV	02602874	02/11/2020	20706490	B845520	51040040	1,116.00	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02604739	11/11/2020	120118	B843108	51040040	1,116.00	Trade Purchases,Stores,W/house Stores Gen.,
LISMARK OFFICE PRODUCTS LTD	02614136	04/12/2020	IN00018520	D865858	51040623	1,116.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605894	13/11/2020	224629454		510410	1,115.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617607	07/12/2020	225916773		510410	1,114.55	Trade Purchases,Gas Supplies,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	5102477095	B863015	51040040	1,114.00	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02600545	02/11/2020	INV110771	B845285	51040040	1,113.00	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02600553	02/11/2020	INV110768	B834740	51040040	1,113.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02613666	07/12/2020	15678756	D876357	51040624	1,112.22	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2604248	13/11/2020	224724472		510410	1,112.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616122	07/12/2020	225999856		510410	1,112.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615871	07/12/2020	225985050		510410	1,111.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615620	07/12/2020	225921263		510410	1,111.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592175	12/10/2020	222435933		510410	1,110.53	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595994	12/10/2020	222190204		510410	1,110.47	Trade Purchases,Gas Supplies,
COMBINED OFFICE INTERIORS LTD	02593851	13/10/2020	53025	D852697	51040632	1,110.20	Trade Purchases,Direct Orders,Major Projects,
BANNER GROUP LIMITED	02597971	15/10/2020	6067404	B837133	51040040	1,110.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02601812	05/11/2020	15672362	D867332	51040624	1,110.00	Trade Purchases,Direct Orders,CP Hardware,
BD FUELS LTD	02611400	20/11/2020	363756		22015540	1,110.00	Distribution costs,Comm Veh. Fuels,W/house Stores
FURNICARE	02599253	28/10/2020	163268	D866378	51040623	1,109.90	Trade Purchases,Direct Orders,CP Furniture,
MILLHOUSE MANUFACTURING DESIGN LTD	02602119	04/11/2020	51550272	D855062	51040625	1,109.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2615603	07/12/2020	225921987		510410	1,108.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598482	26/10/2020	223380536		510410	1,107.85	Trade Purchases,Gas Supplies,
HELIX TRADING LIMITED	02597198	19/10/2020	PSI-00095467	B863765	51040040	1,107.00	Trade Purchases,Stores,W/house Stores Gen.,
GOPAK LIMITED	02588286	01/10/2020	412754	D854889	51040623	1,106.24	Trade Purchases,Direct Orders,CP Furniture,
GOPAK LIMITED	02588286	01/10/2020	412754	D854889	51040623	1,106.24	Trade Purchases,Direct Orders,CP Furniture,
NUMATIC INTERNATIONAL LIMITED	02616983	09/12/2020	13257523	D871654	51040624	1,105.80	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607582	13/11/2020	224691164		510410	1,105.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592306	12/10/2020	222303746		510410	1,104.59	Trade Purchases,Gas Supplies,
THORN BAKER LIMITED	02620945	22/12/2020	211420		14001544	1,104.04	Agency staff & temps,Agency employee cost,W/house
CRUSADER LTD	02613281	04/12/2020	DD15443	B876810	51040040	1,104.00	Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02618250	10/12/2020	51555142	D867829	51040623	1,104.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2617692	07/12/2020	226008360		510410	1,103.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619313	07/12/2020	226040930		510410	1,102.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617650	07/12/2020	225983818		510410	1,101.70	Trade Purchases,Gas Supplies,
SIAMO RECRUITMENT	02600933	30/10/2020	SIAMO027225		14001544	1,101.62	Agency staff & temps,Agency employee cost,W/house
WW (UK) LTD T/A TITAN FURNITURE	02618696	06/10/2020	INV/2020/119354	D863634	51040623	1,100.92	Trade Purchases,Direct Orders,CP Furniture,
MAJOR BRUSHES LTD	02599553	21/10/2020	SI-00041470	B867528	51040040	1,100.52	Trade Purchases,Stores,W/house Stores Gen.,
KI (UK) LTD	02599885	30/10/2020	0007068446	D865961	51040623	1,100.50	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2617730	07/12/2020	226040336		510410	1,100.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591981	12/10/2020	222419158		510410	1,100.00	Trade Purchases,Gas Supplies,
BISHOP SPORTS AND LEISURE	02595833	12/10/2020	SI-0000317142	B853434	51040040	1,100.00	Trade Purchases,Stores,W/house Stores Gen.,
BISHOP SPORTS AND LEISURE	02595833	12/10/2020	SI-0000317142	B853434	51040040	1,100.00	Trade Purchases,Stores,W/house Stores Gen.,
NIELS LARSEN LTD	02597996	23/10/2020	123002	D865582	51040625	1,099.79	Trade Purchases,Direct Orders,CP Stationery,
MONARCH ACOUSTICS LIMITED	02588190	05/10/2020	0002268586	D831383	51040623	1,098.24	Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02620769	10/12/2020	0001091144	B876806	51040040	1,097.28	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607577	13/11/2020	224691110		510410	1,097.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616432	07/12/2020	226127588		510410	1,097.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608632	13/11/2020	224798645		510410	1,096.12	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615761	07/12/2020	225983917		510410	1,095.44	Trade Purchases,Gas Supplies,
HENKEL HOME IMP/ADHESIVES	02599673	28/10/2020	1875748935	B863706	51040040	1,094.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2610041	24/11/2020	225455642		510410	1,094.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619721	14/12/2020	226964633		510410	1,094.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2610023	23/11/2020	225388289		510410	1,092.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598550	26/10/2020	223346250		510410	1,091.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598546	19/10/2020	223178642		510410	1,091.64	Trade Purchases,Gas Supplies,
COMBINED OFFICE INTERIORS LTD	02609823	14/10/2020	53061	D853573	51040632	1,090.80	Trade Purchases,Direct Orders,Major Projects,
GOPAK LIMITED	02597870	22/10/2020	413384	D864225	51040623	1,090.80	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2617687	07/12/2020	226008304		510410	1,090.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615788	07/12/2020	225984181		510410	1,090.59	Trade Purchases,Gas Supplies,
NUCO	02597528	16/10/2020	42698	B800951	51040040	1,090.32	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2609521	13/11/2020	224631357		510410	1,090.10	Trade Purchases,Gas Supplies,
SELDEN RESEARCH LTD	02603297	30/10/2020	0000465716	B866496	51040040	1,089.90	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615216	07/12/2020	225903650		510410	1,089.73	Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,089.28	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,089.28	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605644	13/11/2020	224594705		510410	1,089.21	Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02589344	07/10/2020	51546273	D859967	51040623	1,089.00	Trade Purchases,Direct Orders,CP Furniture,
ANGUS LIFT TRUCKS LTD	02599567	29/10/2020	69588	M31901	24021740	1,088.25	Equipment,Fork lift repair etc,W/house Stores Gen.
TOTAL GAS & POWER LTD	X2592956	12/10/2020	222465358		510410	1,088.17	Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02600547	02/11/2020	INV110773	B851357	51040040	1,086.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605985	13/11/2020	224677140		510410	1,085.74	Trade Purchases,Gas Supplies,
EAST POINT	02589297	01/10/2020	INV206214	B816834	51040040	1,085.70	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02600677	02/11/2020	SI-315073	B867582	51040040	1,085.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607281	13/11/2020	224654292		510410	1,084.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614871	07/12/2020	225770616		510410	1,084.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616119	07/12/2020	225999823		510410	1,084.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614867	07/12/2020	225770561		510410	1,083.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608314	13/11/2020	224568130		510410	1,083.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591869	12/10/2020	222395244		510410	1,082.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605616	13/11/2020	224586884		510410	1,081.22	Trade Purchases,Gas Supplies,
EAST POINT	02610143	24/11/2020	INV208370	D873237	51040625	1,081.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2596101	12/10/2020	222403791		510410	1,080.86	Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02597453	19/10/2020	090469/9	B801026	51040040	1,080.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02597320	21/10/2020	15669462	D866667	51040624	1,080.00	Trade Purchases,Direct Orders,CP Hardware,
PALATINE BEDS	02597757	23/10/2020	INV96939	D859348	51040623	1,080.00	Trade Purchases,Direct Orders,CP Furniture,
JUNGHENINRICH UK LTD	02587862	01/10/2020	72459894		24021740	1,079.65	Equipment,Fork lift repair etc,W/house Stores Gen.
JUNGHENINRICH UK LTD	02611306	01/11/2020	72474455		24021740	1,079.65	Equipment,Fork lift repair etc,W/house Stores Gen.
JUNGHENINRICH UK LTD	02612248	01/12/2020	72489684		24021740	1,079.65	Equipment,Fork lift repair etc,W/house Stores Gen.
TOTAL GAS & POWER LTD	X2616090	07/12/2020	225999504		510410	1,079.51	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02620644	18/12/2020	SIPO89681	D874609	51040623	1,078.64	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607182	13/11/2020	224622491		510410	1,077.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603916	13/11/2020	224566578		510410	1,077.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595018	12/10/2020	222405320		510410	1,077.70	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02603274	10/11/2020	SIPO87780	D864595	51040623	1,075.95	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02603274	10/11/2020	SIPO87780	D864595	51040623	1,075.95	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02603274	10/11/2020	SIPO87780	D864595	51040623	1,075.95	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592845	12/10/2020	222403912		510410	1,075.51	Trade Purchases,Gas Supplies,

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ANGUS LIFT TRUCKS LTD	02614137	08/12/2020	70388	M32041	24020040	1,075.00	Equipment,Equip purch w'house,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2592817	12/10/2020	222392989		510410	1,074.52	Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02599873	30/10/2020	0000107603	D855612	51040623	1,074.10	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605587	13/11/2020	224583309		510410	1,073.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595026	12/10/2020	222412448		510410	1,073.92	Trade Purchases,Gas Supplies,
LINK 51	02594262	14/10/2020	91175262	D862731	51040623	1,072.20	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605547	13/11/2020	224582869		510410	1,071.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595302	12/10/2020	222491439		510410	1,071.16	Trade Purchases,Gas Supplies,
A T LITTLE & SONS T/A BROWN BOOKS	02589285	01/10/2020	852156340	B830461	51040040	1,071.00	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02625067	09/11/2020	INV207755	B865488	51040040	1,071.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2619167	07/12/2020	225900262		510410	1,070.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614992	07/12/2020	225776171		510410	1,070.19	Trade Purchases,Gas Supplies,
EAST POINT	02625074	09/11/2020	INV207731	B816834	51040040	1,070.08	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2606177	13/11/2020	224708368		510410	1,069.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617563	07/12/2020	225866921		510410	1,068.65	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02594034	14/10/2020	15668045	D864659	51040624	1,068.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02602394	09/11/2020	15672796	D867491	51040624	1,068.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02604500	12/11/2020	15673727	D866833	51040624	1,068.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02604501	12/11/2020	15673726	D866560	51040624	1,068.00	Trade Purchases,Direct Orders,CP Hardware,
MONARCH ACOUSTICS LIMITED	02621398	15/12/2020	0002272421	D849814	51040632	1,067.50	Trade Purchases,Direct Orders,Major Projects,
RANSOME SPORTING GOODS LTD	02617074	09/12/2020	0000548225	D876384	51040625	1,065.98	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2614797	07/12/2020	225764929		510410	1,065.73	Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,064.88	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2609514	13/11/2020	224631071		510410	1,063.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591796	12/10/2020	222342862		510410	1,063.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592160	12/10/2020	222435780		510410	1,062.32	Trade Purchases,Gas Supplies,
BISHOP SPORTS AND LEISURE	02599403	30/10/2020	SI-0000318592	D859360	51040625	1,062.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2608621	13/11/2020	224798524		510410	1,061.67	Trade Purchases,Gas Supplies,
MILLHOUSE MANUFACTURING DESIGN LTD	02594396	15/10/2020	SI547615	D863165	51040623	1,061.40	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02588435	05/10/2020	SI085416	D848298	51040623	1,061.31	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615113	07/12/2020	225777931		510410	1,060.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619252	07/12/2020	226019249		510410	1,060.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614901	07/12/2020	225770913		510410	1,059.72	Trade Purchases,Gas Supplies,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	1,058.40	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2607104	13/11/2020	224595288		510410	1,058.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616120	07/12/2020	225999834		510410	1,057.98	Trade Purchases,Gas Supplies,
FLIP FILE LTD	02599734	27/10/2020	0000039960	B851082	51040040	1,057.80	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2610045	24/11/2020	225457523		510410	1,057.43	Trade Purchases,Gas Supplies,
RANSOME SPORTING GOODS LTD	02588646	02/10/2020	0000544627	D849005	51040625	1,057.32	Trade Purchases,Direct Orders,CP Stationery,
MONARCH ACOUSTICS LIMITED	02592268	12/10/2020	0002269120	D856547	51040623	1,057.20	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615136	07/12/2020	225862488		510410	1,056.41	Trade Purchases,Gas Supplies,
PARKER MERCHANTING LTD	02598061	12/10/2020	442678822	D864983	51040624	1,056.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02608838	18/11/2020	15674903	B830843	51040040	1,055.04	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2606076	13/11/2020	224685873		510410	1,054.36	Trade Purchases,Gas Supplies,
CREATIVE ART PRODUCTS LIMITED	02600722	29/10/2020	SI46260	B863014	51040040	1,053.60	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2614930	07/12/2020	225771221		510410	1,053.54	Trade Purchases,Gas Supplies,
INTERNATIONAL PAPER (SA)	02595886	12/10/2020	I201PSA30664	B854356	51040040	1,053.00	Trade Purchases,Stores,W'house Stores Gen.,
KIMBERLY CLARK LTD	02612303	25/11/2020	44375512	B872647	51040040	1,052.04	Trade Purchases,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02603297	30/10/2020	0000465716	B866496	51040040	1,051.20	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2615274	07/12/2020	225914826		510410	1,050.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615466	07/12/2020	225920580		510410	1,050.63	Trade Purchases,Gas Supplies,
ADVANCED MOULDS	02589005	01/10/2020	0000130926	D852135	51040623	1,050.00	Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02612753	26/11/2020	120643	B839463	51040040	1,050.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02621491	04/12/2020	120969	B875837	51040040	1,050.00	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02604858	10/11/2020	942515	B830337	51040040	1,049.40	Trade Purchases,Stores,W'house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02604858	10/11/2020	942515	B830337	51040040	1,049.40	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02593628	01/10/2020	118635	B839463	51040040	1,048.80	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02602372	04/11/2020	915181615	B866893	51040040	1,048.80	Trade Purchases,Stores,W'house Stores Gen.,
ESSITY UK LIMITED	02600269	02/11/2020	6401728473	B867628	51040040	1,048.57	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2617689	07/12/2020	226008326		510410	1,044.89	Trade Purchases,Gas Supplies,
COMMUNITY PLAYTHINGS	02610645	25/11/2020	895XF-1	D874588	51040623	1,042.75	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616524	07/12/2020	226128534		510410	1,042.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606060	13/11/2020	224685719		510410	1,041.39	Trade Purchases,Gas Supplies,
SIAMO RECRUITMENT	02614151	05/12/2020	SIamo028424		14001543	1,041.18	Agency staff & temps,Agency employee cost,W'house
SIAMO RECRUITMENT	02619764	12/12/2020	SIamo028*72		14001543	1,041.18	Agency staff & temps,Agency employee cost,W'house
HAINENKO LTD	02596696	08/10/2020	118999	B857812	51040040	1,040.80	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2615591	07/12/2020	225921866		510410	1,040.74	Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,040.00	Trade Purchases,Stores,W'house Stores Gen.,
STABLO INTERNATIONAL GMBH	02597473	15/10/2020	3583701	B865484	51040040	1,040.00	Trade Purchases,Stores,W'house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02623246	04/12/2020	FSE-3/2020/DWW	*Various**	51040040	1,040.00	Trade Purchases,Stores,W'house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02623246	04/12/2020	FSE-3/2020/DWW	*Various**	51040040	1,040.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2616098	07/12/2020	22599581		510410	1,039.92	Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593564	08/10/2020	090476/6	B801024	51040040	1,039.50	Trade Purchases,Stores,W'house Stores Gen.,
MARMAX PRODUCTS LTD	02599268	26/10/2020	INV035648	D859206	51040624	1,039.44	Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02599268	26/10/2020	INV035648	D859206	51040624	1,039.44	Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02602583	05/11/2020	INV035763	D869231	51040624	1,039.44	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2605667	13/11/2020	224595123		510410	1,039.40	Trade Purchases,Gas Supplies,
RED MONKEY PLAY LIMITED	02597656	20/10/2020	INV23696	D848765	51040625	1,039.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2615618	07/12/2020	225921230		510410	1,038.74	Trade Purchases,Gas Supplies,
LISMARK OFFICE PRODUCTS LTD	02597678	23/10/2020	IN00018510	D857653	51040623	1,038.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615227	07/12/2020	225903771		510410	1,037.09	Trade Purchases,Gas Supplies,
HAINENKO LTD	02597175	14/10/2020	119223	B839463	51040040	1,036.80	Trade Purchases,Stores,W'house Stores Gen.,
HELIX TRADING LIMITED	02603781	03/11/2020	PSI-00095749	B865912	51040040	1,036.80	Trade Purchases,Stores,W'house Stores Gen.,
EDDING UK LTD	02612828	24/11/2020	915182486	B872291	51040040	1,036.80	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2616494	07/12/2020	226128226		510410	1,036.40	Trade Purchases,Gas Supplies,
NIELS LARSEN LTD	02596491	16/10/2020	122927	D850499	51040625	1,036.00	Trade Purchases,Direct Orders,CP Stationery,
NIELS LARSEN LTD	02609416	23/11/2020	123271	D865633	51040625	1,036.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2619292	07/12/2020	226040468		510410	1,035.78	Trade Purchases,Gas Supplies,
W W HOWE (HARDWARE) LIMITED	02588213	01/10/2020	272939	B846948	51040040	1,035.00	Trade Purchases,Stores,W'house Stores Gen.,
GAMEZ GALORE	02603349	04/11/2020	37421	B863657	51040040	1,035.00	Trade Purchases,Stores,W'house Stores Gen.,
CRUSADER LTD	02608823	17/11/2020	D015367	B872927	51040040	1,035.00	Trade Purchases,Stores,W'house Stores Gen.,
THEME BINS INTERNATIONAL LTD	02619828	03/12/2020	36317	D874457	51040624	1,034.94	Trade Purchases,Direct Orders,CP Hardware,
AERO HEALTHCARE	02604859	10/11/2020	224598	B830165	51040040	1,034.40	Trade Purchases,Stores,W'house Stores Gen.,
FLIP FILE LTD	02599734	27/10/2020	0000039960	B851082	51040040	1,033.20	Trade Purchases,Stores,W'house Stores Gen.,
3M	02600169	30/10/2020	9581075570	B865432	51040040	1,033.20	Trade Purchases,Stores,W'house Stores Gen.,
3M	02617107	07/12/2020	9581108911	B875887	51040040	1,033.20	Trade Purchases,Stores,W'house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02598102	23/10/2020	15670097	D868186	51040624	1,032.90	Trade Purchases,Direct Orders,CP Hardware,
ESSITY UK LIMITED	02590481	09/10/2020	6401718280	B862291	51040040	1,031.44	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2615174	07/12/2020	225895873		510410	1,030.57	Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02612818	27/11/2020	INR591338	B872784	51040040	1,030.50	Trade Purchases,Stores,W'house Stores Gen.,
LEARNING RESOURCES LTD	02601250	03/11/2020	305804	B865485	51040040	1,030.40	Trade Purchases,Stores,W'house Stores Gen.,
BISHOP SPORTS AND LEISURE	02606412	16/11/2020	SI-0000319247	D856588	51040625	1,029.00	Trade Purchases,Direct Orders,CP Stationery,
PEARCE RECRUITMENT SERVICES LTD	02620942	16/12/2020	8435		14001546	1,028.50	Agency staff & temps,Agency employee cost,W'house S
TOTAL GAS & POWER LTD	X2614727	07/12/2020	225764225		510410	1,028.36	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619429	07/12/2020	226123166		510410	1,028.16	Trade Purchases,Gas Supplies,

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TOTAL GAS & POWER LTD	X2608372	13/11/2020	224577171		510410	1,027.96	Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	1,027.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598407	22/10/2020	51-314475	B863715	51040040	1,026.00	Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02598283	23/10/2020	560931	B864381	51040040	1,026.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591921	12/10/2020	222418542		510410	1,025.77	Trade Purchases,Gas Supplies,
SIAMO RECRUITMENT	02610644	21/11/2020	SIAMO027914		14001543	1,025.44	Agency staff & temps,Agency employee cost,W/house
PMF PRODUCTS LIMITED	02594100	14/10/2020	61524	D862909	51040625	1,025.00	Trade Purchases,Direct Orders,CP Stationery,
PMF PRODUCTS LIMITED	02594101	14/10/2020	61528	D860284	51040625	1,025.00	Trade Purchases,Direct Orders,CP Stationery,
PMF PRODUCTS LIMITED	02597673	22/10/2020	61632	D865054	51040625	1,025.00	Trade Purchases,Direct Orders,CP Stationery,
PMF PRODUCTS LIMITED	02605190	17/11/2020	61894	D872252	51040625	1,025.00	Trade Purchases,Direct Orders,CP Stationery,
MAJOR BRUSHES LTD	02590463	06/10/2020	SI-00041068	B863700	51040040	1,024.80	Trade Purchases,Stores,W/house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02611337	24/11/2020	8841358	B872139	51040040	1,024.80	Trade Purchases,Stores,W/house Stores Gen.,
BISHOP SPORTS AND LEISURE	02595841	12/10/2020	SI-0000317152	B837959	51040040	1,024.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615948	07/12/2020	225994620		510410	1,023.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615896	07/12/2020	225985303		510410	1,022.94	Trade Purchases,Gas Supplies,
METROPLAN LIMITED	02594595	15/10/2020	IN009913	D860210	51040623	1,021.40	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619400	07/12/2020	226122869		510410	1,021.24	Trade Purchases,Gas Supplies,
INDIGO SOFTWARE LTD	02599572	29/10/2020	31766	M31932	25023440	1,021.00	IT Expenses,IT R & M contracted,W/house Stores Gen
LOCOCO CREATIVE LIMITED	02611390	24/11/2020	582		28030317	1,020.00	Marketing Expenses,Adv/Aucts contracts,Communicat
TOTAL GAS & POWER LTD	X2605584	13/11/2020	224583265		510410	1,019.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598553	26/10/2020	223393560		510410	1,019.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607309	13/11/2020	224672354		510410	1,018.93	Trade Purchases,Gas Supplies,
COMBINED OFFICE INTERIORS LTD	02593851	13/10/2020	53025	D852697	51040632	1,018.88	Trade Purchases,Direct Orders,Major Projects,
SIAMO RECRUITMENT	02612247	28/11/2020	SIAMO028169		14001543	1,018.71	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2603987	13/11/2020	224608170		510410	1,018.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614762	07/12/2020	225764577		510410	1,018.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615222	07/12/2020	225903716		510410	1,018.00	Trade Purchases,Gas Supplies,
KI (UK) LTD	02613796	07/12/2020	0007068905	D872771	51040623	1,017.60	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592860	12/10/2020	222433777		510410	1,016.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607575	13/11/2020	224691098		510410	1,016.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591274	12/10/2020	222187421		510410	1,015.36	Trade Purchases,Gas Supplies,
LEISUREBENCH	02603802	12/11/2020	IN65824	D871337	51040624	1,015.20	Trade Purchases,Direct Orders,CP Hardware,
LEISUREBENCH	02608978	20/11/2020	IN65872	D873542	51040624	1,015.20	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607699	13/11/2020	224704309		510410	1,014.96	Trade Purchases,Gas Supplies,
NUCO	02593528	08/10/2020	42647	B862345	51040040	1,014.56	Trade Purchases,Stores,W/house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02599345	23/10/2020	153125	B865426	51040040	1,014.00	Trade Purchases,Stores,W/house Stores Gen.,
MARMAX PRODUCTS LTD	02613982	01/12/2020	INV035964	D871809	51040624	1,013.92	Trade Purchases,Direct Orders,CP Hardware,
TIGER STATIONERY LTD	02599157	14/10/2020	4026	B809110	51040040	1,013.76	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615468	07/12/2020	225920601		510410	1,013.72	Trade Purchases,Gas Supplies,
NUCO	02593528	08/10/2020	42647	B862345	51040040	1,013.48	Trade Purchases,Stores,W/house Stores Gen.,
JOLLY LEARNING LTD	02611972	23/11/2020	000140353	D873441	51040625	1,013.25	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2604395	13/11/2020	224726001		510410	1,012.31	Trade Purchases,Gas Supplies,
RELIANCE MEDICAL LTD	02593527	12/10/2020	761936	B838703	51040040	1,011.78	Trade Purchases,Stores,W/house Stores Gen.,
SIAMO RECRUITMENT	02599547	24/10/2020	SIAMO027148		14001543	1,011.78	Agency staff & temps,Agency employee cost,W/house
SIAMO RECRUITMENT	02602724	07/11/2020	SIAMO027489		14001543	1,011.78	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2614934	07/12/2020	225771265		510410	1,010.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615876	07/12/2020	225985105		510410	1,010.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605671	13/11/2020	224608697		510410	1,010.13	Trade Purchases,Gas Supplies,
KI (UK) LTD	02595798	19/10/2020	0007068127	D863201	51040623	1,009.80	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592600	12/10/2020	222349396		510410	1,009.46	Trade Purchases,Gas Supplies,
EAST POINT	02603333	05/11/2020	INV207582	B868630	51040040	1,009.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2608548	13/11/2020	224686490		510410	1,008.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595062	12/10/2020	222440674		510410	1,008.06	Trade Purchases,Gas Supplies,
COMBINED OFFICE INTERIORS LTD	02593851	13/10/2020	53025	D852697	51040632	1,008.00	Trade Purchases,Direct Orders,Major Projects,
HAINENKO LTD	02621484	17/12/2020	121400	B867233	51040040	1,008.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607311	13/11/2020	224672376		510410	1,007.13	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02589963	08/10/2020	SIPO85740	D850823	51040623	1,006.88	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02600165	30/10/2020	SIPO86997	D851971	51040623	1,006.88	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619285	07/12/2020	226040391		510410	1,006.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619282	07/12/2020	226040369		510410	1,006.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603907	09/11/2020	224086550		510410	1,006.44	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02593922	14/10/2020	SIPO85979	D852252	51040623	1,005.84	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607235	13/11/2020	224630048		510410	1,005.55	Trade Purchases,Gas Supplies,
PEGASUS STAFF SERVICES LTD	02618491	09/12/2020	231575		14001546	1,005.39	Agency staff & temps,Agency employee cost,W/house
PEGASUS STAFF SERVICES LTD	02610641	18/11/2020	231503		14001546	1,005.21	Agency staff & temps,Agency employee cost,W/house
ABM CRITICAL SOLUTIONS	02604595	31/10/2020	90038	M31437	29037914	1,005.00	Administration Exps., Misc. expenditure,Corporate I
TOTAL GAS & POWER LTD	X2605483	13/11/2020	224571451		510410	1,004.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615877	07/12/2020	225985116		510410	1,004.47	Trade Purchases,Gas Supplies,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02608892	19/11/2020	0000166379	B864231	51040040	1,003.20	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02601242	03/11/2020	352735	B868767	51040040	1,002.96	Trade Purchases,Stores,W/house Stores Gen.,
SIAMO RECRUITMENT	02614151	05/12/2020	SIAMO028424		14001544	1,002.56	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2616498	07/12/2020	226128260		510410	1,001.81	Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02610958	27/11/2020	0000108598	D872619	51040625	1,001.40	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2616544	07/12/2020	226128732		510410	1,001.28	Trade Purchases,Gas Supplies,
WYBONE LIMITED	02610184	24/11/2020	000026025	D869898	51040624	999.95	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2616284	07/12/2020	226092366		510410	999.79	Trade Purchases,Gas Supplies,
NUCO	02593528	08/10/2020	42647	B862345	51040040	999.64	Trade Purchases,Stores,W/house Stores Gen.,
A T LITTLE & SONS T/A BROWN BOOKS	02597937	21/10/2020	852167045	B865552	51040040	999.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614843	07/12/2020	225770319		510410	999.15	Trade Purchases,Gas Supplies,
PAVO SALES BV	02602874	02/11/2020	20706490	B845520	51040040	998.80	Trade Purchases,Stores,W/house Stores Gen.,
HIGHER KINGS MILL LIMITED	02598978	26/10/2020	57811	B863772	51040040	998.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2593055	12/10/2020	222492792		510410	997.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612532	30/11/2020	225515053		510410	997.85	Trade Purchases,Gas Supplies,
ARTSTRAWS LTD	02591052	05/10/2020	73819	B840618	51040040	997.08	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607150	13/11/2020	224599127		510410	995.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592748	12/10/2020	222371110		510410	995.67	Trade Purchases,Gas Supplies,
INDUSTRIAL MAINTENANCE SUPPLIES	02597437	20/10/2020	1000757	B865787	51040040	995.00	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02597480	20/10/2020	1000758	B865787	51040040	995.00	Trade Purchases,Stores,W/house Stores Gen.,
PMF PRODUCTS LIMITED	02597675	22/10/2020	61637	D844512	51040625	995.00	Trade Purchases,Direct Orders,CP Stationery,
INDUSTRIAL MAINTENANCE SUPPLIES	02609460	23/11/2020	1000939	B872855	51040040	995.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02618864	14/12/2020	15680149	D871607	51040624	995.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02620704	18/12/2020	15681367	D874863	51040624	995.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2619692	14/12/2020	226554916		510410	994.59	Trade Purchases,Gas Supplies,
HAINENKO LTD	02608852	17/11/2020	120273	B870712	51040040	993.60	Trade Purchases,Stores,W/house Stores Gen.,
RACKSPACE LTD	02599358	26/10/2020	81-48976809	M31543	25023417	993.11	IT Expenses,IT R & M contracted,Communications,
TOTAL GAS & POWER LTD	X2607207	13/11/2020	224629487		510410	992.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619396	07/12/2020	226122825		510410	992.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2600554	23/11/2020	225200409		510410	991.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619295	07/12/2020	226040490		510410	990.30	Trade Purchases,Gas Supplies,
SELDEN RESEARCH LTD	02600673	23/10/2020	0000464708	B866497	51040040	990.08	Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02600673	23/10/2020	0000464708	B866497	51040040	990.08	Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02603336	05/11/2020	0000466448	B869200	51040040	990.08	Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02611751	24/11/2020	0000468911	B872853	51040040	990.08	Trade Purchases,Stores,W/house Stores Gen.,
EVERAULT LTD	02597784	23/10/2020	133341	D864789	51040623	990.00	Trade Purchases,Direct Orders,CP Furniture,
PALATINE BEDS	02598788	26/10/2020	INV96955	D857654	51040623	990.00	Trade Purchases,Direct Orders,CP Furniture,

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NUCO	02599557	29/10/2020	42773	B852917	51040040	990.00	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02599558	29/10/2020	42772	B846394	51040040	990.00	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02599558	29/10/2020	42772	B846394	51040040	990.00	Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02601604	30/10/2020	51549506	D853009	51040623	990.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2603959	13/11/2020	224567018		510410	987.88	Trade Purchases,Gas Supplies,
NUCO	02612853	30/11/2020	42975	B871637	51040040	987.84	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02620494	14/12/2020	(S)FSE-16/2020/DW	*Various**	51040040	987.84	Trade Purchases,Stores,W/house Stores Gen.,
ST-MAJEWSKI SPOLKA AKCYJNA SP.K.	02620494	14/12/2020	(S)FSE-16/2020/DW	*Various**	51040040	987.84	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604359	13/11/2020	224725616		510410	987.49	Trade Purchases,Gas Supplies,
PACIFIC COMPUTERS LTD	02606742	18/11/2020	114525	D864287	51040624	987.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2619144	07/12/2020	225900010		510410	986.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617662	07/12/2020	225993465		510410	986.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615449	07/12/2020	225920414		510410	984.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607631	13/11/2020	224691660		510410	984.68	Trade Purchases,Gas Supplies,
FLIP FILE LTD	02599734	27/10/2020	0000039960	B851082	51040040	984.00	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02599736	27/10/2020	0000039958	B844406	51040040	984.00	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02599737	27/10/2020	0000039957	B838990	51040040	984.00	Trade Purchases,Stores,W/house Stores Gen.,
BDS OFFICE LTD	02595709	13/10/2020	0000038435	B863940	51040040	983.28	Trade Purchases,Stores,W/house Stores Gen.,
LINK 51	02590048	08/10/2020	91174299	D859920	51040623	981.66	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615638	07/12/2020	225956307		510410	981.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595046	12/10/2020	222440510		510410	981.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604238	13/11/2020	224724351		510410	980.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615218	07/12/2020	225903672		510410	980.06	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592476	12/10/2020	222343203		510410	980.02	Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02608707	19/11/2020	51551929	D871332	51040623	980.00	Trade Purchases,Direct Orders,CP Furniture,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	979.20	Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02595674	12/10/2020	4190176	B847882	51040040	978.04	Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02626140	13/10/2020	4190485	B841994	51040040	978.04	Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02598616	20/10/2020	4191979	B858013	51040040	978.04	Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02597984	22/10/2020	4192566	B849825	51040040	978.04	Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02597985	22/10/2020	4192591	B846163	51040040	978.04	Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02597986	22/10/2020	4192572	B843111	51040040	978.04	Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02613368	01/12/2020	4200866	B846163	51040040	978.04	Trade Purchases,Stores,W/house Stores Gen.,
ADVANCED MOULDS	02610553	25/11/2020	0000132962	D871987	51040623	978.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605560	13/11/2020	224583012		510410	977.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619182	07/12/2020	225917147		510410	977.28	Trade Purchases,Gas Supplies,
BRIGHT IDEAS MARKETING LIMITED	02609881	23/11/2020	47749	B841714	51040040	976.32	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614938	07/12/2020	225771309		510410	976.14	Trade Purchases,Gas Supplies,
FLIP FILE LTD	02599734	27/10/2020	0000039960	B851082	51040040	976.00	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02599734	27/10/2020	0000039960	B851082	51040040	976.00	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02607986	16/11/2020	0000040113	B851082	51040040	976.00	Trade Purchases,Stores,W/house Stores Gen.,
KIMBERLY CLARK LTD	02588825	02/10/2020	44300315	B860642	51040040	975.84	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604087	13/11/2020	224696125		510410	975.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608627	13/11/2020	224798580		510410	975.06	Trade Purchases,Gas Supplies,
PACIFIC COMPUTERS LTD	02588918	06/10/2020	114362	D854999	51040624	975.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2592481	12/10/2020	222343258		510410	974.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615463	07/12/2020	225920557		510410	974.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619122	07/12/2020	225899778		510410	973.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614622	07/12/2020	225559460		510410	972.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605619	13/11/2020	224586917		510410	972.52	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607100	13/11/2020	224595244		510410	972.47	Trade Purchases,Gas Supplies,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000817	972.43	Wages & Salaries,Pension Scheme,Communications,
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000817	972.43	Wages & Salaries,Pension Scheme,Communications,
MONARCH ACOUSTICS LIMITED	02611445	27/11/2020	0002271514	D871907	51040623	972.40	Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02612855	30/11/2020	120731	B875163	51040040	972.00	Trade Purchases,Stores,W/house Stores Gen.,
PACIFIC COMPUTERS LTD	02621367	21/12/2020	114620	D851414	51040624	972.00	Trade Purchases,Direct Orders,CP Hardware,
METROPLAN LIMITED	02620718	31/12/2020	IN017083	D877168	51040623	972.00	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02611460	26/11/2020	INV-252831	D865067	51040623	971.56	Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02618884	27/11/2020	INV-253000	D864873	51040623	971.56	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02602195	09/11/2020	INV/2020/144735	D870132	51040623	971.40	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2617500	07/12/2020	225775710		510410	971.14	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615525	07/12/2020	225921184		510410	970.83	Trade Purchases,Gas Supplies,
ADVANCED MOULDS	02600935	05/10/2020	0000130979	D831380	51040623	970.56	Trade Purchases,Direct Orders,CP Furniture,
INFOR (UNITED KINGDOM) LIMITED	02595563	15/10/2020	12016480-G804G	M31807	25022960	970.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2607489	13/11/2020	224674576		510410	969.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2601890	02/11/2020	223454412		510410	968.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2609502	13/11/2020	224594969		510410	968.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617767	07/12/2020	226085337		510410	967.70	Trade Purchases,Gas Supplies,
THORN BAKER LIMITED	02613302	02/12/2020	211008		14001544	967.37	Agency staff & temps,Agency employee cost,W/house
HAINENKO LTD	02597987	08/10/2020	118991	B836140	51040040	967.20	Trade Purchases,Stores,W/house Stores Gen.,
METALFORM PRODUCTS PLC	02620643	18/12/2020	51089680	D874422	51040623	967.20	Trade Purchases,Direct Orders,CP Furniture,
LEISUREBENCH	02589090	05/10/2020	IN65378	D863607	51040624	967.00	Trade Purchases,Direct Orders,CP Hardware,
DALER ROWNEY LIMITED	02598032	20/10/2020	4191990	B846163	51040040	966.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616484	07/12/2020	226128127		510410	965.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619329	07/12/2020	226064624		510410	965.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615612	07/12/2020	225922075		510410	965.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607629	13/11/2020	224691648		510410	964.91	Trade Purchases,Gas Supplies,
A B GEE OF RIPLEY LTD	02599305	20/10/2020	IN146459	B867314	51040040	964.80	Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02602467	29/10/2020	4194186	B866891	51040040	964.80	Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02593626	09/10/2020	47285	B841714	51040040	963.90	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	02608216	14/11/2020	225119790/20		21012533	963.30	Premises costs,Premises Gen. rates,Procurement Sup
TOTAL GAS & POWER LTD	X2617612	07/12/2020	225916828		510410	963.27	Trade Purchases,Gas Supplies,
A & F SPRINKLERS SERVICES LIMITED	02621029	16/12/2020	18872	M31732	21010240	963.25	Premises costs,R & M brkdown/repair,W/house Stores
TOTAL GAS & POWER LTD	X2617562	07/12/2020	225866910		510410	962.53	Trade Purchases,Gas Supplies,
NUCO	02603305	09/11/2020	42841	B849771	51040040	962.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605589	13/11/2020	224583320		510410	960.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619057	07/12/2020	225664191		510410	960.13	Trade Purchases,Gas Supplies,
H C SLINGSBY PLC	02589595	07/10/2020	51444550	D861480	51040624	960.00	Trade Purchases,Direct Orders,CP Hardware,
H C SLINGSBY PLC	02589596	07/10/2020	51444552	D862197	51040624	960.00	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02593281	09/10/2020	5154952	D855481	51040623	960.00	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02610772	14/10/2020	15668046	D862362	51040624	960.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02596764	20/10/2020	15669191	D862309	51040624	960.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02602392	09/11/2020	15672795	D868860	51040624	960.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02603510	11/11/2020	15673429	B869885	51040624	960.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02606316	16/11/2020	15674269	D871482	51040624	960.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02606318	16/11/2020	15674285	D868211	51040624	960.00	Trade Purchases,Direct Orders,CP Hardware,
PMF PRODUCTS LIMITED	02610135	18/11/2020	61905	D870430	51040625	960.00	Trade Purchases,Direct Orders,CP Stationery,
H C SLINGSBY PLC	02610819	26/11/2020	51455680	D870619	51040624	960.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607091	13/11/2020	224595156		510410	959.17	Trade Purchases,Gas Supplies,
ALLPACK GROUP	02611303	30/11/2020	355000	B875112	51040040	958.58	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591866	12/10/2020	222395211		510410	958.48	Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02598778	20/10/2020	4191989	B830174	51040040	958.44	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615261	07/12/2020	225914694		510410	958.12	Trade Purchases,Gas Supplies,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	957.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616097	07/12/2020	225999570		510410	957.30	Trade Purchases,Gas Supplies,

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TOTAL GAS & POWER LTD	X2614840	07/12/2020	225770286		510410	955.54 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2614844	07/12/2020	225770320		510410	955.15 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2614884	07/12/2020	225770748		510410	954.97 Trade Purchases, Gas Supplies,
NUCO	02589865	01/10/2020	42613	B860756	51040040	954.88 Trade Purchases, Stores, W/house Stores Gen.,
NUCO	02593528	08/10/2020	42647	B862345	51040040	954.88 Trade Purchases, Stores, W/house Stores Gen.,
NUCO	02593528	08/10/2020	42647	B862345	51040040	954.88 Trade Purchases, Stores, W/house Stores Gen.,
NUCO	02596728	15/10/2020	42693	B864169	51040040	954.88 Trade Purchases, Stores, W/house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	954.88 Trade Purchases, Stores, W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	954.88 Trade Purchases, Stores, W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	954.88 Trade Purchases, Stores, W/house Stores Gen.,
BRITISH TELECOM	02621477	20/12/2020	VP55781370		27026040	954.07 Office expenses, Telephone charges, W/house Stores G
TOTAL GAS & POWER LTD	X2616298	07/12/2020	226094049		510410	953.96 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2615346	07/12/2020	225915585		510410	953.94 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2619461	07/12/2020	226123518		510410	953.77 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2617661	07/12/2020	225993454		510410	953.73 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2615114	07/12/2020	225777942		510410	952.97 Trade Purchases, Gas Supplies,
ADVANCED MOULDS	02597743	22/10/2020	0000131745	D857468	51040623	952.20 Trade Purchases, Direct Orders, CP Furniture,
WALLACE CAMERON INTERNATIONAL	02593580	06/10/2020	482670	B863651	51040040	952.00 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616409	07/12/2020	226124794		510410	950.93 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2604234	13/11/2020	224724318		510410	950.49 Trade Purchases, Gas Supplies,
ALLPACK GROUP	02590271	07/10/2020	350885	M31902	24021840	950.40 Equipment, Equip - consumables, W/house Stores Gen.,
ROCOL SITE SAFETY SYSTEMS LTD	02597108	20/10/2020	20036329	B867315	51040040	950.08 Trade Purchases, Stores, W/house Stores Gen.,
INDIGO SOFTWARE LTD	02602729	09/11/2020	31815		25023414	950.00 IT Expenses, IT R & M contracted, Corporate IT,
TOTAL GAS & POWER LTD	X2619374	07/12/2020	226121923		510410	949.81 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2619242	07/12/2020	226019140		510410	949.65 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	02619763	15/12/2020	227280608/20		21012433	948.96 Premises costs, Premises Electricity, Procurement Su
MERTON CLEANING SUPPLIES (LEIC) LTD	02593664	12/10/2020	SI-313640	B862288	51040040	948.80 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616127	07/12/2020	226001143		510410	948.29 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2608317	13/11/2020	224568162		510410	948.28 Trade Purchases, Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02590573	09/10/2020	15667070	D861946	51040624	948.00 Trade Purchases, Direct Orders, CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02609170	23/11/2020	15675672	D868861	51040624	948.00 Trade Purchases, Direct Orders, CP Hardware,
TOTAL GAS & POWER LTD	X2616324	07/12/2020	226094324		510410	947.49 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2606201	13/11/2020	224708600		510410	947.25 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2615772	07/12/2020	225984027		510410	946.87 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2614728	07/12/2020	225764236		510410	946.52 Trade Purchases, Gas Supplies,
MARMAX PRODUCTS LTD	02601403	02/11/2020	INV035703	D868667	51040624	946.44 Trade Purchases, Direct Orders, CP Hardware,
TOTAL GAS & POWER LTD	X2616530	07/12/2020	226128590		510410	946.27 Trade Purchases, Gas Supplies,
NUMATIC INTERNATIONAL LIMITED	02617403	10/12/2020	13257583	D869387	51040624	946.10 Trade Purchases, Direct Orders, CP Hardware,
TOTAL GAS & POWER LTD	X2619142	07/12/2020	225899976		510410	945.97 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2605722	13/11/2020	224609270		510410	945.96 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2614925	07/12/2020	225771177		510410	945.50 Trade Purchases, Gas Supplies,
OFFICE UPDATE LTD	02589950	01/10/2020	56323	D857151	51040623	945.00 Trade Purchases, Direct Orders, CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02596762	20/10/2020	15669180	D860343	51040624	945.00 Trade Purchases, Direct Orders, CP Hardware,
COVENTRY CHEMICALS LIMITED	02599704	28/10/2020	561105	B866044	51040040	945.00 Trade Purchases, Stores, W/house Stores Gen.,
HAINENKO LTD	02625158	23/12/2020	121473	B873918	51040040	945.00 Trade Purchases, Stores, W/house Stores Gen.,
HAINENKO LTD	02625159	23/12/2020	121472	B865428	51040040	945.00 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592182	12/10/2020	222436000		510410	944.74 Trade Purchases, Gas Supplies,
EDDING UK LTD	02602372	04/11/2020	915181615	B866893	51040040	943.92 Trade Purchases, Stores, W/house Stores Gen.,
HEAVY WOOLLEN TEXTILES LTD	02612858	18/11/2020	17043	B870652	51040040	943.25 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607574	13/11/2020	224691087		510410	942.75 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2619141	07/12/2020	225899965		510410	942.47 Trade Purchases, Gas Supplies,
ENCORE PERSONNEL SERVICES LTD	02599357	25/10/2020	00279671		14001546	942.44 Agency staff & temps, Agency employee cost, W/house S
TOTAL GAS & POWER LTD	X2615323	07/12/2020	225915332		510410	942.16 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2614872	07/12/2020	225770627		510410	941.79 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2607152	13/11/2020	224599149		510410	941.48 Trade Purchases, Gas Supplies,
ROCOM LIMITED	02620270	15/12/2020	13571429	D878577	51040630	941.25 Trade Purchases, Direct Orders, CP ICT Buying,
FURNITURE RESOURCE CENTRE LTD	02606331	11/11/2020	STINV126263	D853925	51040623	941.08 Trade Purchases, Direct Orders, CP Furniture,
TOTAL GAS & POWER LTD	X2615594	07/12/2020	225921899		510410	941.04 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2595993	12/10/2020	222190193		510410	940.59 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2608448	13/11/2020	224655491		510410	940.46 Trade Purchases, Gas Supplies,
MIKE MILLAR ASSOCIATES LTD	02593889	13/10/2020	135307	D865233	51040623	940.00 Trade Purchases, Direct Orders, CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02598102	23/10/2020	15670097	D868186	51040624	940.00 Trade Purchases, Direct Orders, CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02602394	09/11/2020	15672796	D867491	51040624	940.00 Trade Purchases, Direct Orders, CP Hardware,
EAST POINT	02606548	17/11/2020	INV208074	D872146	51040625	940.00 Trade Purchases, Direct Orders, CP Stationery,
STEARNS ELECTRIC COMPANY LTD	02593692	13/10/2020	15667739	D863304	51040624	939.00 Trade Purchases, Direct Orders, CP Hardware,
STAEDTLER (UK) LTD	02600671	29/10/2020	46162224	B866038	51040040	938.70 Trade Purchases, Stores, W/house Stores Gen.,
ALLPACK GROUP	02608174	18/11/2020	353954	M31982	24021840	938.04 Equipment, Equip - consumables, W/house Stores Gen.,
VICTORIA GRANT LTD	02602758	06/11/2020	CE-33626	*Various**	51040040	938.00 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607145	13/11/2020	224599072		510410	937.65 Trade Purchases, Gas Supplies,
KELKAY LTD	02602110	04/11/2020	299041	D860170	51040623	937.49 Trade Purchases, Direct Orders, CP Furniture,
TOTAL GAS & POWER LTD	X2607112	13/11/2020	224595365		510410	937.10 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2608333	13/11/2020	224576786		510410	937.02 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2619076	07/12/2020	225823812		510410	936.48 Trade Purchases, Gas Supplies,
METALLIFORM PRODUCTS PLC	02598029	26/10/2020	SIPO86754	D857716	51040623	936.45 Trade Purchases, Direct Orders, CP Furniture,
NUCO	02597528	16/10/2020	42698	B800951	51040040	936.32 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	02600905	10/10/2020	222829997/20		21012433	936.30 Premises costs, Premises Electricity, Procurement Su
TOTAL GAS & POWER LTD	X2619058	07/12/2020	225753643		510410	935.22 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2617655	07/12/2020	225993377		510410	935.14 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2619206	07/12/2020	225993432		510410	934.46 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2607127	13/11/2020	224595519		510410	933.85 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2617582	07/12/2020	225912384		510410	933.83 Trade Purchases, Gas Supplies,
ESSITY UK LIMITED	02598412	24/10/2020	6401724613	B865779	51040040	933.74 Trade Purchases, Stores, W/house Stores Gen.,
EASTLEDGE LIMITED	02622430	21/10/2020	15861	31915	24021040	933.40 Equipment, Fixtures & fittings, W/house Stores Gen.,
BSL INTERNATIONAL LTD	02588843	06/10/2020	IN00185769	B861991	51040040	932.16 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592484	12/10/2020	222343280		510410	931.23 Trade Purchases, Gas Supplies,
GOPAK LIMITED	02588285	01/10/2020	412753	D856162	51040623	931.10 Trade Purchases, Direct Orders, CP Furniture,
GOPAK LIMITED	02599086	26/10/2020	413438	D864370	51040623	931.10 Trade Purchases, Direct Orders, CP Furniture,
TOTAL GAS & POWER LTD	X2621333	22/12/2020	227124837		510410	930.55 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2605764	13/11/2020	224609841		510410	930.10 Trade Purchases, Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02620356	16/12/2020	15680802	D873442	51040624	930.00 Trade Purchases, Direct Orders, CP Hardware,
TOTAL GAS & POWER LTD	X2591405	12/10/2020	222190820		510410	929.91 Trade Purchases, Gas Supplies,
ALLPACK GROUP	02588839	06/10/2020	350845	B863345	51040040	929.60 Trade Purchases, Stores, W/house Stores Gen.,
ALLPACK GROUP	02598287	26/10/2020	352119	B866895	51040040	929.60 Trade Purchases, Stores, W/house Stores Gen.,
ALLPACK GROUP	02601242	03/11/2020	352735	B868767	51040040	929.60 Trade Purchases, Stores, W/house Stores Gen.,
ALLPACK GROUP	02603817	10/11/2020	353273	B869980	51040040	929.60 Trade Purchases, Stores, W/house Stores Gen.,
ALLPACK GROUP	02610902	25/11/2020	354447	B873922	51040040	929.60 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615886	07/12/2020	225985204		510410	929.14 Trade Purchases, Gas Supplies,
RACKSPACE LTD	02613756	26/11/2020	BI-49569032	M31543	25023417	928.81 IT Expenses, IT R & M contracted, Communications,
RELIANCE MEDICAL LTD	02612592	30/10/2020	763277	B865901	51040040	928.80 Trade Purchases, Stores, W/house Stores Gen.,
RELIANCE MEDICAL LTD	02622210	26/11/2020	764794	B872793	51040040	928.80 Trade Purchases, Stores, W/house Stores Gen.,
RELIANCE MEDICAL LTD	02622210	26/11/2020	764794	B872793	51040040	928.80 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616545	07/12/2020	226128743		510410	928.56 Trade Purchases, Gas Supplies,
METROPLAN LIMITED	02597663	23/10/2020	IN010905	D868187	51040623	928.00 Trade Purchases, Direct Orders, CP Furniture,
PAL INTERNATIONAL LTD	02600266	30/10/2020	SINV38627	B831494	51040040	928.00 Trade Purchases, Stores, W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612817	27/11/2020	INR591339	B873913	51040040	928.00 Trade Purchases, Stores, W/house Stores Gen.,

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TOTAL GAS & POWER LTD	X2615406	07/12/2020	225916190		510410	927.63 Trade Purchases,Gas Supplies,
MAJOR BRUSHES LTD	02600140	28/10/2020	SI-00041409	B868625	51040040	927.60 Trade Purchases,Stores,W/house Stores Gen.,
GRANWAX PRODUCTS LIMITED	02603789	03/11/2020	18284	B866500	51040040	927.60 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619284	07/12/2020	226040380		510410	927.08 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603895	02/11/2020	223451200		510410	926.13 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619047	07/12/2020	225568832		510410	925.66 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607643	13/11/2020	224691791		510410	925.44 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607569	13/11/2020	224691032		510410	925.22 Trade Purchases,Gas Supplies,
SIAMO RECRUITMENT	02595610	10/10/2020	SIamo026686		14001543	925.16 Agency staff & temps,Agency employee cost,W/house
DIVERSEY LTD	02610121	07/10/2020	147311253	B863016	51040040	922.80 Trade Purchases,Stores,W/house Stores Gen.,
DIVERSEY LTD	02597123	21/10/2020	147313963	B866495	51040040	922.80 Trade Purchases,Stores,W/house Stores Gen.,
DIVERSEY LTD	02610244	24/11/2020	147321161	B873161	51040040	922.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595361	12/10/2020	222492231		510410	922.09 Trade Purchases,Gas Supplies,
SIAMO RECRUITMENT	02600933	30/10/2020	SIamo027225		14001543	921.69 Agency staff & temps,Agency employee cost,W/house
SIAMO RECRUITMENT	02608205	14/11/2020	SIamo027691		14001543	921.69 Agency staff & temps,Agency employee cost,W/house
OCARINA WORKSHOP LIMITED	02589357	06/10/2020	142010 T	D864047	51040625	921.60 Trade Purchases,Direct Orders,CP Stationery,
PROFILE EDUCATION LTD	02603723	12/11/2020	0000108082	D871281	51040625	921.32 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2591859	12/10/2020	222395145		510410	920.76 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615544	07/12/2020	225921371		510410	920.63 Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02589962	08/10/2020	SIPO85730	D858185	51040623	919.20 Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02609243	23/11/2020	91181931	D867985	51040623	918.99 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592560	12/10/2020	222348990		510410	918.49 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591372	12/10/2020	222188400		510410	918.16 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595184	12/10/2020	222464247		510410	917.73 Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02595624	15/10/2020	INRS87788	B861833	51040040	916.00 Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02609880	23/11/2020	47748	B870707	51040040	916.00 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INRS92292	B875994	51040040	916.00 Trade Purchases,Stores,W/house Stores Gen.,
BAKERS WASTE SERVICE LTD	02611409	19/11/2020	276391		21013540	915.62 Premises costs,Refuse removal,W/house Stores Gen.,
FLIP FILE LTD	02597444	19/10/2020	0000039794	B844406	51040040	915.60 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02611212	26/11/2020	1521715	B834264	51040040	915.60 Trade Purchases,Stores,W/house Stores Gen.,
GREENSPEED NV/SA	02597582	19/10/2020	100065/2020	B865848	51040040	915.30 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616076	07/12/2020	225999350		510410	915.14 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604259	13/11/2020	224724582		510410	915.05 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592464	12/10/2020	222341201		510410	915.02 Trade Purchases,Gas Supplies,
SIAMO RECRUITMENT	02596297	17/10/2020	SIamo026857		14001543	914.76 Agency staff & temps,Agency employee cost,W/house
UK ELECTRIC	02604770	12/11/2020	01045807	B869256	51040040	914.00 Trade Purchases,Stores,W/house Stores Gen.,
THORN BAKER LIMITED	02610672	21/10/2020	210178		14001544	912.51 Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2615497	07/12/2020	225920909		510410	912.09 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607196	13/11/2020	224622634		510410	912.05 Trade Purchases,Gas Supplies,
HENKEL HOME IMP/ADHESIVES	02590711	07/10/2020	1875739698	B858242	51040040	912.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615116	07/12/2020	225777964		510410	911.92 Trade Purchases,Gas Supplies,
INDUSTRIAL MAINTENANCE SUPPLIES	02602934	09/11/2020	1000880	B829492	51040040	911.50 Trade Purchases,Stores,W/house Stores Gen.,
RACKSPACE LTD	02620940	26/12/2020	81-50160709	m31543	25023417	911.50 IT Expenses,IT R & M contracted,Communications,
TOTAL GAS & POWER LTD	X2615165	07/12/2020	225895785		510410	910.89 Trade Purchases,Gas Supplies,
NIELS LARSEN LTD	02599807	29/10/2020	123018	D859681	51040625	910.64 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2607751	13/11/2020	224727267		510410	910.12 Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02600544	02/11/2020	INV110769	B847539	51040040	910.00 Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02595596	13/10/2020	090469/7	B801026	51040040	909.72 Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02618283	03/12/2020	6262201	B807447	51040040	909.72 Trade Purchases,Stores,W/house Stores Gen.,
NORSEMAN DIRECT LTD	02612284	26/11/2020	71846	D827838	51040624	909.50 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2592874	12/10/2020	222433910		510410	908.95 Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02598585	22/10/2020	4192567	B837739	51040040	908.18 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591367	12/10/2020	222188356		510410	908.01 Trade Purchases,Gas Supplies,
KIMBERLY CLARK LTD	02588825	02/10/2020	44300315	B860642	51040040	907.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619221	07/12/2020	225998657		510410	907.74 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605540	13/11/2020	224582781		510410	907.62 Trade Purchases,Gas Supplies,
LEAFIELD ENVIRONMENTAL LTD	02603649	12/11/2020	99081	D865474	51040624	905.82 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2619453	07/12/2020	226123419		510410	905.54 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591344	12/10/2020	222188125		510410	905.26 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592704	12/10/2020	222370670		510410	904.09 Trade Purchases,Gas Supplies,
MONARCH ACOUSTICS LIMITED	02590286	09/10/2020	0002268991	D856152	51040623	903.76 Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02602345	06/11/2020	0002270517	D863692	51040623	903.76 Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02620815	21/12/2020	0002272669	D875586	51040623	903.76 Trade Purchases,Direct Orders,CP Furniture,
NEWELL RUBBERMAID OFFICE PRODUCTS	02598798	22/10/2020	6944469199	B865419	51040040	902.88 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591877	12/10/2020	222395321		510410	901.97 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614939	07/12/2020	225771310		510410	901.92 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595140	12/10/2020	222463752		510410	901.85 Trade Purchases,Gas Supplies,
DECREE THERMO LIMITED	02595691	09/10/2020	32344	B863891	51040040	901.68 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605801	13/11/2020	224619191		510410	901.36 Trade Purchases,Gas Supplies,
PLASTOREG SMIDT GMBH	02597511	19/10/2020	IND2002351	B851626	51040040	900.72 Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02589103	06/10/2020	15666069	D861718	51040624	900.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02593693	13/10/2020	15667740	D864186	51040624	900.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02602128	06/11/2020	15672603	D867854	51040624	900.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02603509	11/11/2020	15673430	D869852	51040624	900.00 Trade Purchases,Direct Orders,CP Hardware,
MASTER MATTING COMPANY LTD	02610058	25/11/2020	2015	D869717	51040623	900.00 Trade Purchases,Direct Orders,CP Furniture,
VENDO LIMITED	02621504	15/12/2020	220659		22015340	900.00 Distribution costs,Comm Veh R&M Non Cnt,W/house S
METALLIFORM PRODUCTS PLC	02621779	16/12/2020	SIPO89535	D849666	51040632	899.81 Trade Purchases,Direct Orders,Major Projects,
SIAMO RECRUITMENT	02621054	19/12/2020	SIamo028924		14001543	899.64 Agency staff & temps,Agency employee cost,W/house
HOOPER SERVICES LTD	02610227	24/11/2020	282291	D872875	51040624	899.54 Trade Purchases,Direct Orders,CP Hardware,
METALLIFORM PRODUCTS PLC	02608752	20/11/2020	SIPO88519	D866600	51040623	899.25 Trade Purchases,Direct Orders,CP Furniture,
SPACRIGHT EUROPE LTD	02609665	23/11/2020	SI552338	D867504	51040623	898.40 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592829	12/10/2020	222393110		510410	898.21 Trade Purchases,Gas Supplies,
NUMATIC INTERNATIONAL LIMITED	02589906	07/10/2020	13256624	D861519	51040624	897.60 Trade Purchases,Direct Orders,CP Hardware,
COVENTRY CHEMICALS LIMITED	02608906	18/11/2020	561918	B870531	51040040	897.30 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615949	07/12/2020	225994631		510410	896.86 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615590	07/12/2020	225921855		510410	896.56 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591219	12/10/2020	222186871		510410	896.38 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615589	07/12/2020	225921833		510410	895.84 Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02601952	06/11/2020	SIPO87553	D861405	51040623	895.35 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02603185	11/11/2020	SIPO87843	D858546	51040623	895.35 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02612053	02/12/2020	SIPO88965	D870988	51040623	895.35 Trade Purchases,Direct Orders,CP Furniture,
SELDEN RESEARCH LTD	02606455	13/11/2020	0000467745	B862002	51040040	894.00 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02606455	13/11/2020	0000467745	B862002	51040040	894.00 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02606455	13/11/2020	0000467745	B862002	51040040	894.00 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02614208	30/11/2020	0000469643	B862003	51040040	894.00 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02614208	30/11/2020	0000469643	B862003	51040040	894.00 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02614208	30/11/2020	0000469643	B862003	51040040	894.00 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02614208	30/11/2020	0000469643	B862003	51040040	894.00 Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02616783	09/12/2020	SIPO89285	D874012	51040623	894.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619232	07/12/2020	225998767		510410	893.89 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615110	07/12/2020	225777909		510410	893.48 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605927	13/11/2020	224655095		510410	893.39 Trade Purchases,Gas Supplies,
HAINENKO LTD	02595924	02/10/2020	118717	B824789	51040040	892.80 Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02606393	12/11/2020	120152	B865428	51040040	892.80 Trade Purchases,Stores,W/house Stores Gen.,

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HAINENKO LTD	02606397	12/11/2020	120150	B851628	51040040	892.80	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02606397	12/11/2020	120150	B851628	51040040	892.80	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02606400	12/11/2020	120148	B844483	51040040	892.80	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02606400	12/11/2020	120148	B844483	51040040	892.80	Trade Purchases,Stores,W/house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02602379	19/10/2020	2690	B866046	51040040	892.50	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604312	13/11/2020	224725132		510410	892.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616156	07/12/2020	226001430		510410	892.04	Trade Purchases,Gas Supplies,
STAEOTLER (UK) LTD	02617113	09/12/2020	46163774	B875992	51040040	892.00	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02590385	09/10/2020	51085783	D850845	51040623	891.67	Trade Purchases,Direct Orders,CP Furniture,
NUCO	02593528	08/10/2020	42647	B862345	51040040	891.66	Trade Purchases,Stores,W/house Stores Gen.,
LITTLE STARS DAY NURSERY	02609951	25/11/2020	SALES LEDGER REFUND		650656	891.60	Debtors,S.L. Adj. Suspense,
MILLHOUSE MANUFACTURING DESIGN LTD	02589060	05/10/2020	51545856	D855058	51040623	891.00	Trade Purchases,Direct Orders,CP Furniture,
PAKEX UK LTD	02599554	23/10/2020	307085	B865661	51040040	891.00	Trade Purchases,Stores,W/house Stores Gen.,
KI (UK) LTD	02599883	30/10/2020	0007068445	D866655	51040623	891.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616230	07/12/2020	226054064		510410	890.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592177	12/10/2020	222435955		510410	890.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615313	07/12/2020	225915233		510410	889.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607607	13/11/2020	224691428		510410	889.59	Trade Purchases,Gas Supplies,
KLICK TECHNOLOGY	02600162	28/10/2020	51001378	D807477	51040623	889.10	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2593068	12/10/2020	222492946		510410	888.80	Trade Purchases,Gas Supplies,
LINK 51	02602025	04/11/2020	91178416	D866419	51040623	888.60	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2591493	12/10/2020	222309059		510410	888.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607579	13/11/2020	224691131		510410	888.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592927	12/10/2020	222451510		510410	888.34	Trade Purchases,Gas Supplies,
EVERTAUT LTD	02590425	09/10/2020	133258	D829985	51040623	888.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619241	07/12/2020	226019139		510410	887.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603974	13/11/2020	224608048		510410	887.17	Trade Purchases,Gas Supplies,
TIGER STATIONERY LTD	02589877	08/10/2020	3921	B809109	51040040	887.04	Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02589877	08/10/2020	3921	B809109	51040040	887.04	Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02589877	08/10/2020	3921	B809109	51040040	887.04	Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02589877	08/10/2020	3921	B809109	51040040	887.04	Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02599157	14/10/2020	4026	B809110	51040040	887.04	Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02599157	14/10/2020	4026	B809110	51040040	887.04	Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02599157	14/10/2020	4026	B809110	51040040	887.04	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2593134	12/10/2020	222493628		510410	886.88	Trade Purchases,Gas Supplies,
FLIP FILE LTD	02599736	27/10/2020	0000039958	B844406	51040040	885.60	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02602470	02/11/2020	0000040042	B851082	51040040	885.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616147	07/12/2020	226001341		510410	885.54	Trade Purchases,Gas Supplies,
LINK 51	02610650	25/11/2020	91182294	D866658	51040623	885.00	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02612937	03/12/2020	15677888	D874494	51040624	885.00	Trade Purchases,Direct Orders,CP Hardware,
HAINENKO LTD	02595919	02/10/2020	118746	B847884	51040040	884.68	Trade Purchases,Stores,W/house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02594098	14/10/2020	13256797	D860934	51040624	884.64	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02607928	18/11/2020	13257209	D866984	51040624	884.64	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607638	13/11/2020	224691736		510410	884.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595091	12/10/2020	222451410		510410	883.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616540	07/12/2020	226128699		510410	883.29	Trade Purchases,Gas Supplies,
SOFTCAT LIMITED	02602731	30/10/2020	INV02733258	M30764	25023214	883.20	IT Expenses,IT software purchase,Corporate IT,
SOFTCAT LIMITED	02611401	27/11/2020	INV02759153	M30764	25023214	883.20	IT Expenses,IT software purchase,Corporate IT,
SOFTCAT LIMITED	02620893	21/12/2020	INV02782155	M30764	25023214	883.20	IT Expenses,IT software purchase,Corporate IT,
TOTAL GAS & POWER LTD	X2615770	07/12/2020	225984005		510410	883.09	Trade Purchases,Gas Supplies,
SIAMO RECRUITMENT	02619764	12/12/2020	Siamo028*72		14001544	882.94	Agency staff & temps,Agency employee cost,W/house
COMMUNITY PLAYTHINGS	02598654	26/10/2020	198X-1	D868432	51040623	882.70	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02608290	20/11/2020	INV/2020/155699	D873258	51040623	882.56	Trade Purchases,Direct Orders,CP Furniture,
WW (UK) LTD T/A TITAN FURNITURE	02621193	23/11/2020	INV/2020/157037	D873753	51040623	882.56	Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02595910	06/10/2020	118886	B839462	51040040	881.10	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606225	13/11/2020	224727816		510410	881.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603932	13/11/2020	224565743		510410	880.88	Trade Purchases,Gas Supplies,
NORSEMAN DIRECT LTD	02620283	16/12/2020	72064	D852948	51040624	880.80	Trade Purchases,Direct Orders,CP Hardware,
NIELS LARSEN LTD	02610570	24/11/2020	123275	D864140	51040625	880.60	Trade Purchases,Direct Orders,CP Stationery,
W V HOWE (HARDWARE) LIMITED	02602892	28/10/2020	273993	B865337	51040040	880.26	Trade Purchases,Stores,W/house Stores Gen.,
ADVANCED MOULDS	02620729	16/12/2020	0000133494	D849661	51040632	880.00	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2594844	12/10/2020	222332181		510410	879.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612504	30/11/2020	225474056		510410	878.95	Trade Purchases,Gas Supplies,
RAPESCO PLC	02608151	11/11/2020	CIR016111	B869182	51040040	878.40	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02610193	24/11/2020	20706992	B845521	51040040	878.40	Trade Purchases,Stores,W/house Stores Gen.,
MAJOR BRUSHES LTD	02622540	02/12/2020	SI-00041944	B875824	51040040	878.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617739	07/12/2020	226040600		510410	877.89	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02597336	22/10/2020	51086492	D853917	51040623	877.80	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02597623	22/10/2020	51086640	D856318	51040623	877.80	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02603268	10/11/2020	51087745	D857348	51040623	877.80	Trade Purchases,Direct Orders,CP Furniture,
PEGASUS STAFF SERVICES LTD	02611748	25/11/2020	231525		14001546	877.61	Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2614941	07/12/2020	225771331		510410	877.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595136	12/10/2020	222463708		510410	877.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619416	07/12/2020	226123034		510410	876.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615728	07/12/2020	225968649		510410	876.74	Trade Purchases,Gas Supplies,
FLIP FILE LTD	02590483	05/10/2020	0000039669	B837165	51040040	876.36	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02612755	01/12/2020	943961	B872861	51040040	875.44	Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02604869	01/10/2020	0784/00109452	B858243	51040040	875.00	Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02604869	01/10/2020	0784/00109452	B858243	51040040	875.00	Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02598255	12/10/2020	0784/00110610	B863654	51040040	875.00	Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02598255	12/10/2020	0784/00110610	B863654	51040040	875.00	Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02598256	15/10/2020	0784/00111096	B866045	51040040	875.00	Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02603750	05/11/2020	0784/00112921	B869330	51040040	875.00	Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02603750	05/11/2020	0784/00112921	B869330	51040040	875.00	Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02618613	03/12/2020	1784/00116240	B874015	51040040	875.00	Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02618614	04/12/2020	0784/00116417	B848873	51040040	875.00	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02609434	23/11/2020	51088590	D865075	51040623	874.02	Trade Purchases,Direct Orders,CP Furniture,
OFFICE UPDATE LTD	02593873	02/10/2020	56338	D863141	51040623	873.60	Trade Purchases,Direct Orders,CP Furniture,
OFFICE UPDATE LTD	02609318	07/11/2020	56340	D854744	51040623	873.60	Trade Purchases,Direct Orders,CP Furniture,
ESSITY UK LIMITED	02602779	06/11/2020	6401730641	B868765	51040040	873.33	Trade Purchases,Stores,W/house Stores Gen.,
EVERTAUT LTD	02606362	16/11/2020	I33410	D870252	51040623	873.00	Trade Purchases,Direct Orders,CP Furniture,
GRATNELLS LTD	02599727	26/10/2020	260022116	B863769	51040040	872.64	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607565	13/11/2020	224690999		510410	872.35	Trade Purchases,Gas Supplies,
LISMARK OFFICE PRODUCTS LTD	02589123	06/10/2020	IN00018499	D857955	51040623	872.00	Trade Purchases,Direct Orders,CP Furniture,
RED MONKEY PLAY LIMITED	02589843	07/10/2020	INV23525	D843417	51040625	872.00	Trade Purchases,Direct Orders,CP Stationery,
RED MONKEY PLAY LIMITED	02600000	29/10/2020	INV23791	D851957	51040625	872.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2619208	07/12/2020	225993641		510410	870.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605583	13/11/2020	224583254		510410	870.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617627	07/12/2020	225938179		510410	870.41	Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02609810	05/11/2020	4195566	B863656	51040040	870.00	Trade Purchases,Stores,W/house Stores Gen.,
PACIFIC COMPUTERS LTD	02620667	29/10/2020	114455	D844788	51040624	869.70	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2615178	07/12/2020	225895917		510410	869.58	Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02588989	02/10/2020	0000106796	D860576	51040623	869.43	Trade Purchases,Direct Orders,CP Furniture,

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PROFILE EDUCATION LTD	02595848	14/10/2020	0000107104		55040623	869.43	Returns to Suppliers,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02604549	13/11/2020	15674010	D869680	51040624	869.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2614741	07/12/2020	225764368		510410	868.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607221	13/11/2020	224629850		510410	868.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616293	07/12/2020	226093983		510410	868.02	Trade Purchases,Gas Supplies,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	5102477095	B863015	51040040	867.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616375	07/12/2020	226119470		510410	867.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604393	13/11/2020	224725980		510410	866.91	Trade Purchases,Gas Supplies,
LINK 51	02611227	27/11/2020	91182770	D871994	51040623	866.80	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607276	13/11/2020	224631270		510410	866.79	Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02597890	22/10/2020	0000107469	D845321	51040625	866.56	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2605273	13/11/2020	224565852		510410	866.08	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614848	07/12/2020	225770374		510410	865.43	Trade Purchases,Gas Supplies,
LISMARK OFFICE PRODUCTS LTD	02589125	06/10/2020	IN00018498	D856413	51040623	865.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615537	07/12/2020	225921305		510410	864.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605646	13/11/2020	224594727		510410	864.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614893	07/12/2020	225770836		510410	864.14	Trade Purchases,Gas Supplies,
H C SLINGSBY PLC	02606999	18/11/2020	51453578	D872160	51040624	864.00	Trade Purchases,Direct Orders,CP Hardware,
INDUSTRIAL MAINTENANCE SUPPLIES	02609458	23/11/2020	1000941	B872790	51040040	864.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592205	12/10/2020	222450838		510410	863.88	Trade Purchases,Gas Supplies,
MARMAX PRODUCTS LTD	02589376	06/10/2020	INVO35409	D858728	51040624	863.46	Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02589376	06/10/2020	INVO35409	D858728	51040624	863.46	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02610735	26/11/2020	15676689	D874823	51040624	863.00	Trade Purchases,Direct Orders,CP Hardware,
THEME BINS INTERNATIONAL LTD	02590656	01/10/2020	36138	D859268	51040624	862.88	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607671	13/11/2020	224702208		510410	862.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592950	12/10/2020	222464940		510410	862.58	Trade Purchases,Gas Supplies,
ANGUS LIFT TRUCKS LTD	02599564	29/10/2020	69569	M31883	24021740	862.50	Equipment,Fork lift repair etc,W/house Stores Gen.
GROSVENOR HOUSE PAPERS LTD	02597150	19/10/2020	207327	B863704	51040040	862.29	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617766	07/12/2020	226085326		510410	862.00	Trade Purchases,Gas Supplies,
CICADA EDUCATIONAL EQUIPMENT LTD	02618532	09/12/2020	0000229752	B863711	51040040	861.84	Trade Purchases,Stores,W/house Stores Gen.,
FURNICARE	02621405	23/12/2020	163987	D868925	51040623	861.22	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2591456	12/10/2020	222308685		510410	860.59	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02589959	08/10/2020	SIP085689	D851012	51040623	860.25	Trade Purchases,Direct Orders,CP Furniture,
HARRORD UK	02589735	07/10/2020	451011	D855390	51040625	860.00	Trade Purchases,Direct Orders,CP Stationery,
ADVANCED MOULDS	02600415	03/11/2020	0000132100	D862280	51040623	860.00	Trade Purchases,Direct Orders,CP Furniture,
BRIGHT IDEAS MARKETING LIMITED	02593626	09/10/2020	47285	B841714	51040040	859.68	Trade Purchases,Stores,W/house Stores Gen.,
ADVANCED MOULDS	02595420	15/10/2020	0000131500	D856827	51040623	859.65	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2595357	12/10/2020	222492198		510410	859.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604088	13/11/2020	224696136		510410	859.46	Trade Purchases,Gas Supplies,
TRI-STAR PACKAGING SUPPLIES LTD	02593554	09/10/2020	B2070088060	B863343	51040040	859.44	Trade Purchases,Stores,W/house Stores Gen.,
TRI-STAR PACKAGING SUPPLIES LTD	02593554	09/10/2020	B2070088060	B863343	51040040	859.44	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617686	07/12/2020	226008293		510410	859.01	Trade Purchases,Gas Supplies,
RED MONKEY PLAY LIMITED	02605046	16/11/2020	INV24017	D853264	51040625	859.00	Trade Purchases,Direct Orders,CP Stationery,
RED MONKEY PLAY LIMITED	02606944	19/11/2020	INV24027	D853652	51040625	859.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2591857	12/10/2020	222395123		510410	858.62	Trade Purchases,Gas Supplies,
BATES OFFICE SERVICES LTD	02588815	06/10/2020	S154431	D845832	51040623	858.60	Trade Purchases,Direct Orders,CP Furniture,
BATES OFFICE SERVICES LTD	02613032	04/12/2020	S187095	D868571	51040623	858.60	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615873	07/12/2020	225985072		510410	858.15	Trade Purchases,Gas Supplies,
JOHN L BRIERLEY (ARTS & CRAFTS)	02590330	09/10/2020	0000016941	B841715	51040040	858.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617457	07/12/2020	225559493		510410	857.04	Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02618521	10/12/2020	INV111756	B876185	51040040	857.00	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02618521	10/12/2020	INV111756	B876185	51040040	857.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591654	12/10/2020	222330971		510410	856.34	Trade Purchases,Gas Supplies,
METROPLAN LIMITED	02610221	24/11/2020	IN014512	D868342	51040623	855.90	Trade Purchases,Direct Orders,CP Furniture,
GREENHAM TRADING LTD	02589274	01/10/2020	03/450427	B846071	51040040	855.27	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615205	07/12/2020	225903540		510410	855.13	Trade Purchases,Gas Supplies,
PALATINE BEDS	02598738	26/10/2020	INV96955	D857654	51040623	855.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592846	12/10/2020	222403923		510410	854.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616414	07/12/2020	226124849		510410	854.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605419	13/11/2020	224569702		510410	854.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607242	13/11/2020	224630114		510410	854.08	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02610106	25/11/2020	SIP088716	D869311	51040623	854.01	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2591232	12/10/2020	222187003		510410	854.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616413	07/12/2020	226124838		510410	853.74	Trade Purchases,Gas Supplies,
ALLPACK GROUP	02588839	06/10/2020	350845	B863345	51040040	853.44	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02598287	26/10/2020	352119	B866895	51040040	853.44	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02608050	18/11/2020	353955	B871938	51040040	853.44	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02610902	25/11/2020	354447	B873922	51040040	853.44	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02611303	30/11/2020	355000	B875112	51040040	853.44	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02616561	09/12/2020	355755	B877030	51040040	853.44	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595239	12/10/2020	222483134		510410	852.85	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616142	07/12/2020	226001297		510410	852.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615791	07/12/2020	225984214		510410	852.18	Trade Purchases,Gas Supplies,
BSL INTERNATIONAL LTD	02603303	10/11/2020	IN00190613	B869982	51040040	852.00	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02616667	04/12/2020	INV111669	B866489	51040040	851.76	Trade Purchases,Stores,W/house Stores Gen.,
FOAMKS 4 SPORTS LTD	02597574	19/10/2020	75654	D864397	51040625	850.50	Trade Purchases,Direct Orders,CP Stationery,
UK ELECTRIC	02604775	12/11/2020	01045806	B871070	51040040	850.50	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02593529	09/10/2020	42661	B862347	51040040	850.44	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607275	13/11/2020	224631269		510410	850.42	Trade Purchases,Gas Supplies,
NUCO	02589865	01/10/2020	42613	B860756	51040040	850.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02589865	01/10/2020	42613	B860756	51040040	850.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02589865	01/10/2020	42613	B860756	51040040	850.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	850.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	850.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	850.40	Trade Purchases,Stores,W/house Stores Gen.,
KLICK TECHNOLOGY	02602584	10/11/2020	S1001436	D861985	51040623	850.00	Trade Purchases,Direct Orders,CP Furniture,
DEMIS RAWLINS LIMITED	02601695	03/11/2020	INV-251896	D868535	51040624	849.41	Trade Purchases,Direct Orders,CP Hardware,
DEMIS RAWLINS LIMITED	02618939	11/12/2020	INV-253531	D877870	51040624	849.41	Trade Purchases,Direct Orders,CP Hardware,
DEMIS RAWLINS LIMITED	02618941	11/12/2020	INV-253532	D877869	51040624	849.41	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2604242	13/11/2020	224724417		510410	848.56	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2610038	24/11/2020	225453354		510410	848.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605905	13/11/2020	224629652		510410	848.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607709	13/11/2020	224704408		510410	848.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591906	12/10/2020	222414032		510410	848.04	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607243	13/11/2020	224630125		510410	847.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607165	13/11/2020	224609005		510410	847.61	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615207	07/12/2020	225903562		510410	847.14	Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02600547	02/11/2020	INV110773	B851357	51040040	847.08	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617743	07/12/2020	226040743		510410	846.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607101	13/11/2020	224595255		510410	845.30	Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02608058	11/11/2020	INV110941	B847539	51040040	845.25	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02600203	30/10/2020	15671052	D867856	51040624	845.00	Trade Purchases,Direct Orders,CP Hardware,
NUCO	02593526	07/10/2020	42641	B862343	51040040	844.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02593526	07/10/2020	42641	B862343	51040040	844.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02593526	07/10/2020	42641	B862343	51040040	844.80	Trade Purchases,Stores,W/house Stores Gen.,

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GRATNELLS LTD	02597981	23/10/2020	260021851	B865833	51040040	844.80	Trade Purchases,Stores,W/house Stores Gen.,
GRATNELLS LTD	02597972	26/10/2020	260022116	B863769	51040040	844.80	Trade Purchases,Stores,W/house Stores Gen.,
GRATNELLS LTD	02611316	30/11/2020	260023589	B872860	51040040	844.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616497	07/12/2020	226128259		510410	844.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619253	07/12/2020	226019250		510410	842.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607098	13/11/2020	224595222		510410	842.79	Trade Purchases,Gas Supplies,
HELIX TRADING LIMITED	02597093	19/10/2020	PSI-00095470	B840809	51040040	842.40	Trade Purchases,Stores,W/house Stores Gen.,
HELIX TRADING LIMITED	02603747	09/11/2020	PSI-00095791	B843571	51040040	842.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595167	12/10/2020	222464049		510410	841.81	Trade Purchases,Gas Supplies,
UNICORN PRODUCTS LTD (MOLTEN)	02628463	12/10/2020	90469286	B810946	51040040	841.60	Trade Purchases,Stores,W/house Stores Gen.,
HERITAGE ENVELOPES LTD	02603791	04/11/2020	640904	B865837	51040040	840.96	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607667	13/11/2020	224692044		510410	840.80	Trade Purchases,Gas Supplies,
ALLPACK GROUP	02603817	10/11/2020	353273	B869980	51040040	840.74	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591769	12/10/2020	222342587		510410	840.63	Trade Purchases,Gas Supplies,
RELIANCE MEDICAL LTD	02594019	12/10/2020	762013	B829684	51040040	840.48	Trade Purchases,Stores,W/house Stores Gen.,
MILLAR WEST LTD	02597682	02/10/2020	115194	D856496	51040623	840.00	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02590313	08/10/2020	0000131196	D853484	51040623	840.00	Trade Purchases,Direct Orders,CP Furniture,
PREMIER PAPER GROUP LTD	02594253	14/10/2020	1471339	D865980	51040625	840.00	Trade Purchases,Direct Orders,CP Stationery,
ADVANCED MOULDS	02595413	15/10/2020	0000131478	D855623	51040623	840.00	Trade Purchases,Direct Orders,CP Furniture,
NUCO	02597528	16/10/2020	42698	B800951	51040040	840.00	Trade Purchases,Stores,W/house Stores Gen.,
GRATNELLS LTD	02597981	23/10/2020	260021851	B865833	51040040	840.00	Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02609902	16/11/2020	4197673	B870709	51040040	840.00	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02610275	18/11/2020	120304	B839463	51040040	840.00	Trade Purchases,Stores,W/house Stores Gen.,
EVERTAUT LTD	02609068	20/11/2020	133421	D867243	51040623	840.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615637	07/12/2020	225956296		510410	840.00	Trade Purchases,Gas Supplies,
PREMIER PAPER GROUP LTD	02619014	14/12/2020	1544456	D878381	51040625	840.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2619044	07/12/2020	225563300		510410	839.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619069	07/12/2020	225823746		510410	839.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605320	13/11/2020	224566325		510410	839.43	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02610579	26/11/2020	SIPO88813	D868671	51040623	839.30	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607626	13/11/2020	224691615		510410	839.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608623	13/11/2020	224798546		510410	838.47	Trade Purchases,Gas Supplies,
HILLE EDUCATION PRODUCTS LTD	02601944	05/11/2020	0000209151	D868433	51040623	838.40	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2614963	07/12/2020	225775885		510410	838.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615272	07/12/2020	225914804		510410	838.13	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02617112	08/12/2020	SI-317076	B876251	51040040	837.60	Trade Purchases,Stores,W/house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02611797	30/11/2020	0002271582	D872554	51040623	837.48	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619178	07/12/2020	225917103		510410	837.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607194	13/11/2020	224622612		510410	837.28	Trade Purchases,Gas Supplies,
RAPID RACKING LTD	02603177	10/11/2020	M000077359	D829135	51040624	837.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2614936	07/12/2020	2257711287		510410	836.83	Trade Purchases,Gas Supplies,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02602478	30/10/2020	0000166102	B838042	51040040	836.40	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02602479	30/10/2020	0000166101	B824591	51040040	836.40	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02604754	13/11/2020	0000166319	B838042	51040040	836.40	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02606465	18/11/2020	0000166314	B824590	51040040	836.40	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02606465	18/11/2020	0000166314	B824590	51040040	836.40	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02609919	19/11/2020	0000166378	*Various**	51040040	836.40	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02612806	27/11/2020	0000166549	B851950	51040040	836.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619674	14/12/2020	226273954		510410	836.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606212	13/11/2020	224708710		510410	836.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592356	12/10/2020	222310995		510410	835.04	Trade Purchases,Gas Supplies,
HAINENKO LTD	02622692	30/11/2020	120730	B873918	51040040	834.60	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02594504	15/10/2020	20706103	B860517	51040040	833.76	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604388	13/11/2020	224725935		510410	833.68	Trade Purchases,Gas Supplies,
KIMBERLY CLARK LTD	02598277	16/10/2020	44318787	B863717	51040040	833.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616149	07/12/2020	226001363		510410	832.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607499	13/11/2020	224674675		510410	832.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619123	07/12/2020	225899789		510410	832.47	Trade Purchases,Gas Supplies,
STABLO INTERNATIONAL GMBH	02620490	10/12/2020	3607775	B875943	51040040	832.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595189	12/10/2020	222472651		510410	831.32	Trade Purchases,Gas Supplies,
SOUTHERN COMMUNIATIONS CORP SOLUTIO	02620947	07/12/2020	33582/0262385		25023314	830.07	IT Expenses,IT Internet charges,Corporate IT,
BDS OFFICE LTD	02596667	15/10/2020	0000038452	B863940	51040040	830.00	Trade Purchases,Stores,W/house Stores Gen.,
BDS OFFICE LTD	02596670	15/10/2020	0000038450	B844407	51040040	830.00	Trade Purchases,Stores,W/house Stores Gen.,
PROFILE EDUCATION LTD	02598383	20/10/2020	0000107394	B867241	51040040	829.92	Trade Purchases,Stores,W/house Stores Gen.,
PROFILE EDUCATION LTD	02620769	10/12/2020	0000109144	B876806	51040040	829.92	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	829.44	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592482	12/10/2020	222343269		510410	829.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614740	07/12/2020	225764357		510410	829.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591403	12/10/2020	222190809		510410	828.93	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607562	13/11/2020	224690966		510410	828.07	Trade Purchases,Gas Supplies,
W W HOWE (HARDWARE) LIMITED	02588213	01/10/2020	272939	B846948	51040040	828.00	Trade Purchases,Stores,W/house Stores Gen.,
KIMBERLY CLARK LTD	02588825	02/10/2020	44300315	B860642	51040040	828.00	Trade Purchases,Stores,W/house Stores Gen.,
PROSTAR SPORTS LTD	02612842	02/12/2020	96201481	B861923	51040040	828.00	Trade Purchases,Stores,W/house Stores Gen.,
PROSTAR SPORTS LTD	02614187	07/12/2020	96216811	B864716	51040040	828.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619460	07/12/2020	226123507		510410	827.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615264	07/12/2020	225914727		510410	827.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607736	13/11/2020	224722613		510410	827.75	Trade Purchases,Gas Supplies,
WW (UK) LTD T/A TITAN FURNITURE	02589532	07/10/2020	INV/2020/120996	D848291	51040623	827.50	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607651	13/11/2020	224691879		510410	827.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619431	07/12/2020	226123188		510410	826.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619083	07/12/2020	225823889		510410	826.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604141	13/11/2020	224696664		510410	826.46	Trade Purchases,Gas Supplies,
HAINENKO LTD	02597988	09/10/2020	119038	B863661	51040040	826.00	Trade Purchases,Stores,W/house Stores Gen.,
BISHOP SPORTS AND LEISURE	02613657	04/12/2020	SI-0000320725	D856757	51040625	826.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2615458	07/12/2020	225920502		510410	825.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605564	13/11/2020	224583056		510410	825.72	Trade Purchases,Gas Supplies,
MARMAX PRODUCTS LTD	02619478	08/12/2020	INV036023	D862218	51040624	825.48	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2620230	14/12/2020	226982607		510410	825.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607698	13/11/2020	224704298		510410	825.33	Trade Purchases,Gas Supplies,
EMERGENT CROWN CONTRACT OFFICE	02590732	09/10/2020	153904	D854305	51040623	825.10	Trade Purchases,Direct Orders,CP Furniture,
STEARN ELECTRIC COMPANY LTD	02589021	05/10/2020	15665649	D863267	51040624	825.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02601436	04/11/2020	15671936	D869284	51040624	825.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02614020	04/12/2020	15678481	D874494	51040624	825.00	Trade Purchases,Direct Orders,CP Hardware,
SELDEN RESEARCH LTD	02600673	23/10/2020	0000464708	B866497	51040040	824.91	Trade Purchases,Stores,W/house Stores Gen.,
EDUCATION ESSENTIALS LIMITED	02611914	30/11/2020	0000084712	D869741	51040625	824.85	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2605383	13/11/2020	224569339		510410	824.70	Trade Purchases,Gas Supplies,
WILLOWBROOK EDUCATION LIMITED	02598326	19/10/2020	68004	D862212	51040623	824.40	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592477	12/10/2020	222343214		510410	824.01	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616469	07/12/2020	226127973		510410	823.81	Trade Purchases,Gas Supplies,
RELIANCE MEDICAL LTD	02598703	27/10/2020	762979	B834406	51040040	823.80	Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598709	27/10/2020	762975	B824798	51040040	823.80	Trade Purchases,Stores,W/house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02588190	05/10/2020	0002268586	D831383	51040623	823.68	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592349	12/10/2020	222310918		510410	823.58	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02600269	02/11/2020	6401728473	B867628	51040040	823.43	Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02600269	02/11/2020	6401728473	B867628	51040040	823.43	Trade Purchases,Stores,W/house Stores Gen.,

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TOTAL GAS & POWER LTD	X2605539	13/11/2020	224582770		510410	800.22	Trade Purchases,Gas Supplies,
FLAMINGO FLUFF GRAPHIC DESIGN	02602175	30/10/2020	2020	M31808	28031017	800.00	Marketing Expenses,Catalogue costs,Communications,
FLAMINGO FLUFF GRAPHIC DESIGN	02610501	25/11/2020	November2020	M31808	28031017	800.00	Marketing Expenses,Catalogue costs,Communications,
FLAMINGO FLUFF GRAPHIC DESIGN	02613706	07/12/2020	December2020		28031017	800.00	Marketing Expenses,Catalogue costs,Communications,
WYBONE LIMITED	02588733	02/10/2020	0000024188	D857985	51040624	799.96	Trade Purchases,Direct Orders,CP Hardware,
WYBONE LIMITED	02588735	05/10/2020	0000024251	D857902	51040624	799.96	Trade Purchases,Direct Orders,CP Hardware,
WYBONE LIMITED	02599434	29/10/2020	0000024968	D863829	51040624	799.96	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2615255	07/12/2020	225914639		510410	799.96	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02600042	30/10/2020	SIP087189	D864372	51040623	799.94	Trade Purchases,Direct Orders,CP Furniture,
ALLPACK GROUP	02588839	06/10/2020	350845	B863345	51040040	799.68	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02598287	26/10/2020	352119	B866895	51040040	799.68	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02608050	18/11/2020	353955	B871938	51040040	799.68	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02610902	25/11/2020	354447	B873922	51040040	799.68	Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02611303	30/11/2020	355000	B875112	51040040	799.68	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617628	07/12/2020	225938180		510410	799.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619308	07/12/2020	226040886		510410	799.47	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616410	07/12/2020	226124805		510410	799.42	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614974	07/12/2020	225775995		510410	799.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604263	13/11/2020	224724626		510410	799.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619153	07/12/2020	225900119		510410	798.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607090	13/11/2020	224594892		510410	798.16	Trade Purchases,Gas Supplies,
MAJOR BRUSHES LTD	02589157	02/10/2020	SI-00041029	B863205	51040040	798.00	Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02600695	30/10/2020	SI548944	D865878	51040623	798.00	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02610203	24/11/2020	28485	D866770	51040623	798.00	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02610203	24/11/2020	28485	D866770	51040623	798.00	Trade Purchases,Direct Orders,CP Furniture,
CICADA EDUCATIONAL EQUIPMENT LTD	02618534	09/12/2020	0000229755	B853341	51040040	798.00	Trade Purchases,Stores,W/house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02618586	09/12/2020	0000229756	B853431	51040040	798.00	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02620439	17/12/2020	28589	D869949	51040623	798.00	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02604550	13/11/2020	15674011	D869627	51040624	797.30	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2595082	12/10/2020	222451190		510410	796.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2596068	12/10/2020	222364917		510410	796.81	Trade Purchases,Gas Supplies,
AVERY UK	02599341	27/10/2020	120026824	B865434	51040040	796.80	Trade Purchases,Stores,W/house Stores Gen.,
HIGHER KINGS MILL LIMITED	02607976	17/11/2020	57876	B868568	51040040	796.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2588487	05/10/2020	221435439		510410	796.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616473	07/12/2020	226128017		510410	796.30	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02593763	13/10/2020	15667741	D863671	51040624	796.00	Trade Purchases,Direct Orders,CP Hardware,
INDUSTRIAL MAINTENANCE SUPPLIES	02597431	20/10/2020	1000762	B865787	51040040	796.00	Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02599701	30/10/2020	1000830	B867187	51040040	796.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02602390	09/11/2020	15672794	D868300	51040624	796.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02620356	16/12/2020	15680802	D873442	51040624	796.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2605726	13/11/2020	224609313		510410	795.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615501	07/12/2020	225920942		510410	795.63	Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02618283	03/12/2020	6262201	B807447	51040040	795.60	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02604862	10/11/2020	942521	B830683	51040040	795.00	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02604863	10/11/2020	942517	B831111	51040040	795.00	Trade Purchases,Stores,W/house Stores Gen.,
3M	02611851	30/11/2020	9581102302	B872403	51040040	794.88	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615953	07/12/2020	225994675		510410	794.01	Trade Purchases,Gas Supplies,
MILLHOUSE MANUFACTURING DESIGN LTD	02605038	13/11/2020	SI551245	D868228	51040625	794.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2615762	07/12/2020	225983928		510410	793.88	Trade Purchases,Gas Supplies,
HAINENKO LTD	02593628	01/10/2020	118635	B839463	51040040	793.80	Trade Purchases,Stores,W/house Stores Gen.,
EAST POINT	02596741	07/10/2020	INV206412	B863013	51040040	793.80	Trade Purchases,Stores,W/house Stores Gen.,
EAST POINT	02625066	13/11/2020	INV207980	B869202	51040040	793.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2608583	13/11/2020	224723361		510410	793.34	Trade Purchases,Gas Supplies,
RANSOME SPORTING GOODS LTD	02609419	23/11/2020	0000547054	D872261	51040625	792.99	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2607712	13/11/2020	224722371		510410	792.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616476	07/12/2020	226128040		510410	792.06	Trade Purchases,Gas Supplies,
EVERTAUT LTD	02590430	09/10/2020	133265	D850635	51040623	792.00	Trade Purchases,Direct Orders,CP Furniture,
FOAMS 4 SPORTS LTD	02595506	16/10/2020	75619	D859961	51040625	792.00	Trade Purchases,Direct Orders,CP Stationery,
ELECTRONIC TEMPERATURE INSTRUMENTS	02616670	04/12/2020	INV00757493	B876248	51040040	792.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616082	07/12/2020	225999427		510410	791.90	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604153	13/11/2020	224696785		510410	791.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619305	07/12/2020	226040853		510410	791.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608316	13/11/2020	224568151		510410	791.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616370	07/12/2020	226119426		510410	790.60	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605897	13/11/2020	224629564		510410	790.15	Trade Purchases,Gas Supplies,
ICTN LIMITED	02590100	06/10/2020	0004591	D857428	51040624	790.00	Trade Purchases,Direct Orders,CP Hardware,
BISHOP SPORTS AND LEISURE	02595843	12/10/2020	SI-0000317134	B844192	51040040	790.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02594329	15/10/2020	15668472	D863076	51040624	788.80	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2616408	07/12/2020	226124783		510410	788.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616033	07/12/2020	225998415		510410	788.53	Trade Purchases,Gas Supplies,
HERITAGE ENVELOPES LTD	02603745	04/11/2020	640909	B865837	51040040	788.48	Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02614211	27/11/2020	0000469460	B870658	51040040	788.40	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02606273	13/11/2020	28391	D862888	51040623	788.00	Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02606275	13/11/2020	28389	D858797	51040623	788.00	Trade Purchases,Direct Orders,CP Furniture,
GEORGE BOYD	02604869	01/10/2020	0784/00109452	B858243	51040040	787.50	Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02603751	03/11/2020	1784/00112649	B868825	51040040	787.50	Trade Purchases,Stores,W/house Stores Gen.,
PROFILE EDUCATION LTD	02598299	26/10/2020	0000107520	D859633	51040623	787.49	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592942	12/10/2020	222459121		510410	787.29	Trade Purchases,Gas Supplies,
FLIP FILE LTD	02607983	16/11/2020	0000040110	B838990	51040040	787.20	Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02607986	16/11/2020	0000040113	B851082	51040040	787.20	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02604863	10/11/2020	942517	B831111	51040040	787.05	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02589864	01/10/2020	42612	B860755	51040040	786.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02589864	01/10/2020	42612	B860755	51040040	786.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02596728	15/10/2020	42693	B864169	51040040	786.80	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	786.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614653	07/12/2020	225682440		510410	786.68	Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02597889	22/10/2020	0000107467	D841154	51040625	786.65	Trade Purchases,Direct Orders,CP Stationery,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	SI02477095	B863015	51040040	786.60	Trade Purchases,Stores,W/house Stores Gen.,
HARROD UK	02607972	18/11/2020	451957	D870964	51040625	786.30	Trade Purchases,Direct Orders,CP Stationery,
HARROD UK	02613134	03/12/2020	452352	D873619	51040625	786.30	Trade Purchases,Direct Orders,CP Stationery,
TW ENGINEERING CO LTD	02598566	21/10/2020	0000120162	D857295	51040624	786.04	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2615875	07/12/2020	225985094		510410	785.99	Trade Purchases,Gas Supplies,
MARMAX PRODUCTS LTD	02619478	08/12/2020	INV036023	D862218	51040624	785.96	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2606032	13/11/2020	224677612		510410	785.32	Trade Purchases,Gas Supplies,
NUCO	02593528	08/10/2020	42647	B862345	51040040	785.20	Trade Purchases,Stores,W/house Stores Gen.,
MILLAR WEST LTD	02611780	30/11/2020	115523	D869738	51040623	784.91	Trade Purchases,Direct Orders,CP Furniture,
GRATNELLS LTD	02599727	26/10/2020	260022116	B863769	51040040	784.00	Trade Purchases,Stores,W/house Stores Gen.,
GRATNELLS LTD	02599727	26/10/2020	260022116	B863769	51040040	784.00	Trade Purchases,Stores,W/house Stores Gen.,
PLASTOREG SMIDT GMBH	02606451	12/11/2020	IND2002590	B865551	51040040	784.00	Trade Purchases,Stores,W/house Stores Gen.,
PLASTOREG SMIDT GMBH	02623218	18/12/2020	IND2002932	B876069	51040040	784.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604154	13/11/2020	224696796		510410	782.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615952	07/12/2020	225994664		510410	782.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616543	07/12/2020	226128721		510410	782.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605334	13/11/2020	224566468		510410	782.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604390	13/11/2020	224725957		510410	782.21	Trade Purchases,Gas Supplies,

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TOTAL GAS & POWER LTD	X2596021	12/10/2020	222308322		510410	782.12	Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02600551	02/11/2020	INV110767	B843046	51040040	781.92	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607668	13/11/2020	224692055		510410	781.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616503	07/12/2020	226128314		510410	781.22	Trade Purchases,Gas Supplies,
COVENTRY CHEMICALS LIMITED	02598266	22/10/2020	560838	B863774	51040040	781.20	Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02616584	04/12/2020	562464	B874298	51040040	781.20	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	781.00	Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	781.00	Trade Purchases,Stores,W/house Stores Gen.,
HARDY & HANSON LTD	02618612	11/12/2020	114562	B872859	51040040	780.80	Trade Purchases,Stores,W/house Stores Gen.,
STERIL UK LTD	02613219	01/12/2020	SE1018646	M31231	21010040	780.28	Premises costs,R & M service contrt,W/house Stores
MONARCH ACOUSTICS LIMITED	02611628	01/12/2020	0002271610	D871066	51040623	780.24	Trade Purchases,Direct Orders,CP Furniture,
COUNTY ELECTRICAL SERVICES LTD	02595564	14/10/2020	30417	M31925	24021040	780.06	Equipment,Fixtures & fittings,W/house Stores Gen.,
REWARD MANUFACTURING CO LTD	02596972	20/10/2020	56962	D860627	51040624	780.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2591215	12/10/2020	222186838		510410	779.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616455	07/12/2020	226127820		510410	779.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607862	13/11/2020	224728070		510410	778.22	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619320	07/12/2020	226041018		510410	778.18	Trade Purchases,Gas Supplies,
IRON MOUNTAIN (UK) LTD	02612174	30/11/2020	19155194		25023414	778.16	IT Expenses,IT R & M contracted,Corporate IT,
TOTAL GAS & POWER LTD	X2615462	07/12/2020	225920546		510410	777.97	Trade Purchases,Gas Supplies,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000845	777.86	Wages & Salaries,Pension Scheme,W/house Store Gd O
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000845	777.86	Wages & Salaries,Pension Scheme,W/house Store Gd O
ICTN LIMITED	02596836	21/10/2020	0004996	D863870	51040624	777.80	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2592647	12/10/2020	222349870		510410	777.71	Trade Purchases,Gas Supplies,
HAINENKO LTD	02597988	09/10/2020	119038	B863661	51040040	777.60	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02597146	15/10/2020	119242	B843280	51040040	777.60	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	777.60	Trade Purchases,Stores,W/house Stores Gen.,
AMPLE STAR ENTERPRISES UK LTD	02621497	12/12/2020	MP-ES2003	*Various**	51040040	777.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607331	13/11/2020	224672948		510410	776.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591453	12/10/2020	222308652		510410	776.28	Trade Purchases,Gas Supplies,
G-FORCE EUROPE.COM LTD	02604433	21/10/2020	158762	D822914	51040632	776.25	Trade Purchases,Direct Orders,Major Projects,
G-FORCE EUROPE.COM LTD	02602214	23/10/2020	158927	D822914	51040632	776.25	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2607099	13/11/2020	224595233		510410	776.25	Trade Purchases,Gas Supplies,
3M	02617107	07/12/2020	9581108911	B875887	51040040	775.20	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02600014	30/10/2020	SIPO87030	D856929	51040623	775.00	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02614394	08/12/2020	15679077	D875956	51040624	775.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2614826	07/12/2020	225765215		510410	774.47	Trade Purchases,Gas Supplies,
ADVANCED MOULDS	02600483	03/11/2020	0000132104	D862825	51040623	774.01	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02613109	03/12/2020	0000133204	D872841	51040623	774.01	Trade Purchases,Direct Orders,CP Furniture,
CREATIVE ART PRODUCTS LIMITED	02618542	03/12/2020	5146837	B874534	51040040	774.00	Trade Purchases,Stores,W/house Stores Gen.,
CREATIVE ART PRODUCTS LIMITED	02618543	03/12/2020	5146836	B874533	51040040	774.00	Trade Purchases,Stores,W/house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02593176	12/10/2020	0002269172	D860236	51040623	773.71	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619467	07/12/2020	226123573		510410	773.71	Trade Purchases,Gas Supplies,
NIELS LARSEN LTD	02604952	13/11/2020	123207	D871704	51040625	773.50	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2605916	13/11/2020	224654974		510410	773.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612529	30/11/2020	225507122		510410	773.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595323	12/10/2020	222491648		510410	773.17	Trade Purchases,Gas Supplies,
ADVERSE MEDIA SOLUTIONS LTD	02599576	27/10/2020	39373	M31940	28031017	773.00	Marketing Expenses,Catalogue costs,Communications,
PLAYLEARN LTD	02604763	14/11/2020	218028	B863855	51040040	772.80	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02622692	30/11/2020	120730	B873918	51040040	772.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604121	13/11/2020	224696466		510410	772.49	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615321	07/12/2020	225915310		510410	771.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2621337	22/12/2020	227365484		510410	771.09	Trade Purchases,Gas Supplies,
DAF TRUCKS LIMITED	02588547	06/10/2020	RG087106		22015240	770.98	Distribution costs,Comm Veh R&M Contract,W/house S
ANGUS LIFT TRUCKS LTD	02590262	09/10/2020	69337	M31883	24021740	770.90	Equipment,Fork lift repair etc,W/house Stores Gen.
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	770.40	Trade Purchases,Stores,W/house Stores Gen.,
MAJOR BRUSHES LTD	02622540	02/12/2020	SI-00041944	B875824	51040040	770.40	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02606650	17/11/2020	15674591	D872376	51040624	770.00	Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02619546	14/12/2020	51555513	D871926	51040623	770.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605277	13/11/2020	224565896		510410	769.92	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614633	07/12/2020	225580272		510410	769.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607616	13/11/2020	224691516		510410	769.65	Trade Purchases,Gas Supplies,
MCL PACKAGING LTD	02608221	16/11/2020	6353		24021240	769.50	Equipment,Equip R & M contract,W/house Stores Gen.
MORLEYS OF BICESTER LIMITED	02620514	18/12/2020	10177015	D873323	51040623	769.50	Trade Purchases,Direct Orders,CP Furniture,
PLASTOREG SMIDT GMBH	02606451	12/11/2020	IND2002590	B865551	51040040	768.96	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2608611	13/11/2020	224798425		510410	768.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605602	13/11/2020	224583452		510410	768.14	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02589095	06/10/2020	15666064	D861721	51040624	768.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02593698	13/10/2020	15667853	D862361	51040624	768.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02594314	15/10/2020	15668320	D864661	51040624	768.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02596363	19/10/2020	15668874	D863354	51040624	768.00	Trade Purchases,Direct Orders,CP Hardware,
HAINENKO LTD	02599759	23/10/2020	119526	B867233	51040040	768.00	Trade Purchases,Stores,W/house Stores Gen.,
H C SLINGSBY PLC	02602650	29/10/2020	511449529	D866863	51040624	768.00	Trade Purchases,Direct Orders,CP Hardware,
OFFICE UPDATE LTD	02622496	05/12/2020	56629	D870076	51040623	768.00	Trade Purchases,Direct Orders,CP Furniture,
LEICESTERSHIRE COUNTY COUNCIL	02620938	15/12/2020	100005172		22015240	767.96	Distribution costs,Comm Veh R&M Contract,W/house S
TOTAL GAS & POWER LTD	X2615225	07/12/2020	225903750		510410	767.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615602	07/12/2020	225921976		510410	767.16	Trade Purchases,Gas Supplies,
DATA IMAGE GROUP LTD	02621557	22/10/2020	INV76871	M31926	24021040	767.10	Equipment,Fixtures & fittings,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2603982	13/11/2020	224608125		510410	766.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605323	13/11/2020	224566358		510410	766.71	Trade Purchases,Gas Supplies,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	SI20477095	B863015	51040040	766.70	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02598271	23/10/2020	0000166009	B824591	51040040	766.70	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02612807	27/11/2020	0000166548	B851949	51040040	766.70	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02613397	03/12/2020	0000166642	B851950	51040040	766.70	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592604	12/10/2020	222349430		510410	766.67	Trade Purchases,Gas Supplies,
BLUE COLLAR HAULAGE	02602161	19/10/2020	8857		21012240	766.00	Premises costs,External storage exp,W/house Stores
DIVERSEY LTD	02603304	10/11/2020	147318322	B869496	51040040	766.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614969	07/12/2020	225775940		510410	765.99	Trade Purchases,Gas Supplies,
NUCO	02597528	16/10/2020	42698	B800951	51040040	765.70	Trade Purchases,Stores,W/house Stores Gen.,
BOSTIK FINDLEY LTD	02618622	10/12/2020	170372006	B866039	51040040	765.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2597278	19/10/2020	222997142		510410	765.28	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614964	07/12/2020	225775896		510410	765.03	Trade Purchases,Gas Supplies,
COMMOTION GROUP LIMITED	02611506	27/11/2020	644970	B872565	51040040	765.00	Trade Purchases,Stores,W/house Stores Gen.,
EAST POINT	02612819	26/11/2020	INV208449	B874016	51040040	764.64	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615543	07/12/2020	225921360		510410	764.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605321	13/11/2020	224566336		510410	763.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592354	12/10/2020	222310973		510410	763.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605950	13/11/2020	224665028		510410	763.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607734	13/11/2020	224722591		510410	763.56	Trade Purchases,Gas Supplies,
KIMBERLY CLARK LTD	02619976	10/12/2020	44396815	B876249	51040040	763.50	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619415	07/12/2020	226123023		510410	763.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606221	13/11/2020	224727772		510410	762.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616472	07/12/2020	226128006		510410	762.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607580	13/11/2020	224691142		510410	762.54	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02594032	14/10/2020	15668043	D861717	51040624	762.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2616451	07/12/2020	226127786		510410	761.81	Trade Purchases,Gas Supplies,

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TOTAL GAS & POWER LTD	X2607568	13/11/2020	224691021		510410	760.71 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605385	13/11/2020	224569350		510410	760.50 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607278	13/11/2020	224631291		510410	760.29 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608318	13/11/2020	224568173		510410	760.28 Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02587258	01/10/2020	15665255	D862974	51040624	760.00 Trade Purchases,Direct Orders,CP Hardware,
KI (UK) LTD	02589955	08/10/2020	0007067864	D859107	51040623	760.00 Trade Purchases,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02600752	21/10/2020	51548371	B865555	51040040	760.00 Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02598087	23/10/2020	15669932	D859588	51040624	760.00 Trade Purchases,Direct Orders,CP Hardware,
RELIANCE MEDICAL LTD	02612592	30/10/2020	763277	B865901	51040040	760.00 Trade Purchases,Stores,W/house Stores Gen.,
QUBA DIGITAL LTD	02602730	31/10/2020	14163	M31577	25023417	760.00 IT Expenses,IT R & M contracted,Communications,
ARTHUR HEATH & CO LTD.	02601469	03/11/2020	54146	D821135	51040624	760.00 Trade Purchases,Direct Orders,CP Hardware,
QUBA DIGITAL LTD	02611423	30/11/2020	14204	M31577	25023417	760.00 IT Expenses,IT R & M contracted,Communications,
QUBA DIGITAL LTD	02620897	31/12/2020	14294	m31577	25023417	760.00 IT Expenses,IT R & M contracted,Communications,
TOTAL GAS & POWER LTD	X2616406	07/12/2020	226124761		510410	759.89 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616089	07/12/2020	225999493		510410	759.79 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615409	07/12/2020	225916223		510410	759.64 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606051	13/11/2020	224685620		510410	759.49 Trade Purchases,Gas Supplies,
HABICO LTD	02590493	02/10/2020	725991	B841991	51040040	759.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605272	13/11/2020	224565841		510410	759.27 Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02611283	27/11/2020	51553175	D873419	51040623	758.70 Trade Purchases,Direct Orders,CP Furniture,
DIVERSEY LTD	02610244	24/11/2020	147321161	B873161	51040040	758.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615220	07/12/2020	225903694		510410	758.10 Trade Purchases,Gas Supplies,
HERITAGE ENVELOPES LTD	02603795	04/11/2020	640906	B865837	51040040	758.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607696	13/11/2020	224704276		510410	757.73 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615755	07/12/2020	225983554		510410	757.28 Trade Purchases,Gas Supplies,
DEMIS RAWLINS LIMITED	02589238	06/10/2020	INV-250903		51040623	757.25 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615474	07/12/2020	225920678	D863748	510410	757.14 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605293	13/11/2020	224566050		510410	757.00 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615465	07/12/2020	225920579		510410	756.90 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591347	12/10/2020	222188158		510410	756.76 Trade Purchases,Gas Supplies,
ROBERT HALF LIMITED	02621049	22/12/2020	2244259		14001511	756.50 Agency staff & temps,Agency employee cost,Corporat
TOTAL GAS & POWER LTD	X2617516	07/12/2020	225776479		510410	756.39 Trade Purchases,Gas Supplies,
IRON MOUNTAIN (UK) LTD	02620894	31/12/2020	19155332		25023414	756.08 IT Expenses,IT R & M contracted,Corporate IT,
SPACERIGHT EUROPE LTD	02597012	20/10/2020	51548232	D856016	51040623	756.00 Trade Purchases,Direct Orders,CP Furniture,
GROSVENOR HOUSE PAPERS LTD	02598977	26/10/2020	208390	B863704	51040040	756.00 Trade Purchases,Stores,W/house Stores Gen.,
PLAYLEARN LTD	02616993	10/12/2020	235898	B830484	51040040	756.00 Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02613197	04/12/2020	510989132	D871912	51040623	755.84 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616123	07/12/2020	225999867		510410	755.77 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607464	13/11/2020	224674312		510410	755.66 Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02618438	10/12/2020	SI-317222	B865774	51040040	755.40 Trade Purchases,Stores,W/house Stores Gen.,
BISHOP SPORTS AND LEISURE	02610399	25/11/2020	SI-0000319859	D866393	51040625	755.00 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2614980	07/12/2020	225776050		510410	753.62 Trade Purchases,Gas Supplies,
COMBINED OFFICE INTERIORS LTD	02593851	13/10/2020	53025	D852697	51040632	753.44 Trade Purchases,Direct Orders,Major Projects,
ROCOM LIMITED	02601732	05/11/2020	13567032	D869189	51040624	753.00 Trade Purchases,Direct Orders,CP Hardware,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02608890	19/11/2020	0000166377	B851949	51040040	752.76 Trade Purchases,Stores,W/house Stores Gen.,
BATES OFFICE SERVICES LTD	02594520	15/10/2020	51359014	D850599	51040623	752.40 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2617664	07/12/2020	225993487		510410	752.26 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604026	13/11/2020	224608565		510410	751.70 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592117	12/10/2020	222435340		510410	751.51 Trade Purchases,Gas Supplies,
LEAFIELD ENVIRONMENTAL LTD	02597919	22/10/2020	98766	D858902	51040624	751.50 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2615765	07/12/2020	225983950		510410	751.49 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619249	07/12/2020	226019216		510410	751.27 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615221	07/12/2020	225903705		510410	751.24 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615616	07/12/2020	225922119		510410	751.10 Trade Purchases,Gas Supplies,
PILOT PEN COMPANY UK LTD	02597109	20/10/2020	0000540888	B865489	51040040	751.00 Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02588443	05/10/2020	510985425	D849908	51040623	750.88 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02596239	19/10/2020	510986303	D852994	51040623	750.88 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02613584	07/12/2020	510989180	D873021	51040623	750.88 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616537	07/12/2020	226128666		510410	750.71 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592515	12/10/2020	222348549		510410	750.62 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617772	07/12/2020	226108954		510410	750.14 Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02600752	21/10/2020	51548371	B865555	51040040	750.00 Trade Purchases,Stores,W/house Stores Gen.,
NATWEST BUSINESS CARD	02618663	28/10/2020	28OCT20		16003611	750.00 Employee related exp,Recruitment expenses,Corporat
FOAMS 4 SPORTS LTD	02604439	12/11/2020	76119	D866195	51040625	750.00 Trade Purchases,Direct Orders,CP Stationery,
HARROW GREEN LIMITED	02622376	27/11/2020	51005983		51040632	750.00 Trade Purchases,Direct Orders,Major Projects,
DIVERSEY LTD	02616559	09/12/2020	147323966	B876817	51040040	749.60 Trade Purchases,Stores,W/house Stores Gen.,
HENKEL HOME IMP/ADHESIVES	02599676	28/10/2020	1875748936	B828802	52540040	748.80 Price Variance,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02598030	20/10/2020	4192001	B840361	51040040	748.50 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2603963	13/11/2020	224607938		510410	748.36 Trade Purchases,Gas Supplies,
TEAL FURNITURE LIMITED	02602200	06/11/2020	T00048409	D861366	51040623	748.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2617653	07/12/2020	225983840		510410	747.99 Trade Purchases,Gas Supplies,
EDDING UK LTD	02600541	02/11/2020	915181478	B868614	51040040	745.20 Trade Purchases,Stores,W/house Stores Gen.,
MILLHOUSE MANUFACTURING DESIGN LTD	02596640	19/10/2020	51547969	D865218	51040623	745.00 Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02604843	10/11/2020	51551414	D861689	51040623	745.00 Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02614049	04/12/2020	15678615	D859774	51040624	745.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02617142	10/12/2020	15679666	D862624	51040624	745.00 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2592719	12/10/2020	222370824		510410	744.71 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607757	13/11/2020	224722822		510410	744.41 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619077	07/12/2020	225823823		510410	744.32 Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02589101	06/10/2020	15666068	D863303	51040624	744.00 Trade Purchases,Direct Orders,CP Hardware,
HAINENKO LTD	02596702	08/10/2020	118995	B843108	51040040	744.00 Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02596705	08/10/2020	118993	B839912	51040040	744.00 Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02596709	08/10/2020	118990	B834983	51040040	744.00 Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02610197	24/11/2020	20706993	B845522	51040040	744.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606159	13/11/2020	224687688		510410	743.96 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616345	07/12/2020	226094533		510410	743.81 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616363	07/12/2020	226119350		510410	743.79 Trade Purchases,Gas Supplies,
HARRISON WIPES	02602387	06/11/2020	51N359609	B867578	51040040	743.60 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605714	13/11/2020	224609181		510410	743.04 Trade Purchases,Gas Supplies,
HENKEL HOME IMP/ADHESIVES	02609165	24/11/2020	DEBIT NOTE 10403		51040040	743.04 Trade Purchases,Stores,W/house Stores Gen.,
SOUTHERN COMMUNICATIONS CORP Solutio	02590925	08/10/2020	33582/0245224		25023314	743.00 IT Expenses,IT Internet charges,Corporate IT,
SOUTHERN COMMUNICATIONS CORP Solutio	02604658	06/11/2020	33582/0253321		25023314	743.00 IT Expenses,IT Internet charges,Corporate IT,
TOTAL GAS & POWER LTD	X2592153	12/10/2020	222435713		510410	742.72 Trade Purchases,Gas Supplies,
ALLPACK GROUP	02603817	10/11/2020	353273	B869980	51040040	742.56 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616282	07/12/2020	226092344		510410	742.52 Trade Purchases,Gas Supplies,
GRATNELLS LTD	02611974	01/12/2020	260023643	D873015	51040623	742.50 Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02625160	23/12/2020	121471	B863661	51040040	742.50 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614805	07/12/2020	225765006		510410	742.47 Trade Purchases,Gas Supplies,
EA COMBS LTD	02593599	08/10/2020	210453	B860397	51040040	742.40 Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02600549	02/11/2020	INV110770	B840176	51040040	742.00 Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02610607	25/11/2020	15676352	D868840	51040624	741.48 Trade Purchases,Direct Orders,CP Hardware,
THORN BAKER LIMITED	02610636	22/11/2020	210863		14001543	740.53 Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2603061	09/11/2020	223491999		510410	740.46 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615244	07/12/2020	225914518		510410	740.21 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605399	13/11/2020	224569493		510410	740.01 Trade Purchases,Gas Supplies,

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WILLOWBROOK EDUCATION LIMITED	02596341	15/10/2020	67909	D861144	51040623	740.00	Trade Purchases,Direct Orders,CP Furniture,
GRATNELLS LTD	02597981	23/10/2020	260021851	B865833	51040040	739.50	Trade Purchases,Stores,W/house Stores Gen.,
HIGHER KINGS MILL LIMITED	02598978	26/10/2020	57811	B863772	51040040	739.20	Trade Purchases,Stores,W/house Stores Gen.,
HIGHER KINGS MILL LIMITED	02607976	17/11/2020	57876	B868568	51040040	739.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591764	12/10/2020	222342521		510410	739.18	Trade Purchases,Gas Supplies,
STEARN ELECTRIC COMPANY LTD	02603155	10/11/2020	15673156	D870808	51040624	739.00	Trade Purchases,Direct Orders,CP Hardware,
RABO TRICYCLES A/S	02599783	30/10/2020	50651	*Various**	51040625	738.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2605360	13/11/2020	224569097		510410	737.63	Trade Purchases,Gas Supplies,
STEARN ELECTRIC COMPANY LTD	02610731	26/11/2020	15676658	D869154	51040624	737.45	Trade Purchases,Direct Orders,CP Hardware,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000828	737.33	Wages & Salaries,Pension Scheme,CP Energy Buying,
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000828	737.33	Wages & Salaries,Pension Scheme,CP Energy Buying,
NUCO	02589864	01/10/2020	42612	B860755	51040040	737.28	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02589864	01/10/2020	42612	B860755	51040040	737.28	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	737.28	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	737.28	Trade Purchases,Stores,W/house Stores Gen.,
NUMATIC INTERNATIONAL LIMITED	02601554	04/11/2020	13257008	D865576	51040624	737.20	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02607929	18/11/2020	13257211	D867859	51040624	737.20	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02607935	18/11/2020	13257229	D865631	51040624	737.20	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02607938	18/11/2020	13257234	D867338	51040624	737.20	Trade Purchases,Direct Orders,CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02616978	09/12/2020	13257513	D872988	51040624	737.20	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2616072	07/12/2020	225999317		510410	737.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615259	07/12/2020	225914672		510410	736.98	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619719	14/12/2020	226961531		510410	736.47	Trade Purchases,Gas Supplies,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02608886	19/11/2020	0000166375	B841660	51040040	736.25	Trade Purchases,Stores,W/house Stores Gen.,
LEARNING RESOURCES LTD	02602959	06/11/2020	306134	B868628	51040040	736.00	Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02618260	10/12/2020	51555193	D873508	51040623	736.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619257	07/12/2020	226019293		510410	735.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619068	07/12/2020	225823735		510410	735.79	Trade Purchases,Gas Supplies,
BDS OFFICE LTD	02596670	15/10/2020	0000038450	B844407	51040040	735.00	Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02603827	11/11/2020	51550723	D867901	51040623	735.00	Trade Purchases,Direct Orders,CP Furniture,
BISHOP SPORTS AND LEISURE	02609898	20/11/2020	SI-0000319597	D864021	51040625	735.00	Trade Purchases,Direct Orders,CP Stationery,
COMMOTION GROUP LIMITED	02611506	27/11/2020	644970	B872565	51040040	735.00	Trade Purchases,Stores,W/house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02618533	09/12/2020	0000229753	B861360	51040040	734.16	Trade Purchases,Stores,W/house Stores Gen.,
HARROW GREEN LIMITED	02618428	11/12/2020	55060485	D835992	51040632	734.00	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2615739	07/12/2020	225968759		510410	733.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608335	13/11/2020	224576808		510410	733.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595054	12/10/2020	222440597		510410	733.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605332	13/11/2020	224566446		510410	733.17	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615226	07/12/2020	225903760		510410	732.63	Trade Purchases,Gas Supplies,
ADDITIONS RECRUITMENT CONSULTANTS L	02599607	21/10/2020	8117		14001546	732.20	Agency staff & temps,Agency employee cost,Whouse S
MAJOR BRUSHES LTD	02599553	21/10/2020	SI-00041270	B867528	51040040	732.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616083	07/12/2020	225999438		510410	731.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615759	07/12/2020	225983895		510410	731.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591724	12/10/2020	222332896		510410	731.75	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02594148	15/10/2020	SI0086129	D852526	51040623	731.52	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2595203	12/10/2020	222472805		510410	731.02	Trade Purchases,Gas Supplies,
NUCO	02593529	09/10/2020	42661	B862347	51040040	730.59	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614675	07/12/2020	225763708		510410	730.18	Trade Purchases,Gas Supplies,
W V HOWE (HARDWARE) LIMITED	02618441	10/12/2020	275885	B877947	51040040	730.08	Trade Purchases,Stores,W/house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02620130	11/12/2020	53305	D870501	51040623	730.02	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605946	13/11/2020	224664984		510410	729.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606235	13/11/2020	224727915		510410	729.99	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616092	07/12/2020	225999526		510410	729.77	Trade Purchases,Gas Supplies,
HAINENKO LTD	02621492	04/12/2020	120968	B873918	51040040	729.60	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02597479	12/10/2020	PDAN 40/01.	B866367	51040040	729.00	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02597479	12/10/2020	PDAN 40/01.	B866367	51040040	729.00	Trade Purchases,Stores,W/house Stores Gen.,
DEMIS RAWLINS LIMITED	02611461	26/11/2020	INV-252836	D873631	51040623	728.67	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615552	07/12/2020	225921460		510410	728.61	Trade Purchases,Gas Supplies,
ADVANCED MOULDS	02597740	21/10/2020	0000131717	D859035	51040623	728.48	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02602019	05/11/2020	0000132282	D865148	51040623	728.48	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02612220	01/12/2020	0000133158	D873476	51040623	728.48	Trade Purchases,Direct Orders,CP Furniture,
THORN BAKER LIMITED	02610635	19/10/2020	210318		14001544	728.36	Agency staff & temps,Agency employee cost,Whouse
TOTAL GAS & POWER LTD	X2609515	13/11/2020	224631082		510410	728.35	Trade Purchases,Gas Supplies,
BISHOP SPORTS AND LEISURE	02590978	09/10/2020	SI-0000317044	D846684	51040625	728.00	Trade Purchases,Direct Orders,CP Stationery,
SPACERIGHT EUROPE LTD	02594182	14/10/2020	51547255	B863416	51040623	728.00	Trade Purchases,Direct Orders,CP Furniture,
SLATER HARRISON & COMPANY LTD	02603288	09/11/2020	ISH0045531	B839148	51040040	728.00	Trade Purchases,Stores,W/house Stores Gen.,
SLATER HARRISON & COMPANY LTD	02611804	27/11/2020	ISH0045695	B842248	51040040	728.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605414	13/11/2020	224569658		510410	727.88	Trade Purchases,Gas Supplies,
ABCETA PLAYTHINGS LTD	02616581	30/11/2020	51067	*Various**	51040040	727.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615400	07/12/2020	225916135		510410	727.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603981	13/11/2020	224608114		510410	726.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615270	07/12/2020	225914782		510410	726.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2596065	12/10/2020	222364884		510410	726.57	Trade Purchases,Gas Supplies,
NUCO	02593528	08/10/2020	42647	B862345	51040040	726.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02593528	08/10/2020	42647	B862345	51040040	726.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	726.40	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02612884	02/12/2020	20707214	B852726	51040040	726.40	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02589318	01/10/2020	INV109825	*Various**	51040040	726.00	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02597528	16/10/2020	42698	B800951	51040040	726.00	Trade Purchases,Stores,W/house Stores Gen.,
BISHOP SPORTS AND LEISURE	02609140	20/11/2020	SI-0000319589	D859063	51040625	726.00	Trade Purchases,Direct Orders,CP Stationery,
BANNER GROUP LIMITED	02597629	18/10/2020	6071593	B866605	51040040	725.40	Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02602473	01/11/2020	612906	B868631	51040040	725.40	Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02613458	25/11/2020	6229845	B874018	51040040	725.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595052	12/10/2020	222440575		510410	725.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607702	13/11/2020	224704331		510410	725.15	Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02602342	05/11/2020	4195562	B860242	51040040	725.00	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02602476	30/10/2020	0000166104	B851949	51040040	724.88	Trade Purchases,Stores,W/house Stores Gen.,
HARROW GREEN LIMITED	02589921	07/10/2020	55059875	D861907	51040632	724.80	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2605636	13/11/2020	224594628		510410	724.59	Trade Purchases,Gas Supplies,
HPC HEALTHLINE UK LTD	02596551	20/10/2020	SI20479810	B854895	51040040	724.50	Trade Purchases,Stores,W/house Stores Gen.,
KI (UK) LTD	02620728	16/12/2020	0007069117	D849663	51040623	724.50	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2603050	02/11/2020	223449044		510410	724.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615247	07/12/2020	225914551		510410	724.34	Trade Purchases,Gas Supplies,
HILLE EDUCATION PRODUCTS LTD	02609861	24/11/2020	0000209502	D869490	51040623	724.20	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2610028	24/11/2020	225419749		510410	724.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616547	07/12/2020	226128765		510410	723.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603985	13/11/2020	224608158		510410	723.61	Trade Purchases,Gas Supplies,
BDS OFFICE LTD	02609335	19/11/2020	0000038550	B872717	51040040	723.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619351	07/12/2020	226105588		510410	723.10	Trade Purchases,Gas Supplies,
CREATIVE ART PRODUCTS LIMITED	02622691	03/12/2020	5146835	B869416	51040040	722.80	Trade Purchases,Stores,W/house Stores Gen.,
PROFILE EDUCATION LTD	02617316	10/12/2020	0000109135	D875785	51040623	722.60	Trade Purchases,Direct Orders,CP Furniture,
RANSOME SPORTING GOODS LTD	02604615	13/11/2020	0000546601	D871971	51040625	722.26	Trade Purchases,Direct Orders,CP Stationery,
RANSOME SPORTING GOODS LTD	02613108	03/12/2020	0000547915	D876225	51040625	722.26	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2608625	13/11/2020	224798568		510410	722.19	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619258	07/12/2020	226019304		510410	721.93	Trade Purchases,Gas Supplies,

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TOTAL GAS & POWER LTD	X2604251	13/11/2020	224724505		510410	721.84 Trade Purchases,Gas Supplies,
BATES OFFICE SERVICES LTD	02594542	15/10/2020	51360112	D850983	51040623	721.60 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615253	07/12/2020	225914617		510410	720.73 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607663	13/11/2020	224691990		510410	720.07 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607713	13/11/2020	224722382		510410	720.01 Trade Purchases,Gas Supplies,
JOHN L. BRIERLEY (ARTS & CRAFTS)	02590330	09/10/2020	0000016941	B841715	51040040	720.00 Trade Purchases,Stores,W/house Stores Gen.,
PMF PRODUCTS LIMITED	02591143	12/10/2020	61428	D854094	51040625	720.00 Trade Purchases,Direct Orders,CP Stationery,
STEARNS ELECTRIC COMPANY LTD	02593698	13/10/2020	15667853	D862361	51040624	720.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02596363	19/10/2020	15668874	D863354	51040624	720.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02596764	20/10/2020	15669191	D862309	51040624	720.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02602392	09/11/2020	15672795	D868860	51040624	720.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02606318	16/11/2020	15674285	D868211	51040624	720.00 Trade Purchases,Direct Orders,CP Hardware,
PMF PRODUCTS LIMITED	02605192	17/11/2020	61900	D868039	51040625	720.00 Trade Purchases,Direct Orders,CP Stationery,
METROPLAN LIMITED	02614073	04/12/2020	IN015602	D874625	51040623	720.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619352	07/12/2020	226105599		510410	719.99 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595123	12/10/2020	222463576		510410	719.26 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604403	13/11/2020	224726090		510410	719.04 Trade Purchases,Gas Supplies,
STABLO INTERNATIONAL GMBH	02620490	10/12/2020	3607775	B875943	51040040	718.92 Trade Purchases,Stores,W/house Stores Gen.,
CRUSADER LTD	02600274	29/10/2020	0015318	B868514	51040040	718.75 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592489	12/10/2020	22343335		510410	718.21 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2593087	12/10/2020	222493144		510410	717.90 Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	717.80 Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02597456	19/10/2020	090469/13	B801026	51040040	717.80 Trade Purchases,Stores,W/house Stores Gen.,
ACCO UK LIMITED	02600324	23/10/2020	120269693	B865431	51040040	717.60 Trade Purchases,Stores,W/house Stores Gen.,
PRIMO PLAY LTD	02612900	12/11/2020	284921	B860965	51040040	717.60 Trade Purchases,Stores,W/house Stores Gen.,
KELKAY LTD	02609816	24/11/2020	300085	D869228	51040624	717.00 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607660	13/11/2020	224691967		510410	716.77 Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02610271	19/11/2020	6094876	B867579	51040040	716.76 Trade Purchases,Stores,W/house Stores Gen.,
RELIANCE MEDICAL LTD	02598708	27/10/2020	762976	B826367	51040040	716.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607110	13/11/2020	224595343		510410	716.10 Trade Purchases,Gas Supplies,
CAMBRIDGE AUDIO VISUAL	02602379	19/10/2020	2690	B866046	51040040	716.00 Trade Purchases,Stores,W/house Stores Gen.,
SPACEBRIGHT EUROPE LTD	02612780	30/11/2020	51553390	D873687	51040623	716.00 Trade Purchases,Direct Orders,CP Furniture,
BANNER GROUP LIMITED	02597967	14/10/2020	6061023	B864785	51040040	715.50 Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02604866	10/11/2020	942516	B830250	51040040	715.50 Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02604867	10/11/2020	942520	B830864	51040040	715.50 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619319	07/12/2020	226041007		510410	715.50 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604313	13/11/2020	224725143		510410	715.27 Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02613455	04/12/2020	0000108920	D876603	51040623	715.26 Trade Purchases,Direct Orders,CP Furniture,
SELDEN RESEARCH LTD	02594008	12/10/2020	0000462941	B855548	51040040	715.20 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02597491	20/10/2020	0000464073	B855548	51040040	715.20 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02597491	20/10/2020	0000464073	B855548	51040040	715.20 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02597491	20/10/2020	0000464073	B855548	51040040	715.20 Trade Purchases,Stores,W/house Stores Gen.,
CERTWOOD LIMITED	02608074	18/11/2020	INV-02787	B864379	51040040	715.20 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02621426	18/12/2020	0000471577	B862005	51040040	715.20 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02621426	18/12/2020	0000471577	B862005	51040040	715.20 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02621426	18/12/2020	0000471577	B862005	51040040	715.20 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02621426	18/12/2020	0000471577	B862005	51040040	715.20 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02621426	18/12/2020	0000471577	B862005	51040040	715.20 Trade Purchases,Stores,W/house Stores Gen.,
SPACEBRIGHT EUROPE LTD	02596832	19/10/2020	51548207	B866170	51040623	715.00 Trade Purchases,Direct Orders,CP Furniture,
LINK 51	02594261	14/10/2020	91175260	D862880	51040623	714.80 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2598510	26/10/2020	223420950		510410	714.69 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606059	13/11/2020	224685708		510410	714.11 Trade Purchases,Gas Supplies,
EVERTAUT LTD	02590438	09/10/2020	133272	D862008	51040623	714.00 Trade Purchases,Direct Orders,CP Furniture,
DIVERSEY LTD	02616560	09/12/2020	147323964	B873161	51040040	714.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591560	12/10/2020	222309752		510410	713.92 Trade Purchases,Gas Supplies,
DENIS RAWLINS LIMITED	02618876	27/11/2020	INV-252973	D868608	51040623	713.70 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615547	07/12/2020	225921404		510410	713.66 Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02608054	11/11/2020	INV110940	B837927	51040040	713.00 Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02593626	09/10/2020	47285	B841714	51040040	712.80 Trade Purchases,Stores,W/house Stores Gen.,
FREDERICK HYDE LIMITED	02609757	20/11/2020	SINA77237	B872525	51040040	712.80 Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02598402	23/10/2020	15669928	B865839	51040040	711.90 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2603079	09/11/2020	223617179		510410	711.73 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614918	07/12/2020	225771090		510410	711.70 Trade Purchases,Gas Supplies,
BISHOP SPORTS AND LEISURE	02609085	19/11/2020	SI-0000319460	D864546	51040625	711.00 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2605939	13/11/2020	224664918		510410	710.66 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603988	13/11/2020	224608180		510410	710.47 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614703	07/12/2020	225763983		510410	710.46 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608626	13/11/2020	224798579		510410	709.88 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2593035	12/10/2020	222492594		510410	709.42 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605578	13/11/2020	224583199		510410	709.17 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605351	13/11/2020	224568987		510410	708.14 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605966	13/11/2020	224676952		510410	708.11 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604059	13/11/2020	224695840		510410	708.03 Trade Purchases,Gas Supplies,
BISHOP SPORTS AND LEISURE	02604822	13/11/2020	SI-0000319168	D850522	51040625	708.00 Trade Purchases,Direct Orders,CP Stationery,
SEAWHITE OF BRIGHTON LTD	02609385	20/11/2020	INV671039	B872779	51040040	708.00 Trade Purchases,Stores,W/house Stores Gen.,
NDA (PACKAGING SERVICES) LTD	02609379	19/11/2020	12066	B868981	51040040	707.40 Trade Purchases,Stores,W/house Stores Gen.,
NDA (PACKAGING SERVICES) LTD	02614174	07/12/2020	12092	B874142	51040040	707.40 Trade Purchases,Stores,W/house Stores Gen.,
COMBINED OFFICE INTERIORS LTD	02622389	21/12/2020	53367	D876860	51040623	707.04 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2591871	12/10/2020	222395266		510410	706.83 Trade Purchases,Gas Supplies,
HAINENKO LTD	02593628	01/10/2020	118635	B839463	51040040	706.20 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615781	07/12/2020	225984115		510410	705.36 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619183	07/12/2020	225917158		510410	705.23 Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02589104	06/10/2020	15666070	D861947	51040624	705.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02594315	15/10/2020	15668321	D863268	51040624	705.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02596763	20/10/2020	15669181	D864972	51040624	705.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02604500	12/11/2020	15673727	D866833	51040624	705.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02604501	12/11/2020	15673726	D866560	51040624	705.00 Trade Purchases,Direct Orders,CP Hardware,
NIELS LARSEN LTD	02602530	09/11/2020	123149	D863365	51040625	704.50 Trade Purchases,Direct Orders,CP Stationery,
NIELS LARSEN LTD	02609415	23/11/2020	123269	D864396	51040625	704.50 Trade Purchases,Direct Orders,CP Stationery,
PROFILE EDUCATION LTD	02599293	28/10/2020	0000107535	D858999	51040625	704.47 Trade Purchases,Direct Orders,CP Stationery,
PROFILE EDUCATION LTD	02599891	30/10/2020	0000107675	D864699	51040625	704.47 Trade Purchases,Direct Orders,CP Stationery,
NUCO	02589864	01/10/2020	42612	B860755	51040040	704.00 Trade Purchases,Stores,W/house Stores Gen.,
BISHOP SPORTS AND LEISURE	02608897	18/11/2020	SI-0000319383	B853164	51040040	704.00 Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02609359	19/11/2020	42903	B871593	51040040	704.00 Trade Purchases,Stores,W/house Stores Gen.,
SPACEBRIGHT EUROPE LTD	02612992	02/12/2020	51554332	D874673	51040623	704.00 Trade Purchases,Direct Orders,CP Furniture,
LISMARK OFFICE PRODUCTS LTD	02614122	04/12/2020	IN00018524	D868527	51040623	704.00 Trade Purchases,Direct Orders,CP Furniture,
SPACEBRIGHT EUROPE LTD	02619537	11/12/2020	5155409	D870435	51040623	704.00 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02588439	05/10/2020	SIP085421	D849193	51040623	703.95 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02594599	16/10/2020	SIP086197	D851831	51040623	703.95 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02597337	22/10/2020	SIP086500	D854221	51040623	703.95 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02610115	25/11/2020	SIP088750	D870024	51040623	703.95 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02610328	25/11/2020	SIP088715	D869242	51040632	703.95 Trade Purchases,Direct Orders,Major Projects,
CICADA EDUCATIONAL EQUIPMENT LTD	02599654	30/10/2020	0000227648	B868592	51040040	703.92 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619693	14/12/2020	226566390		510410	703.73 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608312	13/11/2020	224568118		510410	703.49 Trade Purchases,Gas Supplies,

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TOTAL GAS & POWER LTD	X2614919	07/12/2020	225771111		510410	703.01 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607742	13/11/2020	224722679		510410	702.31 Trade Purchases,Gas Supplies,
DIVERSEY UK LTD	02591007	09/10/2020	147312032	D862427	51040624	702.00 Trade Purchases,Direct Orders,CP Hardware,
BANNER GROUP LIMITED	02597965	14/10/2020	6061014	B865545	51040040	702.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2610039	24/11/2020	225453365		510410	701.75 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591825	12/10/2020	222366985		510410	701.29 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591214	12/10/2020	222183164		510410	700.96 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615142	07/12/2020	225862543		510410	700.92 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607484	13/11/2020	224674521		510410	700.91 Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	700.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606158	13/11/2020	224687677		510410	700.35 Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02602779	06/11/2020	6401730641	B868765	51040040	700.31 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	02599540	09/10/2020	222349891/20		21012340	700.14 Premises costs,Premises Gas,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604413	13/11/2020	224786820		510410	700.01 Trade Purchases,Gas Supplies,
STRATA PRODUCTS LTD	02596703	16/10/2020	387115	B863723	51040040	700.00 Trade Purchases,Stores,W/house Stores Gen.,
LF CONTRACTORS	02604542	31/10/2020	7424	*Various**	51040040	700.00 Trade Purchases,Stores,W/house Stores Gen.,
ADVANCED MOULDS	02602018	05/11/2020	0000132277	D864959	51040623	700.00 Trade Purchases,Direct Orders,CP Furniture,
STRATA PRODUCTS LTD	02610207	12/11/2020	387855	B865548	51040040	700.00 Trade Purchases,Stores,W/house Stores Gen.,
WILLOWBROOK EDUCATION LIMITED	02621292	10/12/2020	68853	D876449	51040623	700.00 Trade Purchases,Direct Orders,CP Furniture,
BSL INTERNATIONAL LTD	02597978	23/10/2020	IN00186812	B863893	51040040	699.84 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616516	07/12/2020	226128457		510410	699.60 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614769	07/12/2020	225764643		510410	699.40 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619307	07/12/2020	226040875		510410	699.36 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617778	07/12/2020	226109010		510410	699.29 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619455	07/12/2020	226123430		510410	698.92 Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02595669	12/10/2020	4190179	B840361	51040040	698.60 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607300	13/11/2020	224672266		510410	698.25 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616495	07/12/2020	226128237		510410	698.12 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2609490	13/11/2020	224574861		510410	698.05 Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02620637	18/12/2020	SIP089655	D873774	51040623	697.74 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2595229	12/10/2020	222473069		510410	697.48 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616077	07/12/2020	225999372		510410	697.33 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605582	13/11/2020	224583243		510410	697.17 Trade Purchases,Gas Supplies,
BIC UK LTD	02612299	25/11/2020	20007597	B870659	51040040	697.00 Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02600028	30/10/2020	SIP087079	D858549	51040623	696.80 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2620216	14/12/2020	226515910		510410	696.80 Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02598616	20/10/2020	4191979	B858013	51040040	696.75 Trade Purchases,Stores,W/house Stores Gen.,
COMMOTION GROUP LIMITED	02613454	02/12/2020	645162	B875550	51040040	696.50 Trade Purchases,Stores,W/house Stores Gen.,
ACCO UK LIMITED	02598311	26/10/2020	120269918	D836104	51040625	696.24 Trade Purchases,Direct Orders,CP Stationery,
INTERKET LIMITED	02602967	30/10/2020	204760	B865624	51040040	696.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605545	13/11/2020	224582847		510410	695.92 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608420	13/11/2020	224630928		510410	695.70 Trade Purchases,Gas Supplies,
HABICO LTD	02602461	04/11/2020	728089	B841991	51040040	695.61 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605551	13/11/2020	224582913		510410	695.15 Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02593477	12/10/2020	5147073	D857124	51040623	695.00 Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02590316	08/10/2020	0000131208	D853983	51040623	694.80 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616084	07/12/2020	225999449		510410	694.77 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608320	13/11/2020	224568195		510410	694.70 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604239	13/11/2020	224724362		510410	694.13 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604265	13/11/2020	224724659		510410	694.10 Trade Purchases,Gas Supplies,
PEARCE RECRUITMENT SERVICES LTD	02618461	09/12/2020	8379		14001546	694.01 Agency staff & temps,Agency employee cost,Whouse S
TOTAL GAS & POWER LTD	X2607273	13/11/2020	224631247		510410	693.72 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616133	07/12/2020	226001209		510410	693.70 Trade Purchases,Gas Supplies,
DECREE THERMO LIMITED	02617216	01/12/2020	32642	B872568	51040040	693.60 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617644	07/12/2020	225983719		510410	693.31 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615903	07/12/2020	225993795		510410	693.21 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614624	07/12/2020	225559746		510410	693.02 Trade Purchases,Gas Supplies,
HALCO EUROPE LTD	02604857	06/11/2020	140000	B865780	51040040	693.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615256	07/12/2020	225914640		510410	692.70 Trade Purchases,Gas Supplies,
DIVERSEY LTD	02599344	27/10/2020	147315303	B868286	51040040	692.64 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605951	13/11/2020	224665039		510410	692.57 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617679	07/12/2020	225993630		510410	691.44 Trade Purchases,Gas Supplies,
PROSTAR SPORTS LTD	02601230	03/11/2020	96075120	B868356	51040040	691.20 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02599310	27/10/2020	INR588790	B863768	51040040	690.93 Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02607923	18/11/2020	SIP088405	D868093	51040623	690.90 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615014	07/12/2020	225776600		510410	690.76 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592224	12/10/2020	222451685		510410	690.75 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592472	12/10/2020	222343160		510410	690.33 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607694	13/11/2020	224704254		510410	690.19 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607728	13/11/2020	224722536		510410	690.19 Trade Purchases,Gas Supplies,
GAMEZ GALORE	02603347	04/11/2020	27422	B865433	51040040	690.00 Trade Purchases,Stores,W/house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02603513	11/11/2020	15673426	D868533	51040624	690.00 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2616546	07/12/2020	226128754		510410	689.62 Trade Purchases,Gas Supplies,
MAGINUS SOFTWARE SOLUTIONS	02622422	31/12/2020	10406326		25022960	689.44 IT Expenses,IT Consultancy Costs,Project Earmarkd
RELINACE MEDICAL LTD	02612904	30/11/2020	764961	B873649	51040040	688.80 Trade Purchases,Stores,W/house Stores Gen.,
COMMUNITY PLAYTHINGS	02604454	12/11/2020	578Xf-1	D871345	51040623	688.70 Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02602016	05/11/2020	0000132270	D864422	51040623	688.50 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2591202	05/10/2020	221433525		510410	688.18 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619050	07/12/2020	225580712		510410	687.65 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617462	07/12/2020	225580701		510410	687.64 Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02598412	24/10/2020	6401724613	B865779	51040040	687.63 Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02599308	27/10/2020	47414	B865424	51040040	687.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616357	07/12/2020	226119294		510410	686.59 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615133	07/12/2020	225788337		510410	686.46 Trade Purchases,Gas Supplies,
FLIP FILE LTD	02599736	27/10/2020	0000039958	B844406	51040040	686.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595135	12/10/2020	222463697		510410	686.30 Trade Purchases,Gas Supplies,
3M	02617107	07/12/2020	9581108911	B875887	51040040	686.28 Trade Purchases,Stores,W/house Stores Gen.,
DENIS RAWLINS LIMITED	02618942	11/12/2020	INV-253538	D878144	51040624	686.26 Trade Purchases,Direct Orders,CP Hardware,
DIRECT COMMUNICATION RADIO SERVICES	02602096	05/11/2020	2244684	D868213	51040630	686.25 Trade Purchases,Direct Orders,CP ICT Buying,
TOTAL GAS & POWER LTD	X2619724	14/12/2020	226964798		510410	686.18 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615504	07/12/2020	225920975		510410	686.08 Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02597343	22/10/2020	SIP086567	D855688	51040623	685.80 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02599152	28/10/2020	SIP086909	D858234	51040623	685.80 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616255	07/12/2020	226092070		510410	685.58 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616506	07/12/2020	226128347		510410	685.55 Trade Purchases,Gas Supplies,
VIVID LAMINATING TECHNOLOGIES LTD	02589957	08/10/2020	INV421556	D862924	51040625	685.00 Trade Purchases,Direct Orders,CP Stationery,
VIVID LAMINATING TECHNOLOGIES LTD	02602115	05/11/2020	INV422902	D870018	51040625	685.00 Trade Purchases,Direct Orders,CP Stationery,
DALER ROWNEY LIMITED	02595672	12/10/2020	4190157	B830164	51040040	684.60 Trade Purchases,Stores,W/house Stores Gen.,
GOPAK LIMITED	02613038	24/11/2020	414111		51040623	684.26 Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	684.00 Trade Purchases,Stores,W/house Stores Gen.,
COMMOTION GROUP LIMITED	02606484	12/11/2020	643986	B869263	51040040	684.00 Trade Purchases,Stores,W/house Stores Gen.,
RELINACE MEDICAL LTD	02613686	02/12/2020	765162	B874301	51040040	684.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616502	07/12/2020	226128303		510410	683.98 Trade Purchases,Gas Supplies,
STEARN ELECTRIC COMPANY LTD	02593900	13/10/2020	15667382	D862308	51040624	683.40 Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02597333	21/10/2020	15669483	D867329	51040624	683.40 Trade Purchases,Direct Orders,CP Hardware,

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SIAMO RECRUITMENT	02599611	17/10/2020	Siamo026866		14001546	683.24 Agency staff & temps,Agency employee cost,Whouse S
TOTAL GAS & POWER LTD	X2619114	07/12/2020	225899680		510410	683.14 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2597276	12/10/2020	222464115		510410	682.91 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591843	12/10/2020	222367172		510410	682.83 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605765	13/11/2020	224609852		510410	682.78 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617681	07/12/2020	226008238		510410	682.66 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605718	13/11/2020	224609236		510410	682.62 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607865	13/11/2020	224752555		510410	682.60 Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02602936	09/11/2020	INV110894	B868395	51040040	682.50 Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02610178	25/11/2020	6401738277	B872719	51040040	682.29 Trade Purchases,Stores,W/house Stores Gen.,
SICO-EUROPE LTD	02611798	27/11/2020	INV0138322	D869021	51040623	682.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605352	13/11/2020	224568998		510410	681.78 Trade Purchases,Gas Supplies,
WILKES CATERING SUPPLIES LTD	02594004	07/10/2020	354096	B859807	51040040	681.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619366	07/12/2020	226121846		510410	681.21 Trade Purchases,Gas Supplies,
LEICESTER OFFICE FURNISHERS LTD	02606291	13/11/2020	28377	D868847	51040623	681.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619255	07/12/2020	226019271		510410	680.04 Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02600690	30/10/2020	S1548935	D867792	51040623	680.00 Trade Purchases,Direct Orders,CP Furniture,
X2 (UK) LTD	02608199	16/11/2020	32040		22015848	680.00 Distribution costs,Comm Veh. Licences,Wales Wareh
TOTAL GAS & POWER LTD	X2619171	07/12/2020	225900306		510410	679.26 Trade Purchases,Gas Supplies,
BRIGHT IDEAS MARKETING LIMITED	02612865	02/12/2020	47905	B874914	51040040	679.20 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604357	13/11/2020	224725594		510410	679.19 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606022	13/11/2020	224677513		510410	679.00 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619177	07/12/2020	225914881		510410	678.91 Trade Purchases,Gas Supplies,
NUCO	02597528	16/10/2020	42698	B800951	51040040	678.50 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617701	07/12/2020	226008469		510410	678.00 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607195	13/11/2020	224622623		510410	677.74 Trade Purchases,Gas Supplies,
FURNITURE RESOURCE CENTRE LTD	02620125	03/12/2020	STINV128506	D863904	51040623	677.56 Trade Purchases,Direct Orders,CP Furniture,
CROSSBOW EDUCATION LTD	02600699	02/11/2020	171219	B867307	51040040	677.50 Trade Purchases,Stores,W/house Stores Gen.,
EDDING UK LTD	02599680	29/10/2020	915181396	B865418	51040040	677.16 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619154	07/12/2020	225900120		510410	677.03 Trade Purchases,Gas Supplies,
CHARLES BENTLEY & SON LTD	02613256	04/12/2020	00340753	B851886	51040040	676.80 Trade Purchases,Stores,W/house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02614563	09/12/2020	216010	B873921	51040040	676.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606190	13/11/2020	224708490		510410	676.69 Trade Purchases,Gas Supplies,
HAINENKO LTD	02595920	02/10/2020	118745	B839911	51040040	676.52 Trade Purchases,Stores,W/house Stores Gen.,
METALLFORM PRODUCTS PLC	02593923	14/10/2020	S1P085986	D852379	51040623	676.32 Trade Purchases,Direct Orders,CP Furniture,
COMMOTION GROUP LIMITED	02618580	09/12/2020	645578	B876906	51040040	676.20 Trade Purchases,Stores,W/house Stores Gen.,
HPC HEALTHLINE UK LTD	02621880	14/12/2020	S102497152	B877972	51040040	676.20 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607238	13/11/2020	224630070		510410	675.92 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619713	14/12/2020	226951565		510410	675.85 Trade Purchases,Gas Supplies,
BATES OFFICE SERVICES LTD	02598670	26/10/2020	S1635363	D851127	51040623	675.84 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2595045	12/10/2020	222440509		510410	675.68 Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02593825	13/10/2020	S1547318	D862581	51040623	675.50 Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02603835	11/11/2020	S1550841	D869294	51040623	675.50 Trade Purchases,Direct Orders,CP Furniture,
HIGHER KINGS MILL LIMITED	02598978	26/10/2020	57811	B863772	51040040	675.36 Trade Purchases,Stores,W/house Stores Gen.,
ADVANCED MOULDS	02589004	01/10/2020	0000130922	D852052	51040623	675.20 Trade Purchases,Direct Orders,CP Furniture,
PMF PRODUCTS LIMITED	02590297	08/10/2020	61394	D850704	51040625	675.00 Trade Purchases,Direct Orders,CP Stationery,
BISHOP SPORTS AND LEISURE	02595840	12/10/2020	S1-0000317151	B849202	51040040	675.00 Trade Purchases,Stores,W/house Stores Gen.,
PMF PRODUCTS LIMITED	02597725	20/10/2020	61586	D860771	51040625	675.00 Trade Purchases,Direct Orders,CP Stationery,
DIVERSEY LTD	02597123	21/10/2020	147313963	B866495	51040040	675.00 Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02598416	23/10/2020	4225	B845421	51040040	675.00 Trade Purchases,Stores,W/house Stores Gen.,
BISHOP SPORTS AND LEISURE	02608900	18/11/2020	S10000319389	B852229	51040040	675.00 Trade Purchases,Stores,W/house Stores Gen.,
PMF PRODUCTS LIMITED	02611831	01/12/2020	62011	D874873	51040625	675.00 Trade Purchases,Direct Orders,CP Stationery,
TIGER STATIONERY LTD	02617119	09/12/2020	4773	B868620	51040040	675.00 Trade Purchases,Stores,W/house Stores Gen.,
EMERGENT CROWN CONTRACT OFFICE	02605183	17/11/2020	154579	D868572	51040623	674.88 Trade Purchases,Direct Orders,CP Furniture,
BATES OFFICE SERVICES LTD	02613021	04/12/2020	S1386701	D868363	51040623	674.50 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607695	13/11/2020	224704265		510410	674.43 Trade Purchases,Gas Supplies,
NIELS LARSEN LTD	02610571	24/11/2020	123277	D865751	51040625	674.43 Trade Purchases,Direct Orders,CP Stationery,
NIELS LARSEN LTD	02611607	30/11/2020	123358	D870363	51040625	674.43 Trade Purchases,Direct Orders,CP Stationery,
HILL BRUSH COMPANY LIMITED	02610604	25/11/2020	INV0157765	D872738	51040624	674.40 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2592362	12/10/2020	222311050		510410	673.94 Trade Purchases,Gas Supplies,
HEAVY WOOLLEN TEXTILES LTD	02590707	05/10/2020	16988	B859866	51040040	673.75 Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02600269	02/11/2020	6401728473	B867628	51040040	673.62 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595059	12/10/2020	222440641		510410	673.59 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619384	07/12/2020	226122704		510410	673.52 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595311	12/10/2020	222491527		510410	673.51 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615186	07/12/2020	225895994		510410	673.04 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617722	07/12/2020	226040259		510410	672.92 Trade Purchases,Gas Supplies,
STABLO INTERNATIONAL GMBH	02613723	27/11/2020	3602418	B873932	51040040	672.90 Trade Purchases,Stores,W/house Stores Gen.,
MILLAR WEST LTD	02599765	30/10/2020	115278	D863142	51040623	672.78 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2595137	12/10/2020	222463720		510410	672.43 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592799	12/10/2020	222390206		510410	671.69 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619349	07/12/2020	226084853		510410	671.57 Trade Purchases,Gas Supplies,
FORESTDALE BUSINESS SERVICES LTD	02587117	01/10/2020	938759	B860462	51040040	671.52 Trade Purchases,Stores,W/house Stores Gen.,
RANSOME SPORTING GOODS LTD	02593588	09/10/2020	0000544871	D837548	51040625	671.48 Trade Purchases,Direct Orders,CP Stationery,
RANSOME SPORTING GOODS LTD	02593589	09/10/2020	0000544872	D842447	51040625	671.48 Trade Purchases,Direct Orders,CP Stationery,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	671.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619394	07/12/2020	226122803		510410	671.28 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605503	13/11/2020	224581890		510410	671.26 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592876	12/10/2020	222433931		510410	670.42 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616500	07/12/2020	226128281		510410	670.27 Trade Purchases,Gas Supplies,
HAINENKO LTD	02597175	14/10/2020	119223	B839463	51040040	670.00 Trade Purchases,Stores,W/house Stores Gen.,
LG DAVIS (STATIONERS) LTD	02600424	30/10/2020	156693	D865439	51040625	670.00 Trade Purchases,Direct Orders,CP Stationery,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	670.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606164	13/11/2020	224708027		510410	669.61 Trade Purchases,Gas Supplies,
HAINENKO LTD	02595924	02/10/2020	118717	B824789	51040040	669.60 Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02612883	02/12/2020	20707213	B855846	51040040	669.60 Trade Purchases,Stores,W/house Stores Gen.,
COMMUNITY PLAYTHINGS	02601258	03/11/2020	194XF-1	D868513	51040623	669.30 Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02620595	17/12/2020	528XG-1	D878470	51040623	669.30 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2596073	12/10/2020	222364961		510410	668.86 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616322	07/12/2020	226094302		510410	668.60 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615838	07/12/2020	225984720		510410	668.55 Trade Purchases,Gas Supplies,
HPC HEALTHLINE UK LTD	02595728	13/10/2020	S120477095	B863015	51040040	668.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605658	13/11/2020	224595035		510410	668.38 Trade Purchases,Gas Supplies,
WEST DESIGN PRODUCTS LTD	02602870	03/11/2020	8838884	B865421	51040040	668.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607770	13/11/2020	224722954		510410	667.16 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591892	12/10/2020	222413890		510410	666.76 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591759	12/10/2020	222342477		510410	666.56 Trade Purchases,Gas Supplies,
BLAKE ENVELOPES	02599286	26/10/2020	S10000682090	B866424	51040040	666.40 Trade Purchases,Stores,W/house Stores Gen.,
EVERTAUT LTD	02588249	02/10/2020	133221	D844305	51040623	666.00 Trade Purchases,Direct Orders,CP Furniture,
BANNER GROUP LIMITED	02597972	15/10/2020	6067403	B831634	51040040	666.00 Trade Purchases,Stores,W/house Stores Gen.,
SCOTTISH PRISON SERVICE	02596298	21/10/2020	MISC DEBIT 90		650656	666.00 Debtors,S.L. Adj. Suspense,
BANNER GROUP LIMITED	02612826	25/11/2020	6229854	B832133	51040040	666.00 Trade Purchases,Stores,W/house Stores Gen.,
MORLEYS OF BICESTER LIMITED	02620707	16/12/2020	10176989	D849665	51040623	666.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616182	07/12/2020	226001693		510410	665.61 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606037	13/11/2020	224677667		510410	665.49 Trade Purchases,Gas Supplies,

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ENCORE PERSONNEL SERVICES LTD	02595614	11/10/2020	00278901		14001546	665.28 Agency staff & temps,Agency employee cost,Whouse S
HAINENKO LTD	02608821	18/11/2020	120303	B839464	51040040	665.28 Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02593670	09/10/2020	SI-313609	B862288	51040040	665.00 Trade Purchases,Stores,W/house Stores Gen.,
COWEBB COMMUNICATIONS LTD	02611698	01/12/2020	203587		25023214	665.00 IT Expenses,IT software purchase,Corporate IT,
KI (UK) LTD	02614160	03/12/2020	007068890	D871128	51040623	665.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616153	07/12/2020	226001407		510410	664.76 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614862	07/12/2020	225770517		510410	664.52 Trade Purchases,Gas Supplies,
ALLPACK GROUP	02598286	26/10/2020	352197	B866895	51040040	664.20 Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02599736	27/10/2020	0000039958	B844406	51040040	664.20 Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02608079	17/11/2020	353858	B871938	51040040	664.20 Trade Purchases,Stores,W/house Stores Gen.,
ALLPACK GROUP	02616564	08/12/2020	355726	B877030	51040040	664.20 Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02597457	19/10/2020	090469/12	B801026	51040040	664.00 Trade Purchases,Stores,W/house Stores Gen.,
COMMOTION GROUP LIMITED	02606484	12/11/2020	643986	B869263	51040040	664.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607167	13/11/2020	224609445		510410	663.87 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616080	07/12/2020	225999405		510410	663.82 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616493	07/12/2020	226128215		510410	663.76 Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02618433	11/12/2020	SIPO89381	D873482	51040623	663.68 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615175	07/12/2020	225895884		510410	663.31 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592216	12/10/2020	222450948		510410	663.30 Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02597967	14/10/2020	6061023	B864785	51040040	662.50 Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02589877	08/10/2020	3921	B809109	51040040	662.40 Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02599157	14/10/2020	4026	B809110	51040040	662.40 Trade Purchases,Stores,W/house Stores Gen.,
HIGHER KINGS MILL LIMITED	02598978	26/10/2020	57811	B863772	51040040	662.40 Trade Purchases,Stores,W/house Stores Gen.,
PROSTAR SPORTS LTD	02618436	10/12/2020	96232123	B861923	51040040	662.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619734	14/12/2020	227003254		510410	662.36 Trade Purchases,Gas Supplies,
ADVANCED MOULDS	02599216	27/10/2020	0000131920	D858744	51040623	662.04 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607511	13/11/2020	224687831		510410	662.03 Trade Purchases,Gas Supplies,
WW (UK) LTD T/A TITAN FURNITURE	02598013	15/10/2020	INV/2020/126483	D865962	51040623	662.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592682	12/10/2020	222350232		510410	661.68 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616438	07/12/2020	226127643		510410	661.57 Trade Purchases,Gas Supplies,
GROSVENOR HOUSE PAPERS LTD	02598977	26/10/2020	208390	B863704	51040040	661.50 Trade Purchases,Stores,W/house Stores Gen.,
THE BEST CONNECTION	02587861	02/10/2020	3234498		14001546	661.34 Agency staff & temps,Agency employee cost,Whouse S
TOTAL GAS & POWER LTD	X2596067	12/10/2020	222364906		510410	660.98 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598466	12/10/2020	222520468		510410	660.86 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2621330	07/12/2020	225915156		510410	660.85 Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02593473	12/10/2020	SI547048	D849667	51040632	660.80 Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2619053	07/12/2020	225621434		510410	660.54 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592527	12/10/2020	222348660		510410	660.41 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619378	07/12/2020	226122649		510410	660.38 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605712	13/11/2020	224609160		510410	660.37 Trade Purchases,Gas Supplies,
COVENTRY CHEMICALS LIMITED	02598283	23/10/2020	560931	B864381	51040040	660.15 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02599704	28/10/2020	561105	B866044	51040040	660.15 Trade Purchases,Stores,W/house Stores Gen.,
OFFICE UPDATE LTD	02597299	09/10/2020	56405	B862497	51040623	660.00 Trade Purchases,Direct Orders,CP Furniture,
PREMIER PAPER GROUP LTD	02593652	12/10/2020	1467510	B861852	51040040	660.00 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02599587	28/10/2020	1486334	B865430	51040040	660.00 Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02608861	09/11/2020	42840	B849771	51040040	660.00 Trade Purchases,Stores,W/house Stores Gen.,
HEJ INTERNATIONAL	02608761	19/11/2020	MPSDI95730	D868777	51040625	660.00 Trade Purchases,Direct Orders,CP Stationery,
AERO HEALTHCARE	02608845	19/11/2020	225378	B870953	51040040	660.00 Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02609668	23/11/2020	SI552348	B867454	51040623	660.00 Trade Purchases,Direct Orders,CP Furniture,
PAVO SALES BV	02602874	02/11/2020	20706490	B845520	51040040	659.70 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614725	07/12/2020	225764203		510410	659.60 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616093	07/12/2020	225999537		510410	659.05 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604178	13/11/2020	224697038		510410	658.65 Trade Purchases,Gas Supplies,
HILLE EDUCATION PRODUCTS LTD	02596794	20/10/2020	0000208806	D864117	51040623	658.56 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619675	14/12/2020	226275780		510410	658.56 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603983	13/11/2020	224608136		510410	658.52 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591870	12/10/2020	222395255		510410	658.07 Trade Purchases,Gas Supplies,
EAST POINT	02589422	07/10/2020	INV206501	D863351	51040625	658.00 Trade Purchases,Direct Orders,CP Stationery,
EDDING UK LTD	02609878	24/11/2020	915182485	B872289	51040040	657.90 Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02613691	03/12/2020	096941/1	B875551	51040040	657.90 Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02597629	18/10/2020	6071593	B866605	51040040	657.60 Trade Purchases,Stores,W/house Stores Gen.,
ENCORE PERSONNEL SERVICES LTD	02600907	18/10/2020	00279282		14001546	657.36 Agency staff & temps,Agency employee cost,Whouse S
HILLE EDUCATION PRODUCTS LTD	02620273	16/12/2020	0000209920	D877056	51040623	657.28 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02588437	05/10/2020	SIPO85419	D849511	51040623	657.12 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02609441	23/11/2020	SIPO88615	D867623	51040623	657.02 Trade Purchases,Direct Orders,CP Furniture,
CASIO ELECTRONICS COMPANY LTD	02589790	09/10/2020	2038913	B854894	51040040	656.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604237	13/11/2020	224724340		510410	656.65 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605420	13/11/2020	224569724		510410	656.57 Trade Purchases,Gas Supplies,
PLASTOREG SMIDT GMBH	02606451	12/11/2020	IND2002590	B865551	51040040	656.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604405	13/11/2020	224726111		510410	655.95 Trade Purchases,Gas Supplies,
TOYNAMICS LIMITED	02610212	08/10/2020	1510-INV20002295	B843032	51040040	655.90 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605466	13/11/2020	224571286		510410	655.42 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605340	13/11/2020	224566523		510410	655.30 Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	655.29 Trade Purchases,Stores,W/house Stores Gen.,
OFFICE UPDATE LTD	02588531	03/10/2020	55913	D831729	51040623	655.20 Trade Purchases,Direct Orders,CP Furniture,
RAFESCO PLC	02608141	17/11/2020	CIRO16286	B872365	51040040	655.20 Trade Purchases,Stores,W/house Stores Gen.,

Local Government Transparency - Expenditure

MILLAR WEST LTD	02609412	23/11/2020	115450	D860402	51040623	655.20 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2609555	23/11/2020	225208461		510410	654.66 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616155	07/12/2020	226001429		510410	654.58 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606153	13/11/2020	224687622		510410	654.51 Trade Purchases,Gas Supplies,
MONARCH ACOUSTICS LIMITED	02609599	23/11/2020	0002271288	D869973	51040623	654.40 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592493	12/10/2020	222343379		510410	654.23 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616198	07/12/2020	226001858		510410	654.06 Trade Purchases,Gas Supplies,
FLIP FILE LTD	02590487	05/10/2020	0000039671	B844406	51040040	654.00 Trade Purchases,Stores,W/house Stores Gen.,
FLIP FILE LTD	02590488	05/10/2020	0000039672	B851082	51040040	654.00 Trade Purchases,Stores,W/house Stores Gen.,
MILLHOUSE MANUFACTURING DESIGN LTD	02600969	31/10/2020	5154994	D862868	51040625	654.00 Trade Purchases,Direct Orders,CP Stationery,
METALLIFORM PRODUCTS PLC	02620643	18/12/2020	510P089680	D874422	51040623	653.73 Trade Purchases,Direct Orders,CP Furniture,
HENKEL HOME IMP/ADHESIVES	02599673	28/10/2020	1875748935	B863706	51040040	653.64 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615487	07/12/2020	225920800		510410	653.56 Trade Purchases,Gas Supplies,
ENCORE PERSONNEL SERVICES LTD	02590259	04/10/2020	00278535		14001546	653.40 Agency staff & temps,Agency employee cost,Whouse S
HIGHER KINGS MILL LIMITED	02607976	17/11/2020	57876	B868568	51040040	653.04 Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02599714	29/10/2020	INV110705	B868395	51040040	653.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615268	07/12/2020	225914760		510410	652.94 Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02616727	04/12/2020	INV111668	B875592	51040040	652.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615312	07/12/2020	225915222		510410	652.61 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619714	14/12/2020	226960365		510410	652.52 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592154	12/10/2020	222435724		510410	652.45 Trade Purchases,Gas Supplies,
ANGUS LIFT TRUCKS LTD	02604591	11/11/2020	69853	M32000	24021740	652.45 Equipment,Fork lift repair etc,W/house Stores Gen.
TOTAL GAS & POWER LTD	X2605287	13/11/2020	224565995		510410	652.33 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595151	12/10/2020	222463884		510410	652.16 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595356	12/10/2020	222492187		510410	652.00 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605650	13/11/2020	224594760		510410	650.63 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592762	12/10/2020	222371253		510410	650.58 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603894	02/11/2020	223449022		510410	650.58 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604360	13/11/2020	224725627		510410	650.39 Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02595672	12/10/2020	4190157	B830164	51040040	650.24 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616434	07/12/2020	226127600		510410	650.20 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606030	13/11/2020	224677590		510410	650.09 Trade Purchases,Gas Supplies,
COMMUNITY PLAYTHINGS	02601259	03/11/2020	348XF-1	D869162	51040623	649.90 Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02606493	17/11/2020	666XF-1	D872620	51040623	649.90 Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02609767	24/11/2020	871XF-1	D874409	51040623	649.90 Trade Purchases,Direct Orders,CP Furniture,
BRIGHT IDEAS MARKETING LIMITED	02593625	09/10/2020	47288	B859381	51040040	648.48 Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02593625	09/10/2020	47288	B859381	51040040	648.48 Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02593625	09/10/2020	47288	B859381	51040040	648.48 Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02593625	09/10/2020	47288	B859381	51040040	648.48 Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02593625	09/10/2020	47288	B859381	51040040	648.48 Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02593625	09/10/2020	47288	B859381	51040040	648.48 Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02595635	15/10/2020	47324	B851813	51040040	648.48 Trade Purchases,Stores,W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02612864	02/12/2020	47904	B873912	51040040	648.48 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592459	12/10/2020	222341157		510410	648.33 Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02603360	31/10/2020	INR589156	B866124	51040040	648.28 Trade Purchases,Stores,W/house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02602498	06/11/2020	0000209166	B868171	51040623	648.20 Trade Purchases,Direct Orders,CP Furniture,
COVENTRY CHEMICALS LIMITED	02589784	07/10/2020	560199	B861990	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02589784	07/10/2020	560199	B861990	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02589784	07/10/2020	560199	B861990	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02589827	09/10/2020	560317	B860587	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
DEMIS RAWLINS LIMITED	02598291	16/10/2020	INV-251384	B865692	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02598283	23/10/2020	560931	B864381	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02598283	23/10/2020	560931	B864381	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02598283	23/10/2020	560931	B864381	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
CGE WORLD GLOBES	02598975	23/10/2020	12403	B866901	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
EDUCATIONAL ART & CRAFT SUPPLIES	02600204	26/10/2020	18680	B867312	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02599704	28/10/2020	561105	B866044	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02599704	28/10/2020	561105	B866044	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
GROSVENOR HOUSE PAPERS LTD	02602312	04/11/2020	209616	D844205	51040625	648.00 Trade Purchases,Direct Orders,CP Stationery,
CGE WORLD GLOBES	02608075	18/11/2020	12443	B872362	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02608906	18/11/2020	561918	B870531	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02608906	18/11/2020	561918	B870531	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02608906	18/11/2020	561918	B870531	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02608906	18/11/2020	561918	B870531	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
PILOT PEN COMPANY UK LTD	02610159	23/11/2020	0000541494	B872416	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
EDUCATIONAL ART & CRAFT SUPPLIES	02616574	30/11/2020	19045	B872720	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02612263	01/12/2020	562319	B872862	51040040	648.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614975	07/12/2020	225776006		510410	647.98 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605345	13/11/2020	224568921		510410	647.77 Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02599061	26/10/2020	15670287	D865305	51040624	647.25 Trade Purchases,Direct Orders,CP Hardware,
ADVANCED MOULDS	02595418	15/10/2020	0000131493	D856141	51040623	647.04 Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02602092	06/11/2020	0000132313	D863631	51040623	647.04 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2604252	13/11/2020	224724516		510410	646.94 Trade Purchases,Gas Supplies,
COMBINED OFFICE INTERIORS LTD	02600392	13/10/2020	53053	D861053	51040623	646.80 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607761	13/11/2020	224722866		510410	646.74 Trade Purchases,Gas Supplies,
HIGHER KINGS MILL LIMITED	02607976	17/11/2020	57876	B868568	51040040	646.56 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592654	12/10/2020	222349957		510410	646.54 Trade Purchases,Gas Supplies,
BUDGET PAPER SUPPLIES LTD	02599766	27/10/2020	153147	B867230	51040040	645.00 Trade Purchases,Stores,W/house Stores Gen.,
MASTER MATTING COMPANY LTD	02610535	26/11/2020	2017	D870164	51040623	645.00 Trade Purchases,Direct Orders,CP Furniture,
WILLIAM SINCLAIR & SONS STATIONERS	02612236	30/11/2020	096875	B874646	51040040	645.00 Trade Purchases,Stores,W/house Stores Gen.,
BUDGET PAPER SUPPLIES LTD	02625156	21/12/2020	153504	B872213	51040040	645.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619341	07/12/2020	226084776		510410	644.37 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616499	07/12/2020	226128270		510410	643.89 Trade Purchases,Gas Supplies,
FLIP FILE LTD	02599733	27/10/2020	0000039961	B858932	51040040	643.50 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614966	07/12/2020	225775918		510410	643.46 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592599	12/10/2020	222349385		510410	643.43 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591844	12/10/2020	222393275		510410	643.36 Trade Purchases,Gas Supplies,
PREMIER PAPER GROUP LTD	02599694	29/10/2020	1488588	B863702	51040040	643.20 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02606686	13/11/2020	1506480	B865430	51040040	643.20 Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02612853	30/11/2020	42975	B871637	51040040	643.20 Trade Purchases,Stores,W/house Stores Gen.,
PEOPLE SOLUTIONS RESOURING LTD	02599355	21/10/2020	00418925		14001546	643.13 Agency staff & temps,Agency employee cost,Whouse S
METALLIFORM PRODUCTS PLC	02593928	14/10/2020	510P086094	D863455	51040623	642.94 Trade Purchases,Direct Orders,CP Furniture,
NUCO	02612853	30/11/2020	42975	B871637	51040040	642.88 Trade Purchases,Stores,W/house Stores Gen.,
RANSOME SPORTING GOODS LTD	02610983	30/11/2020	0000547457	D854681	51040625	642.41 Trade Purchases,Direct Orders,CP Stationery,
MERTON CLEANING SUPPLIES (LEIC) LTD	02618438	10/12/2020	51-317222	B865774	51040040	642.09 Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	642.00 Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02620346	16/12/2020	15680792	D872816	51040624	642.00 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2614634	07/12/2020	225580283		510410	641.99 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591410	12/10/2020	222190875		510410	641.90 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606142	13/11/2020	224687512		510410	641.79 Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02603360	31/10/2020	INR589156	B866124	51040040	641.20 Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	640.80 Trade Purchases,Stores,W/house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02616704	09/12/2020	0002272053	D873020	51040623	640.64 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619336	07/12/2020	226084721		510410	640.22 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616128	07/12/2020	226001154		510410	640.05 Trade Purchases,Gas Supplies,

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STEARNS ELECTRIC COMPANY LTD	02613671	07/12/2020	15678791	D868714	51040624	640.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2616304	07/12/2020	226094126		510410	639.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619115	07/12/2020	225899690		510410	639.80	Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02599310	27/10/2020	INR588790	B863768	51040040	639.75	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619251	07/12/2020	226019238		510410	639.75	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02600948	04/11/2020	SIPO87319	D859037	51040623	639.66	Trade Purchases,Direct Orders,CP Furniture,
BEVAN BRITTAN	02613298	30/11/2020	10113469		29037960	639.60	Administration Exps.,Misc. expenditure,Project Ear
TOTAL GAS & POWER LTD	X2615541	07/12/2020	225921349		510410	639.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607498	13/11/2020	224674664		510410	639.47	Trade Purchases,Gas Supplies,
HAINENKO LTD	02608852	17/11/2020	120273	B870712	51040040	639.36	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02625160	23/12/2020	121471	B863661	51040040	639.36	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02625161	23/12/2020	121470	B861846	51040040	639.36	Trade Purchases,Stores,W/house Stores Gen.,
METROPLAN LIMITED	02609295	24/11/2020	IN014414	D870514	51040623	639.10	Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	638.40	Trade Purchases,Stores,W/house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02618528	09/12/2020	0000229749	B869199	51040040	638.40	Trade Purchases,Stores,W/house Stores Gen.,
NUCO	02613735	01/12/2020	43039	B849771	51040040	638.00	Trade Purchases,Stores,W/house Stores Gen.,
KLICX TECHNOLOGY	02609649	17/11/2020	SI001454	D855579	51040623	637.50	Trade Purchases,Direct Orders,CP Furniture,
BG SPORTS INTERNATIONAL LTD	02623032	23/11/2020	0000255960	B872356	51040040	637.50	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614827	07/12/2020	225765226		510410	637.50	Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02620824	21/12/2020	0000109399	D853059	51040625	637.30	Trade Purchases,Direct Orders,CP Stationery,
3M	02599666	29/10/2020	9581074879	B868621	51040040	636.50	Trade Purchases,Stores,W/house Stores Gen.,
HARROW GREEN LIMITED	02589919	07/10/2020	SS059874	D855610	51040632	636.32	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2603917	13/11/2020	224566589		510410	636.11	Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02597967	14/10/2020	6061023	B864785	51040040	636.00	Trade Purchases,Stores,W/house Stores Gen.,
TEAL FURNITURE LIMITED	02610062	24/11/2020	T00048691	D864909	51040623	636.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616534	07/12/2020	226128633		510410	635.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614691	07/12/2020	225763862		510410	635.57	Trade Purchases,Gas Supplies,
A T LITTLE & SONS T/A BROWN BOOKS	02596594	16/10/2020	852164913	B865552	51040040	635.46	Trade Purchases,Stores,W/house Stores Gen.,
HARROW GREEN LIMITED	02603595	12/11/2020	SS060208	D869095	51040632	635.30	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2610054	24/11/2020	225471031		510410	635.30	Trade Purchases,Gas Supplies,
NIELS LARSEN LTD	02590307	09/10/2020	122845	D838166	51040625	635.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2615531	07/12/2020	225921240		510410	635.00	Trade Purchases,Gas Supplies,
GILMEX INTERNATIONAL LTD	02619961	15/12/2020	SI005065	D878726	51040625	635.00	Trade Purchases,Direct Orders,CP Stationery,
PEARCE RECRUITMENT SERVICES LTD	02620892	21/12/2020	8518		14001546	634.72	Agency staff & temps,Agency employee cost,W/house S
METALLIFORM PRODUCTS PLC	02600025	30/10/2020	SIPO87054	D857717	51040623	634.70	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2603114	09/11/2020	224092566		510410	634.65	Trade Purchases,Gas Supplies,
FORESTDALE BUSINESS SERVICES LTD	02602418	02/11/2020	941725	B868806	51040040	634.50	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02611347	20/11/2020	943357	B871872	51040040	634.50	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02611347	20/11/2020	943357	B871872	51040040	634.50	Trade Purchases,Stores,W/house Stores Gen.,
FORESTDALE BUSINESS SERVICES LTD	02612755	01/12/2020	943961	B872861	51040040	634.50	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2596124	12/10/2020	222520446		510410	634.24	Trade Purchases,Gas Supplies,
NUCO	02589864	01/10/2020	42612	B860755	51040040	633.60	Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02595905	12/10/2020	6048998	B851531	51040040	633.60	Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02595905	12/10/2020	6048998	B851531	51040040	633.60	Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02595905	12/10/2020	6048998	B851531	51040040	633.60	Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02596713	12/10/2020	6048989	B843491	51040040	633.60	Trade Purchases,Stores,W/house Stores Gen.,
RANSOME SPORTING GOODS LTD	02602742	06/11/2020	0000546151	B869329	51040040	633.60	Trade Purchases,Stores,W/house Stores Gen.,
PLASTOREG SMIDT GMBH	02623218	18/12/2020	IND2002932	B876069	51040040	633.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616279	07/12/2020	226092311		510410	632.76	Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02596726	08/10/2020	4189418	B858498	51040040	632.70	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2610037	24/11/2020	225443256		510410	632.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615316	07/12/2020	225915266		510410	632.16	Trade Purchases,Gas Supplies,
PEOPLE SOLUTIONS RESOURING LTD	02590924	07/10/2020	00418276		14001546	631.98	Agency staff & temps,Agency employee cost,W/house S
PEOPLE SOLUTIONS RESOURING LTD	02618819	09/12/2020	00421121		14001546	631.98	Agency staff & temps,Agency employee cost,W/house S
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02606465	18/11/2020	0000166314	B824590	51040040	631.68	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614855	07/12/2020	225770440		510410	631.65	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604142	13/11/2020	224696675		510410	631.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615523	07/12/2020	225921162		510410	631.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616095	07/12/2020	225999559		510410	631.50	Trade Purchases,Gas Supplies,
MARMAX PRODUCTS LTD	02596922	08/10/2020	INV035538	D864687	51040624	630.96	Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02608115	16/11/2020	INV035819	D871460	51040624	630.96	Trade Purchases,Direct Orders,CP Hardware,
UK ELECTRIC	02597475	16/10/2020	01044032	B865840	51040040	630.90	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617456	07/12/2020	225559482		510410	630.78	Trade Purchases,Gas Supplies,
LINK 51	02593376	12/10/2020	91174817	D857556	51040623	630.40	Trade Purchases,Direct Orders,CP Furniture,
GPC INDUSTRIES LTD	02593570	12/10/2020	332305	B860253	51040040	630.40	Trade Purchases,Stores,W/house Stores Gen.,
GPC INDUSTRIES LTD	02593571	12/10/2020	332304	B858122	51040040	630.40	Trade Purchases,Stores,W/house Stores Gen.,
LINK 51	02601264	03/11/2020	91178261	D861556	51040623	630.40	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02602400	09/11/2020	15672799	D868244	51040624	630.40	Trade Purchases,Direct Orders,CP Hardware,
ACCO UK LIMITED	02603412	11/11/2020	120274507	D871057	51040625	630.36	Trade Purchases,Direct Orders,CP Stationery,
ACCO UK LIMITED	02605121	16/11/2020	120275588	D872163	51040625	630.36	Trade Purchases,Direct Orders,CP Stationery,
ACCO UK LIMITED	02609267	23/11/2020	120277430	D873635	51040625	630.36	Trade Purchases,Direct Orders,CP Stationery,
HERITAGE ENVELOPES LTD	02617362	04/12/2020	641489	B872852	51040040	630.36	Trade Purchases,Stores,W/house Stores Gen.,
OFFICE UPDATE LTD	02593887	12/10/2020	56412	D860466	51040623	630.00	Trade Purchases,Direct Orders,CP Furniture,
STRATA PRODUCTS LTD	02595587	14/10/2020	386986	B854617	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
STRATA PRODUCTS LTD	02595587	14/10/2020	386986	B854617	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
STRATA PRODUCTS LTD	02595587	14/10/2020	386986	B854617	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
STRATA PRODUCTS LTD	02595588	14/10/2020	386985	B860075	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
STRATA PRODUCTS LTD	02596703	16/10/2020	387115	B863723	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02599662	22/10/2020	8837815	B861840	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02602870	03/11/2020	8838884	B865421	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02608821	18/11/2020	120303	B839464	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02622692	30/11/2020	120730	B873918	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02613697	03/12/2020	8842395	B872364	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
BISHOP SPORTS AND LEISURE	02616576	03/12/2020	SI-0000320935	B853275	51040040	630.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607160	13/11/2020	224599226		510410	629.94	Trade Purchases,Gas Supplies,
EVEQUE LEISURE EQUIPMENT LTD	02599399	13/10/2020	210539	D853383	51040625	629.71	Trade Purchases,Direct Orders,CP Stationery,
EVEQUE LEISURE EQUIPMENT LTD	02596553	17/10/2020	210610	D858149	51040625	629.71	Trade Purchases,Direct Orders,CP Stationery,
EVEQUE LEISURE EQUIPMENT LTD	02599073	23/10/2020	210682	D863471	51040625	629.71	Trade Purchases,Direct Orders,CP Stationery,
EVEQUE LEISURE EQUIPMENT LTD	02614505	08/12/2020	211189	D871254	51040625	629.71	Trade Purchases,Direct Orders,CP Stationery,
EVEQUE LEISURE EQUIPMENT LTD	02617036	09/12/2020	211213	D871838	51040625	629.71	Trade Purchases,Direct Orders,CP Stationery,
EVEQUE LEISURE EQUIPMENT LTD	02617157	10/12/2020	211246	D871962	51040625	629.71	Trade Purchases,Direct Orders,CP Stationery,
EVEQUE LEISURE EQUIPMENT LTD	02620044	14/12/2020	211291	D873621	51040625	629.71	Trade Purchases,Direct Orders,CP Stationery,
EVEQUE LEISURE EQUIPMENT LTD	02620045	15/12/2020	211305	B874038	51040625	629.71	Trade Purchases,Direct Orders,CP Stationery,
EVEQUE LEISURE EQUIPMENT LTD	02620046	15/12/2020	211306	D875081	51040625	629.71	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2609484	13/11/2020	224574806		510410	629.69	Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02590305	08/10/2020	0000106968	D864219	51040623	629.46	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592841	12/10/2020	222403879		510410	629.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605945	13/11/2020	224664973		510410	629.39	Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02595624	15/10/2020	INR587788	B861833	51040040	629.37	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02602393	05/11/2020	INR589605	B867185	51040040	629.37	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02602393	05/11/2020	INR589605	B867185	51040040	629.37	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	629.37	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	629.37	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	629.37	Trade Purchases,Stores,W/house Stores Gen.,

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BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	629.37	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	629.37	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612846	30/11/2020	INR591482	B872784	51040040	629.37	Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02598368	27/10/2020	SIPO86778	D852614	51040623	629.30	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615166	07/12/2020	225895796		510410	629.20	Trade Purchases,Gas Supplies,
ROBERT HALF LIMITED	02587856	01/10/2020	2236332		14001511	629.00	Agency staff & temps,Agency employee cost,Corporat
ROBERT HALF LIMITED	02590419	08/10/2020	2236966		14001511	629.00	Agency staff & temps,Agency employee cost,Corporat
ROBERT HALF LIMITED	02595611	15/10/2020	2237606		14001511	629.00	Agency staff & temps,Agency employee cost,Corporat
ROBERT HALF LIMITED	02599542	22/10/2020	2238277		14001511	629.00	Agency staff & temps,Agency employee cost,Corporat
ROBERT HALF LIMITED	02602316	05/11/2020	2239600		14001511	629.00	Agency staff & temps,Agency employee cost,Corporat
ROBERT HALF LIMITED	02604654	12/11/2020	2240248		14001511	629.00	Agency staff & temps,Agency employee cost,Corporat
ROBERT HALF LIMITED	02608209	19/11/2020	2240904		14001511	629.00	Agency staff & temps,Agency employee cost,Corporat
ROBERT HALF LIMITED	02611311	26/11/2020	2241581		14001511	629.00	Agency staff & temps,Agency employee cost,Corporat
ROBERT HALF LIMITED	02618460	10/12/2020	2242946		14001511	629.00	Agency staff & temps,Agency employee cost,Corporat
ROBERT HALF LIMITED	02621471	17/12/2020	2243632		14001511	629.00	Agency staff & temps,Agency employee cost,Corporat
TOTAL GAS & POWER LTD	X2607482	13/11/2020	224674500		510410	628.88	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608362	13/11/2020	224577072		510410	628.79	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619407	07/12/2020	226122946		510410	628.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607474	13/11/2020	224674411		510410	628.37	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592928	12/10/2020	222451520		510410	628.28	Trade Purchases,Gas Supplies,
PEOPLE SOLUTIONS RESOURING LTD	02600929	28/10/2020	00419237		14001546	628.26	Agency staff & temps,Agency employee cost,Whouse S
TOTAL GAS & POWER LTD	X2592483	12/10/2020	222343270		510410	628.09	Trade Purchases,Gas Supplies,
HARRISON WIPES	02590474	07/10/2020	SIN358712	B860016	51040040	628.00	Trade Purchases,Stores,W/house Stores Gen.,
HARRISON WIPES	02590474	07/10/2020	SIN358712	B860016	51040040	628.00	Trade Purchases,Stores,W/house Stores Gen.,
EMERGENT CROWN CONTRACT OFFICE	02604442	09/11/2020	154496	D861271	51040623	627.52	Trade Purchases,Direct Orders,CP Furniture,
COMBINED OFFICE INTERIORS LTD	02593851	13/10/2020	53025	D852697	51040632	627.08	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2615534	07/12/2020	225921272		510410	627.02	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592925	12/10/2020	222451498		510410	626.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619353	07/12/2020	226105600		510410	626.89	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615477	07/12/2020	225920700		510410	626.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616107	07/12/2020	225999691		510410	626.86	Trade Purchases,Gas Supplies,
ACCO UK LIMITED	02600334	23/10/2020	120269583	B858244	51040040	626.80	Trade Purchases,Stores,W/house Stores Gen.,
ACCO UK LIMITED	02600335	23/10/2020	120269602	B859930	51040040	626.80	Trade Purchases,Stores,W/house Stores Gen.,
ACCO UK LIMITED	02600336	23/10/2020	120269630	B861854	51040040	626.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614851	07/12/2020	225770407		510410	626.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616519	07/12/2020	226128480		510410	625.95	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2593101	12/10/2020	222493287		510410	625.84	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595050	12/10/2020	222440553		510410	625.73	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617740	07/12/2020	226040611		510410	625.55	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615741	07/12/2020	225968770		510410	625.34	Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	624.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615144	07/12/2020	225862565		510410	624.72	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619393	07/12/2020	226122792		510410	624.54	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604408	13/11/2020	224741159		510410	624.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608576	13/11/2020	224686940		510410	624.31	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02620650	18/12/2020	SIPO89705	D875261	51040623	624.30	Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02612372	02/12/2020	0000133181	D873523	51040623	624.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2604304	13/11/2020	224725055		510410	623.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2609580	23/11/2020	225396165		510410	623.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605263	13/11/2020	224565753		510410	623.07	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592842	12/10/2020	222403880		510410	623.02	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02602120	06/11/2020	15672554	D867405	51040623	623.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607505	13/11/2020	224687765		510410	622.86	Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02606375	10/11/2020	6166351	B870726	51040040	622.80	Trade Purchases,Stores,W/house Stores Gen.,
PROFILE EDUCATION LTD	02620774	18/12/2020	0000109370	D865215	51040623	622.79	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2606098	13/11/2020	224687072		510410	622.67	Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02610591	26/11/2020	SIPO88842	D870496	51040623	622.56	Trade Purchases,Direct Orders,CP Furniture,
COMMOTION GROUP LIMITED	02606484	12/11/2020	643986	B869263	51040040	622.50	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615769	07/12/2020	225983994		510410	622.23	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607348	13/11/2020	224673113		510410	621.89	Trade Purchases,Gas Supplies,
W V HOWE (HARDWARE) LIMITED	02612893	02/12/2020	275479	B875355	51040040	621.36	Trade Purchases,Stores,W/house Stores Gen.,
MILLHOUSE MANUFACTURING DESIGN LTD	02589164	06/10/2020	SI545971	D853865	51040623	621.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605400	13/11/2020	224569504		510410	620.86	Trade Purchases,Gas Supplies,
PEOPLE SOLUTIONS RESOURING LTD	02608202	11/11/2020	00419878		14001546	620.82	Agency staff & temps,Agency employee cost,Whouse S
PEOPLE SOLUTIONS RESOURING LTD	02610691	18/11/2020	00420184		14001546	620.82	Agency staff & temps,Agency employee cost,Whouse S
TOTAL GAS & POWER LTD	X2592485	12/10/2020	222343291		510410	620.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615188	07/12/2020	225896016		510410	620.67	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603952	13/11/2020	224566941		510410	620.48	Trade Purchases,Gas Supplies,
H C SLINGSBY PLC	02603482	11/11/2020	SI1451978	D865596	51040624	620.40	Trade Purchases,Direct Orders,CP Hardware,
INFOR (UNITED KINGDOM) LIMITED	02602173	29/10/2020	12017034-G804G		25022960	620.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
STEARNS ELECTRIC COMPANY LTD	02602384	09/11/2020	15672788	D867818	51040624	620.00	Trade Purchases,Direct Orders,CP Hardware,
INFOR (UNITED KINGDOM) LIMITED	02604594	12/11/2020	12018277-G804G		25022960	620.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
INFOR (UNITED KINGDOM) LIMITED	02611420	30/11/2020	12018925-G804G	M31980	25022960	620.00	IT Expenses,IT Consultancy Costs,Project Earmarkd
TOTAL GAS & POWER LTD	X2591801	12/10/2020	222342917		510410	619.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616533	07/12/2020	226128622		510410	619.91	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616085	07/12/2020	225999450		510410	619.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616307	07/12/2020	226094159		510410	619.53	Trade Purchases,Gas Supplies,
CGE WORLD GLOBES	02589884	07/10/2020	12380	B862401	51040040	619.44	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606242	13/11/2020	224746120		510410	619.37	Trade Purchases,Gas Supplies,
ANGUS LIFT TRUCKS LTD	02613719	07/12/2020	70375	m31959	16003240	619.20	Employee related exp,Training exp.external,W/house
ANGUS LIFT TRUCKS LTD	02618501	09/12/2020	70409	m31960	16003240	619.20	Employee related exp,Training exp.external,W/house
VIVID LAMINATING TECHNOLOGIES LTD	02596182	19/10/2020	INV422067	D861141	51040625	618.80	Trade Purchases,Direct Orders,CP Stationery,
VIVID LAMINATING TECHNOLOGIES LTD	02601425	05/11/2020	INV422804	D864952	51040625	618.80	Trade Purchases,Direct Orders,CP Stationery,
VIVID LAMINATING TECHNOLOGIES LTD	02605205	17/11/2020	INV423353	D862996	51040625	618.80	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2607337	13/11/2020	224673003		510410	618.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615319	07/12/2020	225915299		510410	618.25	Trade Purchases,Gas Supplies,
LEICESTER OFFICE FURNISHERS LTD	02596431	20/10/2020	28314	D862655	51040623	618.00	Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02588196	05/10/2020	0002268644	D865156	51040623	617.76	Trade Purchases,Direct Orders,CP Furniture,
FORESTDALE BUSINESS SERVICES LTD	02602418	02/11/2020	941725	B868806	51040040	617.58	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2608631	13/11/2020	224798634		510410	617.35	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614758	07/12/2020	225764533		510410	617.34	Trade Purchases,Gas Supplies,
DEMIS RAWLINS LIMITED	02598220	13/10/2020	INV-251185	D865525	51040623	617.22	Trade Purchases,Direct Orders,CP Furniture,
DEMIS RAWLINS LIMITED	02598182	16/10/2020	INV-251383	D865599	51040623	617.22	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605471	13/11/2020	224571330		510410	617.16	Trade Purchases,Gas Supplies,
PEOPLE SOLUTIONS RESOURING LTD	02613294	30/11/2020	00420797		14001546	617.11	Agency staff & temps,Agency employee cost,Whouse S
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02608890	19/11/2020	0000166377	B851949	51040040	616.80	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02608890	19/11/2020	0000166377	B851949	51040040	616.80	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02608890	19/11/2020	0000166377	B851949	51040040	616.80	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02609919	19/11/2020	0000166378	*Various**	51040040	616.80	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02609919	19/11/2020	0000166378	*Various**	51040040	616.80	Trade Purchases,Stores,W/house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02609919	19/11/2020	0000166378	*Various**	51040040	616.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616490	07/12/2020	226128182		510410	616.74	Trade Purchases,Gas Supplies,
PHOENIX SOFTWARE LTD	02588039	05/10/2020	OP/1877698	M31889	25023414	616.73	IT Expenses,IT R & M contracted,Corporate IT,
MITSUBISHI PENCIL COMPANY UK	02617114	03/12/2020	610611921	B865546	51040040	616.68	Trade Purchases,Stores,W/house Stores Gen.,
MITSUBISHI PENCIL COMPANY UK	02617116	03/12/2020	610611924	B868633	51040040	616.68	Trade Purchases,Stores,W/house Stores Gen.,

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TOTAL GAS & POWER LTD	X2619079	07/12/2020	225823845		510410	616.62 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605274	13/11/2020	224565863		510410	616.59 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615881	07/12/2020	225985150		510410	616.25 Trade Purchases,Gas Supplies,
HILLE EDUCATION PRODUCTS LTD	02603667	12/11/2020	0000209300	D870464	51040623	616.20 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2596011	12/10/2020	222308223		510410	616.16 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612510	30/11/2020	225478181		510410	616.14 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616228	07/12/2020	226040721		510410	615.96 Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02606479	02/11/2020	6132901	B866603	51040040	615.90 Trade Purchases,Stores,W/house Stores Gen.,
MORLEYS OF BICESTER LIMITED	02612378	02/12/2020	10176705	D869589	51040623	615.60 Trade Purchases,Direct Orders,CP Furniture,
MARMAX PRODUCTS LTD	02594165	08/10/2020	INV035468	D860624	51040624	615.46 Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02609637	17/11/2020	INV035856	D871573	51040624	615.46 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607416	13/11/2020	224673828		510410	615.30 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614858	07/12/2020	225770473		510410	614.98 Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	614.16 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02595624	15/10/2020	INR587788	B861833	51040040	614.16 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612818	27/11/2020	INR591338	B872784	51040040	614.16 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	614.16 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	614.16 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615962	07/12/2020	225994763		510410	614.12 Trade Purchases,Gas Supplies,
EDDING UK LTD	02608826	18/11/2020	915182226	B872289	51040040	614.04 Trade Purchases,Stores,W/house Stores Gen.,
EDDING UK LTD	02609878	24/11/2020	915182485	B872289	51040040	614.04 Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02609902	16/11/2020	4197673	B870709	51040040	614.00 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02599310	27/10/2020	INR588790	B863768	51040040	613.80 Trade Purchases,Stores,W/house Stores Gen.,
HARRISON WIPES	02602387	06/11/2020	SIN359609	B867578	51040040	613.80 Trade Purchases,Stores,W/house Stores Gen.,
HARRISON WIPES	02602387	06/11/2020	SIN359609	B867578	51040040	613.80 Trade Purchases,Stores,W/house Stores Gen.,
HARRISON WIPES	02616571	08/12/2020	SIN360422	B872420	51040040	613.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592207	12/10/2020	222450850		510410	613.79 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617773	07/12/2020	226108965		510410	613.25 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617531	07/12/2020	225776875		510410	612.99 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592738	12/10/2020	222371011		510410	612.86 Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02598402	23/10/2020	15669928	B865839	51040040	612.50 Trade Purchases,Stores,W/house Stores Gen.,
GEORGE BOYD	02603750	05/11/2020	0784/00112921	B869330	51040040	612.50 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605358	13/11/2020	224569075		510410	612.26 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615451	07/12/2020	225920436		510410	612.04 Trade Purchases,Gas Supplies,
ACCO UK LIMITED	02593362	12/10/2020	120266311	D864988	51040625	612.00 Trade Purchases,Direct Orders,CP Stationery,
THE HIRA COMPANY LTD	02599728	29/10/2020	INV110704	B862398	51040040	612.00 Trade Purchases,Stores,W/house Stores Gen.,
SICO-EUROPE LTD	02601928	02/11/2020	INV0137942	D863128	51040623	612.00 Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02601928	02/11/2020	INV0137942	D863128	51040623	612.00 Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02601928	02/11/2020	INV0137942	D863128	51040623	612.00 Trade Purchases,Direct Orders,CP Furniture,
SICO-EUROPE LTD	02611799	27/11/2020	INV0138323	D868056	51040623	612.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592963	12/10/2020	222465424		510410	611.65 Trade Purchases,Gas Supplies,
CREATIVE ART PRODUCTS LIMITED	02622691	03/12/2020	S146835	B869416	51040040	611.60 Trade Purchases,Stores,W/house Stores Gen.,
MAJOR BRUSHES LTD	02622540	02/12/2020	S1-00041944	B875824	51040040	611.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615506	07/12/2020	225920997		510410	611.19 Trade Purchases,Gas Supplies,
EAST POINT	02606546	17/11/2020	INV208066	D871952	51040625	611.00 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2617663	07/12/2020	225993476		510410	610.99 Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02600030	30/10/2020	SIP087081	D858678	51040623	610.72 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02598022	26/10/2020	SIP086699	D853893	51040623	610.09 Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02588272	01/10/2020	S1545613	D857726	51040623	610.00 Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02620868	21/12/2020	S1556432	D874689	51040623	610.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615102	07/12/2020	225777821		510410	609.96 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615079	07/12/2020	225777480		510410	609.93 Trade Purchases,Gas Supplies,
FELLOWES MANUFACTURING	02588223	01/10/2020	110160327	D862725	51040625	609.29 Trade Purchases,Direct Orders,CP Stationery,
FELLOWES MANUFACTURING	02588679	02/10/2020	110160410	D863051	51040625	609.29 Trade Purchases,Direct Orders,CP Stationery,
FELLOWES MANUFACTURING	02594365	14/10/2020	110161177	D865956	51040625	609.29 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2592904	12/10/2020	222450960		510410	609.22 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2622112	22/12/2020	227391730		510410	608.63 Trade Purchases,Gas Supplies,
COMBINED OFFICE INTERIORS LTD	02594455	01/10/2020	S2963	D853516	51040623	608.35 Trade Purchases,Direct Orders,CP Furniture,
MERTON CLEANING SUPPLIES (LEIC) LTD	02593669	09/10/2020	S1-313608	B861416	51040040	608.00 Trade Purchases,Stores,W/house Stores Gen.,
KI (UK) LTD	02599508	29/10/2020	0007068351	D867387	51040623	608.00 Trade Purchases,Direct Orders,CP Furniture,
MASTER MATTING COMPANY LTD	02604478	12/11/2020	1969	D866212	51040623	608.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592480	12/10/2020	222343247		510410	607.47 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619426	07/12/2020	226123133		510410	607.43 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615963	07/12/2020	225994774		510410	607.12 Trade Purchases,Gas Supplies,
HIGHER KINGS MILL LIMITED	02598978	26/10/2020	S7811	B863772	51040040	607.04 Trade Purchases,Stores,W/house Stores Gen.,
UK ELECTRIC	02597475	16/10/2020	01044032	B865840	51040040	607.00 Trade Purchases,Stores,W/house Stores Gen.,
PROFILE EDUCATION LTD	02599884	30/10/2020	0000107664	D865216	51040623	606.96 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619245	07/12/2020	226019172		510410	606.64 Trade Purchases,Gas Supplies,
DIVERSEY LTD	02603304	10/11/2020	147318322	B869496	51040040	606.60 Trade Purchases,Stores,W/house Stores Gen.,
DIVERSEY LTD	02616559	09/12/2020	147323966	B876817	51040040	606.60 Trade Purchases,Stores,W/house Stores Gen.,
BATES OFFICE SERVICES LTD	02619482	14/12/2020	S1891961.	D869419	51040623	606.60 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616207	07/12/2020	226001946		510410	606.32 Trade Purchases,Gas Supplies,
GOPAK LIMITED	02588285	01/10/2020	412753	D856162	51040623	606.00 Trade Purchases,Direct Orders,CP Furniture,
BIC UK LTD	02610875	19/11/2020	20007471	B871939	51040040	606.00 Trade Purchases,Stores,W/house Stores Gen.,
ADDITIONS RECRUITMENT CONSULTANTS L	02599596	28/10/2020	8169		14001546	605.38 Agency staff & temps,Agency employee cost,Whouse S
THE HIRA COMPANY LTD	02589318	01/10/2020	INV109825	*Various**	51040040	605.00 Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02589802	01/10/2020	INV109824	*Various**	51040040	605.00 Trade Purchases,Stores,W/house Stores Gen.,
FOLEX LIMITED	02588786	06/10/2020	90376700	B855835	51040040	605.00 Trade Purchases,Stores,W/house Stores Gen.,
PROFILE EDUCATION LTD	02617303	10/12/2020	0000109053	D863199	51040623	604.88 Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02617303	10/12/2020	0000109053	D863199	51040623	604.88 Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02593628	01/10/2020	S118635	B839463	51040040	604.80 Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02610275	18/11/2020	120304	B839463	51040040	604.80 Trade Purchases,Stores,W/house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02612877	30/11/2020	6944474765	B869180	51040040	604.80 Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02618283	03/12/2020	6262201	B807447	51040040	604.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592491	12/10/2020	222343357		510410	604.73 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607476	13/11/2020	224674433		510410	604.59 Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02596456	19/10/2020	0000107208	D841847	51040624	604.36 Trade Purchases,Direct Orders,CP Hardware,
PROFILE EDUCATION LTD	02596457	19/10/2020	0000107209	D842314	51040624	604.36 Trade Purchases,Direct Orders,CP Hardware,
PROFILE EDUCATION LTD	02596468	19/10/2020	0000107315	D865017	51040624	604.36 Trade Purchases,Direct Orders,CP Hardware,
PROFILE EDUCATION LTD	02599903	30/10/2020	0000107708	D868159	51040623	604.36 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2614863	07/12/2020	225770528		510410	604.36 Trade Purchases,Gas Supplies,
THE OFFICE PRODUCT NETWORK LIMITED	02599824	16/10/2020	SINV00042782	D867587	51040623	604.20 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616231	07/12/2020	226054075		510410	604.20 Trade Purchases,Gas Supplies,
ANGUS LIFT TRUCKS LTD	02619785	14/12/2020	70498	M31995	24021740	604.20 Equipment,Fork lift repair etc,W/house Stores Gen.
ANGUS LIFT TRUCKS LTD	02621513	16/12/2020	70508	31995	24021740	604.20 Equipment,Fork lift repair etc,W/house Stores Gen.
ANGUS LIFT TRUCKS LTD	02621514	21/12/2020	70540	31995	24021740	604.20 Equipment,Fork lift repair etc,W/house Stores Gen.
TOTAL GAS & POWER LTD	X2614838	07/12/2020	225770264		510410	603.99 Trade Purchases,Gas Supplies,
LEAFIELD ENVIRONMENTAL LTD	02595407	15/10/2020	98549	D858642	51040624	603.88 Trade Purchases,Direct Orders,CP Hardware,
LEAFIELD ENVIRONMENTAL LTD	02608662	20/10/2020	98627	D859081	51040624	603.88 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2595278	12/10/2020	222491197		510410	603.84 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603123	09/11/2020	224219858		510410	603.84 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615325	07/12/2020	225915354		510410	603.72 Trade Purchases,Gas Supplies,
KI (UK) LTD	02620669	17/12/2020	0007069161	D877414	51040623	603.50 Trade Purchases,Direct Orders,CP Furniture,
RANSOME SPORTING GOODS LTD	02604585	13/11/2020	0000546592	D854264	51040625	603.48 Trade Purchases,Direct Orders,CP Stationery,

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RANSOME SPORTING GOODS LTD	02610383	25/11/2020	0000547245	D874807	51040625	603.48 Trade Purchases,Direct Orders,CP Stationery,
RANSOME SPORTING GOODS LTD	02610971	27/11/2020	0000547408	D875040	51040625	603.48 Trade Purchases,Direct Orders,CP Stationery,
RANSOME SPORTING GOODS LTD	02610979	28/11/2020	0000547424	D872461	51040625	603.48 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2604337	13/11/2020	224725396		510410	603.45 Trade Purchases,Gas Supplies,
BDS OFFICE LTD	02595662	13/10/2020	0000038432	B850314	51040040	603.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2623309	22/12/2020	227391708		510410	602.84 Trade Purchases,Gas Supplies,
PEOPLE SOLUTIONS RESOURING LTD	02621473	16/12/2020	00421450		14001546	602.24 Agency staff & temps,Agency employee cost,Whouse S
EAST POINT	02625074	09/11/2020	INV207731	B816834	51040040	601.92 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616399	07/12/2020	226119712		510410	601.83 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605952	13/11/2020	224665040		510410	601.67 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2593159	12/10/2020	222532590		510410	601.52 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616365	07/12/2020	226119371		510410	601.35 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615742	07/12/2020	225968781		510410	601.24 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598479	26/10/2020	223332708		510410	601.04 Trade Purchases,Gas Supplies,
ALLPACK GROUP	02608079	17/11/2020	353858	B871938	51040040	600.96 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619098	07/12/2020	225899525		510410	600.61 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615206	07/12/2020	225903551		510410	600.60 Trade Purchases,Gas Supplies,
MONARCH ACOUSTICS LIMITED	02620656	17/12/2020	0002272569	D875819	51040623	600.60 Trade Purchases,Direct Orders,CP Furniture,
PLASTOREG SMIDT GMBH	02594372	12/10/2020	IND2002249	B851286	51040040	600.48 Trade Purchases,Stores,W/house Stores Gen.,
REALLY USEFUL PRODUCTS LTD	02596708	15/10/2020	1041762	B859506	51040040	600.48 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606148	13/11/2020	224687578		510410	600.44 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619383	07/12/2020	226122693		510410	600.36 Trade Purchases,Gas Supplies,
SONEKA	02593674	08/10/2020	25657	B860009	51040040	600.30 Trade Purchases,Stores,W/house Stores Gen.,
OPPOLIS SOFTWARE LTD	02587763	02/10/2020	2245	m31868	25023439	600.00 IT Expenses,IT R & M contracted,Catalogue,
LEICESTER OFFICE FURNISHERS LTD	02590087	05/10/2020	28194	D858071	51040623	600.00 Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02602392	09/11/2020	15672795	D868860	51040624	600.00 Trade Purchases,Direct Orders,CP Hardware,
FOAMS 4 SPORTS LTD	02610077	23/11/2020	76409	D868107	51040625	600.00 Trade Purchases,Direct Orders,CP Stationery,
TOTAL E-SOLUTIONS(CONSULTING)LTD	02611407	30/11/2020	6240		25023414	600.00 IT Expenses,IT R & M contracted,Corporate IT,
FLAMINGO FLUFF GRAPHIC DESIGN	02623034	17/12/2020	december2020	M32052	28031017	600.00 Marketing Expenses,Catalogue costs,Communications,
MARMAX PRODUCTS LTD	02600608	13/10/2020	INV035494	D860056	51040624	599.96 Trade Purchases,Direct Orders,CP Hardware,
THE HIRA COMPANY LTD	02600551	02/11/2020	INV110767	B843046	51040040	599.90 Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02600553	02/11/2020	INV110768	B834740	51040040	599.90 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605917	13/11/2020	224654985		510410	599.89 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619741	14/12/2020	227041028		510410	599.83 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595362	12/10/2020	222492242		510410	599.82 Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	599.52 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607493	13/11/2020	224674610		510410	599.42 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592672	12/10/2020	222350133		510410	599.16 Trade Purchases,Gas Supplies,
PEOPLE SOLUTIONS RESOURING LTD	02612246	25/11/2020	00420485		14001546	598.52 Agency staff & temps,Agency employee cost,Whouse S
EAST POINT	02589296	01/10/2020	INV206213	B816835	51040040	598.50 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606220	13/11/2020	224727761		510410	598.44 Trade Purchases,Gas Supplies,
LEICESTER OFFICE FURNISHERS LTD	02590144	09/10/2020	28257	D857156	51040623	598.00 Trade Purchases,Direct Orders,CP Furniture,
PRIMO PLAY LTD	02604693	12/11/2020	284922	B864059	51040040	598.00 Trade Purchases,Stores,W/house Stores Gen.,
PRIMO PLAY LTD	02604693	12/11/2020	284922	B864059	51040040	598.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2608508	13/11/2020	224686071		510410	597.70 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617458	07/12/2020	225565906		510410	597.35 Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02609381	15/11/2020	6183248	B871826	51040040	597.30 Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02590542	12/10/2020	SIP085836	D850777	51040623	597.20 Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02589091	06/10/2020	15666062	D861430	51040624	597.00 Trade Purchases,Direct Orders,CP Hardware,
INDUSTRIAL MAINTENANCE SUPPLIES	02597437	20/10/2020	1000757	B865787	51040040	597.00 Trade Purchases,Stores,W/house Stores Gen.,
INDUSTRIAL MAINTENANCE SUPPLIES	02597480	20/10/2020	1000758	B865787	51040040	597.00 Trade Purchases,Stores,W/house Stores Gen.,
OFFICE UPDATE LTD	02602606	07/11/2020	56478	D862968	51040623	597.00 Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02606651	17/11/2020	15674589	D871284	51040624	597.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02606653	17/11/2020	15674587	D868957	51040624	597.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02620355	16/12/2020	15680801	D875711	51040624	597.00 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2604319	13/11/2020	224725209		510410	596.87 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592070	12/10/2020	222434855		510410	596.82 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615760	07/12/2020	225983906		510410	596.72 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615160	07/12/2020	225895730		510410	596.63 Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02587676	01/10/2020	INR586740	B859809	51040040	595.80 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02599310	27/10/2020	INR588790	B863768	51040040	595.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615778	07/12/2020	225984082		510410	595.55 Trade Purchases,Gas Supplies,
INDUSTRIAL MAINTENANCE SUPPLIES	02590335	07/10/2020	1000688	B831454	51040040	595.35 Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02597987	08/10/2020	118991	B836140	51040040	595.20 Trade Purchases,Stores,W/house Stores Gen.,
STRATA PRODUCTS LTD	02610207	12/11/2020	387855	B865548	51040040	595.20 Trade Purchases,Stores,W/house Stores Gen.,
STRATA PRODUCTS LTD	02618877	09/12/2020	388886	B872419	51040040	595.20 Trade Purchases,Stores,W/house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02589785	06/10/2020	2615	B863944	51040040	595.00 Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02597495	22/10/2020	20706237	B845520	51040040	595.00 Trade Purchases,Stores,W/house Stores Gen.,
PALATINE BEDS	02598738	26/10/2020	INV96955	D857654	51040623	595.00 Trade Purchases,Direct Orders,CP Furniture,
CAMBRIDGE AUDIO VISUAL	02603764	03/11/2020	2806	B868760	51040040	595.00 Trade Purchases,Stores,W/house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02604850	09/11/2020	2873.	B870713	51040040	595.00 Trade Purchases,Stores,W/house Stores Gen.,
CAMBRIDGE AUDIO VISUAL	02612798	30/11/2020	3054	B875353	51040040	595.00 Trade Purchases,Stores,W/house Stores Gen.,
ADVANCED MOULDS	02612221	01/12/2020	0000133162	D873904	51040623	595.00 Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02620459	15/12/2020	0002272442	D875545	51040623	594.88 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605704	13/11/2020	224609071		510410	594.54 Trade Purchases,Gas Supplies,
ADDITIONS RECRUITMENT CONSULTANTS L	02590272	07/10/2020	8036		14001546	594.50 Agency staff & temps,Agency employee cost,Whouse S
ADDITIONS RECRUITMENT CONSULTANTS L	02612291	02/12/2020	8392		14001546	594.50 Agency staff & temps,Agency employee cost,Whouse S
SELDEN RESEARCH LTD	02600673	23/10/2020	0000464708	B866497	51040040	594.40 Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02598022	26/10/2020	SIP086699	D853893	51040623	594.36 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592815	12/10/2020	222392967		510410	594.10 Trade Purchases,Gas Supplies,
AERO HEALTHCARE	02620474	05/10/2020	222357	B862290	51040040	594.00 Trade Purchases,Stores,W/house Stores Gen.,
AERO HEALTHCARE	02596674	14/10/2020	222934	B864001	51040040	594.00 Trade Purchases,Stores,W/house Stores Gen.,
WILLIAM SINCLAIR & SONS STATIONERS	02597453	19/10/2020	090469/9	B801026	51040040	594.00 Trade Purchases,Stores,W/house Stores Gen.,
NATWEST BUSINESS CARD	02618663	28/10/2020	28OCT20		29035017	594.00 Administration Exps.,Subscriptions,Communications,
NUCO	02599557	29/10/2020	42773	B852917	51040040	594.00 Trade Purchases,Stores,W/house Stores Gen.,
KI (UK) LTD	02602911	09/11/2020	0007068526	D868561	51040623	594.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2595358	12/10/2020	222492209		510410	593.90 Trade Purchases,Gas Supplies,
PLASTOREG SMIDT GMBH	02606451	12/11/2020	IND2002590	B865551	51040040	593.60 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607587	13/11/2020	224691219		510410	593.23 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592244	12/10/2020	222725233		510410	593.22 Trade Purchases,Gas Supplies,
DENIS RAWLINS LIMITED	02596776	12/10/2020	INV-251129	D857432	51040624	593.15 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2594893	12/10/2020	222365555		510410	593.12 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608462	13/11/2020	224668416		510410	593.11 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592040	12/10/2020	222434558		510410	593.03 Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02589875	05/10/2020	6401716317	B860714	51040040	592.95 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2598511	26/10/2020	223421236		510410	592.94 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605268	13/11/2020	224565808		510410	592.83 Trade Purchases,Gas Supplies,
HAINENKO LTD	02593628	01/10/2020	118635	B839463	51040040	592.80 Trade Purchases,Stores,W/house Stores Gen.,
ARTSTRAWS LTD	02616762	12/10/2020	74007	B851833	51040040	592.80 Trade Purchases,Stores,W/house Stores Gen.,
CANDOR SERVICES LIMITED	02620053	15/12/2020	IN171822	D878612	51040624	592.73 Trade Purchases,Direct Orders,CP Hardware,
WILLIAM SINCLAIR & SONS STATIONERS	02593566	08/10/2020	090469/2	B801026	51040040	592.25 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2609551	23/11/2020	225176220		510410	592.02 Trade Purchases,Gas Supplies,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000833	591.95 Wages & Salaries,Pension Scheme,Procurement Suppor
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000833	591.95 Wages & Salaries,Pension Scheme,Procurement Suppor
TOTAL GAS & POWER LTD	X2615619	07/12/2020	225922141		510410	591.80 Trade Purchases,Gas Supplies,

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TOTAL GAS & POWER LTD	X2591824	12/10/2020	222366974		510410	591.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617705	07/12/2020	226040083		510410	591.37	Trade Purchases,Gas Supplies,
EDDING UK LTD	02609877	23/11/2020	915182402	B869179	51040040	591.36	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2619048	07/12/2020	225569052		510410	591.30	Trade Purchases,Gas Supplies,
ADDITIONS RECRUITMENT CONSULTANTS L	02610689	25/11/2020	8348		14001546	590.88	Agency staff & temps,Agency employee cost,Whouse S
TOTAL GAS & POWER LTD	X2605947	13/11/2020	224664995		510410	590.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616087	07/12/2020	225999471		510410	590.62	Trade Purchases,Gas Supplies,
EMERGENT CROWN CONTRACT OFFICE	02601472	26/10/2020	154252	D829919	51040623	590.52	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605637	13/11/2020	224594639		510410	590.48	Trade Purchases,Gas Supplies,
FLIP FILE LTD	02599736	27/10/2020	0000039958	B844406	51040040	590.40	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2616529	07/12/2020	226128589		510410	590.34	Trade Purchases,Gas Supplies,
BISHOP SPORTS AND LEISURE	02606591	17/11/2020	SI-0000319320	D853844	51040625	590.00	Trade Purchases,Direct Orders,CP Stationery,
BISHOP SPORTS AND LEISURE	02613658	04/12/2020	SI-0000320726	D858825	51040625	590.00	Trade Purchases,Direct Orders,CP Stationery,
BISHOP SPORTS AND LEISURE	02613891	07/12/2020	SI-0000320809	D873894	51040625	590.00	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2603972	13/11/2020	224608026		510410	589.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614757	07/12/2020	225764522		510410	589.81	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617574	07/12/2020	225912307		510410	589.51	Trade Purchases,Gas Supplies,
INTEGRITY SERVICES LTD	02621488	17/12/2020	384567	B876311	51040040	589.44	Trade Purchases,Stores,W'house Stores Gen.,
ANGUS LIFT TRUCKS LTD	02611398	24/11/2020	70118	M32027	24021740	589.07	Equipment,Fork lift repair etc,W'house Stores Gen.
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02608850	19/11/2020	0000166370	B824590	51040040	589.00	Trade Purchases,Stores,W'house Stores Gen.,
BRIAN CLEGG(EDUCATIONAL PRODUCTS)LT	02608887	19/11/2020	0000166371	B824591	51040040	589.00	Trade Purchases,Stores,W'house Stores Gen.,
FLIP FILE LTD	02600565	27/10/2020	0000040031	B850356	51040040	588.60	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2606046	13/11/2020	224677755		510410	588.45	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595093	12/10/2020	222463279		510410	588.29	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595992	12/10/2020	222190182		510410	588.26	Trade Purchases,Gas Supplies,
BISHOP SPORTS AND LEISURE	02617327	10/12/2020	SI-0000321230	D871561	51040625	588.00	Trade Purchases,Direct Orders,CP Stationery,
BISHOP SPORTS AND LEISURE	02617329	10/12/2020	SI-0000321234	D874760	51040625	588.00	Trade Purchases,Direct Orders,CP Stationery,
NIELS LARSEN LTD	02599812	30/10/2020	123099	D863409	51040625	587.95	Trade Purchases,Direct Orders,CP Stationery,
STEARNS ELECTRIC COMPANY LTD	02602396	09/11/2020	15672797	D867194	51040624	587.50	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02604499	12/11/2020	15673728	D869989	51040624	587.50	Trade Purchases,Direct Orders,CP Hardware,
PILOT PEN COMPANY UK LTD	02609710	23/11/2020	0000541490	B873405	51040040	587.50	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2615532	07/12/2020	225921250		510410	587.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615880	07/12/2020	225985149		510410	587.38	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2593096	12/10/2020	222493232		510410	587.23	Trade Purchases,Gas Supplies,
STABLO INTERNATIONAL GMBH	02620490	10/12/2020	3607775	B875943	51040040	586.80	Trade Purchases,Stores,W'house Stores Gen.,
STABLO INTERNATIONAL GMBH	02620490	10/12/2020	3607775	B875943	51040040	586.80	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2609548	23/11/2020	225167409		510410	586.73	Trade Purchases,Gas Supplies,
ROBERT HALF LIMITED	02613293	03/12/2020	2242235		14001511	586.50	Agency staff & temps,Agency employee cost,Corporat
TOTAL GAS & POWER LTD	X2617554	07/12/2020	225826001		510410	586.06	Trade Purchases,Gas Supplies,
COMBINED OFFICE INTERIORS LTD	02593851	13/10/2020	53025	D852697	51040632	586.00	Trade Purchases,Direct Orders,Major Projects,
COMBINED OFFICE INTERIORS LTD	02593851	13/10/2020	53025	D852697	51040632	585.84	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2615254	07/12/2020	225914628		510410	585.69	Trade Purchases,Gas Supplies,
HAINENKO LTD	02597145	15/10/2020	119243	B865428	51040040	585.36	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	585.36	Trade Purchases,Stores,W'house Stores Gen.,
PROFILE EDUCATION LTD	02596467	19/10/2020	0000107314	D865535	51040623	585.35	Trade Purchases,Direct Orders,CP Furniture,
PEGASUS STAFF SERVICES LTD	02601288	28/10/2020	231443		14001548	585.08	Agency staff & temps,Agency employee cost,Wales Wa
INSIGHT INTERNATIONAL CORP. LIMITED	02597255	13/10/2020	M35991	D865946	51040624	585.00	Trade Purchases,Direct Orders,CP Hardware,
THE RULER COMPANY	02601237	23/10/2020	11101	B851585	51040040	585.00	Trade Purchases,Stores,W'house Stores Gen.,
SPACERIGHT EUROPE LTD	02620835	21/12/2020	SI556204	D876376	51040623	585.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619342	07/12/2020	226084787		510410	584.80	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2593100	12/10/2020	222493276		510410	584.74	Trade Purchases,Gas Supplies,
BLUE COLLAR HAULAGE	02602177	26/10/2020	8858		21012240	584.50	Premises costs,External storage exp,W'house Stores
MERTON CLEANING SUPPLIES (LEIC) LTD	02587717	01/10/2020	SI-312918	B859119	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02587717	01/10/2020	SI-312918	B859119	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02587717	01/10/2020	SI-312918	B859119	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02587717	01/10/2020	SI-312918	B859119	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02589868	06/10/2020	SI-313242	B860396	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02589868	06/10/2020	SI-313242	B860396	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02589868	06/10/2020	SI-313242	B860396	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02589868	06/10/2020	SI-313242	B860396	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02593664	12/10/2020	SI-313640	B862288	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02593664	12/10/2020	SI-313640	B862288	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02596694	19/10/2020	SI-314209	B862288	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598407	22/10/2020	SI-314475	B863715	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598407	22/10/2020	SI-314475	B863715	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598407	22/10/2020	SI-314475	B863715	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598407	22/10/2020	SI-314475	B863715	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02608131	17/11/2020	SI-315869	B868784	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02608131	17/11/2020	SI-315869	B868784	51040040	584.40	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2621351	22/12/2020	227409244		510410	584.27	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607466	13/11/2020	224674334		510410	584.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619391	07/12/2020	226122770		510410	584.04	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02620521	17/12/2020	15681103	D877005	51040624	584.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02620523	17/12/2020	15681101	D870963	51040624	584.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607746	13/11/2020	224727212		510410	583.87	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614886	07/12/2020	225770760		510410	583.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616158	07/12/2020	226001451		510410	583.53	Trade Purchases,Gas Supplies,
MONARCH ACOUSTICS LIMITED	02620625	18/12/2020	0002272602	D875549	51040623	583.44	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605629	13/11/2020	224592373		510410	583.24	Trade Purchases,Gas Supplies,
BSL INTERNATIONAL LTD	02588843	06/10/2020	IN00185769	B861991	51040040	583.20	Trade Purchases,Stores,W'house Stores Gen.,
BSL INTERNATIONAL LTD	02608817	20/11/2020	IN00192274	B872521	51040040	583.20	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2605954	13/11/2020	224675346		510410	583.11	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619390	07/12/2020	226122760		510410	583.09	Trade Purchases,Gas Supplies,
HERITAGE ENVELOPES LTD	02603804	04/11/2020	640913	B865837	51040040	582.76	Trade Purchases,Stores,W'house Stores Gen.,
HERITAGE ENVELOPES LTD	02617349	04/12/2020	641498	B872852	51040040	582.76	Trade Purchases,Stores,W'house Stores Gen.,
PERTEMP RECRUITMENT PARTNERSHIP LTD	02489409	15/11/2020	016p294874m		14001546	582.75	Agency staff & temps,Agency employee cost,Whouse S
TOTAL GAS & POWER LTD	X2615539	07/12/2020	225921327		510410	582.51	Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02609265	27/10/2020	INR588791	B863768	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02602393	05/11/2020	INR589605	B867185	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02602393	05/11/2020	INR589605	B867185	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02602397	05/11/2020	INR589604	B866124	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02602397	05/11/2020	INR589604	B866124	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02602397	05/11/2020	INR589604	B866124	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	582.48	Trade Purchases,Stores,W'house Stores Gen.,

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BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	582.48	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	582.48	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	582.48	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605270	13/11/2020	224565820		510410	582.21	Trade Purchases,Gas Supplies,
HAINENKO LTD	02597988	09/10/2020	119038	B863661	51040040	582.12	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	582.12	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02599310	27/10/2020	INR588790	B863768	51040040	582.12	Trade Purchases,Stores,W/house Stores Gen.,
EVERTAUT LTD	02590433	09/10/2020	133267	B859174	51040623	582.00	Trade Purchases,Direct Orders,CP Furniture,
EVERTAUT LTD	02595462	16/10/2020	133310	D852419	51040623	582.00	Trade Purchases,Direct Orders,CP Furniture,
FOAMS 4 SPORTS LTD	02596521	20/10/2020	75678	D847502	51040625	582.00	Trade Purchases,Direct Orders,CP Stationery,
GRATNELLS LTD	02597981	23/10/2020	260021851	B865833	51040040	581.76	Trade Purchases,Stores,W/house Stores Gen.,
GRATNELLS LTD	02611316	30/11/2020	260023589	B872860	51040040	581.76	Trade Purchases,Stores,W/house Stores Gen.,
GRATNELLS LTD	02611316	30/11/2020	260023589	B872860	51040040	581.76	Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02603298	09/11/2020	20706552	B865906	51040040	581.70	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615771	07/12/2020	225984016		510410	581.68	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615115	07/12/2020	225777953		510410	581.45	Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02600551	02/11/2020	INV110767	B843046	51040040	581.00	Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02600557	02/11/2020	INV110765	B847271	51040040	581.00	Trade Purchases,Stores,W/house Stores Gen.,
COMMOTION GROUP LIMITED	02606484	12/11/2020	643986	B869263	51040040	581.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614673	07/12/2020	225763686		510410	580.87	Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02589318	01/10/2020	INV109825	*Various**	51040040	580.80	Trade Purchases,Stores,W/house Stores Gen.,
HIGHER KINGS MILL LIMITED	02589978	26/10/2020	57811	B863772	51040040	580.80	Trade Purchases,Stores,W/house Stores Gen.,
CREATIVE ART PRODUCTS LIMITED	02603319	04/11/2020	5146323	B857861	51040040	580.80	Trade Purchases,Stores,W/house Stores Gen.,
HIGHER KINGS MILL LIMITED	02607976	17/11/2020	57876	B868568	51040040	580.80	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607655	13/11/2020	224691912		510410	580.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591733	12/10/2020	222332984		510410	580.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607428	13/11/2020	224673949		510410	580.47	Trade Purchases,Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598407	22/10/2020	SI-314475	B863715	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598407	22/10/2020	SI-314475	B863715	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598407	22/10/2020	SI-314475	B863715	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598407	22/10/2020	SI-314475	B863715	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02598407	22/10/2020	SI-314475	B863715	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02601226	02/11/2020	SI-315103	B867582	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02601226	02/11/2020	SI-315103	B867582	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02608131	17/11/2020	SI-315869	B868784	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02608131	17/11/2020	SI-315869	B868784	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02608131	17/11/2020	SI-315869	B868784	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02614190	07/12/2020	SI-316973	B865774	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02614190	07/12/2020	SI-316973	B865774	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02614190	07/12/2020	SI-316973	B865774	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
MERTON CLEANING SUPPLIES (LEIC) LTD	02614190	07/12/2020	SI-316973	B865774	51040040	580.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2608338	13/11/2020	224576830		510410	580.05	Trade Purchases,Gas Supplies,
ST JOHN SUPPLIES	02610344	23/10/2020	1323108	D859024	51040624	580.00	Trade Purchases,Direct Orders,CP Hardware,
ST JOHN SUPPLIES	02610338	28/10/2020	1323875	D868160	51040624	580.00	Trade Purchases,Direct Orders,CP Hardware,
RAMON HYGIENE PRODUCTS	02629432	28/10/2020	INV0546323	B864711	51040040	580.00	Trade Purchases,Stores,W/house Stores Gen.,
RAMON HYGIENE PRODUCTS	02629432	28/10/2020	INV0546323	B864711	51040040	580.00	Trade Purchases,Stores,W/house Stores Gen.,
INTERKET LIMITED	02602967	30/10/2020	204760	B865624	51040040	580.00	Trade Purchases,Stores,W/house Stores Gen.,
INTERKET LIMITED	02602967	30/10/2020	204760	B865624	51040040	580.00	Trade Purchases,Stores,W/house Stores Gen.,
ADDITIONS RECRUITMENT CONSULTANTS L	02608220	18/11/2020	8301		14001546	580.00	Agency staff & temps,Agency employee cost,W/house S
BISHOP SPORTS AND LEISURE	02626103	18/11/2020	SI-0000319390	B853275	51040040	580.00	Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02611772	28/11/2020	1525106	B872223	51040040	580.00	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	580.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619243	07/12/2020	226019150		510410	579.99	Trade Purchases,Gas Supplies,
PACIFIC COMPUTERS LTD	02625413	29/10/2020	114457	D865245	51040624	579.80	Trade Purchases,Direct Orders,CP Hardware,
PACIFIC COMPUTERS LTD	02618960	14/12/2020	114603	D878020	51040624	579.80	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2607423	13/11/2020	224673894		510410	579.48	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605652	13/11/2020	224594782		510410	579.47	Trade Purchases,Gas Supplies,
NUMATIC INTERNATIONAL LIMITED	02600636	02/11/2020	13256948	B865973	51040040	579.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615862	07/12/2020	225984962		510410	578.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614635	07/12/2020	225580294		510410	578.49	Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02602779	06/11/2020	6401730641	B868765	51040040	578.42	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616112	07/12/2020	225999757		510410	578.35	Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02599873	30/10/2020	0000107603	D855612	51040623	578.08	Trade Purchases,Direct Orders,CP Furniture,
OFFICE UPDATE LTD	02600366	03/11/2020	56471	D867731	51040623	578.00	Trade Purchases,Direct Orders,CP Furniture,
PACIFIC COMPUTERS LTD	02588920	06/10/2020	114367	D845214	51040624	577.80	Trade Purchases,Direct Orders,CP Hardware,
HILLE EDUCATION PRODUCTS LTD	02601943	05/11/2020	0000209150	D864830	51040623	577.76	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616390	07/12/2020	226119624		510410	577.70	Trade Purchases,Gas Supplies,
GPC INDUSTRIES LTD	02593570	12/10/2020	332305	B860253	51040040	577.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604020	13/11/2020	224608500		510410	577.05	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615763	07/12/2020	225989399		510410	576.66	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617724	07/12/2020	226040270		510410	576.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603900	02/11/2020	223451255		510410	576.45	Trade Purchases,Gas Supplies,
STEARN ELECTRIC COMPANY LTD	02593762	13/10/2020	15667735	D863997	51040624	576.21	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02609173	23/11/2020	15675676	D871252	51040624	576.21	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02589022	05/10/2020	15665710	D851256	51040624	576.00	Trade Purchases,Direct Orders,CP Hardware,
H C SLINGSBY PLC	02590748	08/10/2020	SI1444875	D863377	51040624	576.00	Trade Purchases,Direct Orders,CP Hardware,
STRATA PRODUCTS LTD	02595586	14/10/2020	386987	B858931	51040040	576.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02602128	06/11/2020	15672603	D867854	51040624	576.00	Trade Purchases,Direct Orders,CP Hardware,
STEARN ELECTRIC COMPANY LTD	02604548	13/11/2020	15674009	D869367	51040624	576.00	Trade Purchases,Direct Orders,CP Hardware,
DECREE THERMO LIMITED	02617213	17/11/2020	32545	B869269	51040040	576.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02609170	23/11/2020	15675672	D868861	51040624	576.00	Trade Purchases,Direct Orders,CP Hardware,
DECREE THERMO LIMITED	02617216	01/12/2020	32642	B872568	51040040	576.00	Trade Purchases,Stores,W/house Stores Gen.,
OCTOPUS PUBLISHING (HACHETTE DIS)	02616676	04/12/2020	9000819318	B876333	51040040	576.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARN ELECTRIC COMPANY LTD	02620347	16/12/2020	15680793	D874926	51040624	576.00	Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2615510	07/12/2020	225921030		510410	575.94	Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02606470	13/11/2020	4197387	B870709	51040040	575.64	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605492	13/11/2020	224574950		510410	575.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615834	07/12/2020	225984687		510410	575.56	Trade Purchases,Gas Supplies,
PLASTOREG SMIDT GMBH	02597512	19/10/2020	IND2002350	B851286	51040040	575.46	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614621	07/12/2020	225559450		510410	575.27	Trade Purchases,Gas Supplies,
FORESTDALE BUSINESS SERVICES LTD	02604865	10/11/2020	942522	B869253	51040040	575.20	Trade Purchases,Stores,W/house Stores Gen.,
STRATA PRODUCTS LTD	02595587	14/10/2020	386986	B854617	51040040	575.00	Trade Purchases,Stores,W/house Stores Gen.,
STRATA PRODUCTS LTD	02595587	14/10/2020	386986	B854617	51040040	575.00	Trade Purchases,Stores,W/house Stores Gen.,
STRATA PRODUCTS LTD	02610207	12/11/2020	387855	B865548	51040040	575.00	Trade Purchases,Stores,W/house Stores Gen.,
REWARD MANUFACTURING CO LTD	02605208	16/11/2020	57031	D866745	51040624	575.00	Trade Purchases,Direct Orders,CP Hardware,
HAINENKO LTD	02622692	30/11/2020	120730	B873918	51040040	575.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614630	07/12/2020	225580240		510410	574.96	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616294	07/12/2020	226093994		510410	574.91	Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02609407	23/11/2020	0000108315	D872954	51040625	574.82	Trade Purchases,Direct Orders,CP Stationery,
BPI RECYCLED PRODUCTS	02608828	19/11/2020	INR590710	B866124	51040040	574.39	Trade Purchases,Stores,W/house Stores Gen.,
UK ELECTRIC	02604775	12/11/2020	01045806	B871070	51040040	574.20	Trade Purchases,Stores,W/house Stores Gen.,

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TOTAL GAS & POWER LTD	X2591639	12/10/2020	222330828		510410	564.30 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2614959	07/12/2020	225775830		510410	564.30 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2619146	07/12/2020	225900031		510410	564.14 Trade Purchases, Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02589030	05/10/2020	15665719	D858268	51040624	564.00 Trade Purchases, Direct Orders, CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02600811	03/11/2020	15671713	D868858	51040624	564.00 Trade Purchases, Direct Orders, CP Hardware,
EAST POINT	02606827	18/11/2020	INV208107	D872372	51040625	564.00 Trade Purchases, Direct Orders, CP Stationery,
EAST POINT	02608688	19/11/2020	INV208170	D873238	51040625	564.00 Trade Purchases, Direct Orders, CP Stationery,
TOTAL GAS & POWER LTD	X2615457	07/12/2020	225920491		510410	563.77 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2605720	13/11/2020	224609258		510410	563.74 Trade Purchases, Gas Supplies,
METALLIFORM PRODUCTS PLC	02590388	09/10/2020	SIP085808	D851749	51040623	563.16 Trade Purchases, Direct Orders, CP Furniture,
METALLIFORM PRODUCTS PLC	02597615	22/10/2020	SIP086607	D854417	51040623	563.16 Trade Purchases, Direct Orders, CP Furniture,
TOTAL GAS & POWER LTD	X2607274	13/11/2020	224631258		510410	563.02 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2615521	07/12/2020	225921140		510410	562.77 Trade Purchases, Gas Supplies,
FORD AND SLATER LEICESTER	02596143	19/10/2020	001253691		22015340	562.68 Distribution costs, Comm Veh R&M Non Cnt, W/house S
PROFILE EDUCATION LTD	02609711	23/11/2020	0000108316	B872922	51040040	562.56 Trade Purchases, Stores, W/house Stores Gen.,
NEWCLAY PRODUCTS LTD	02602065	04/11/2020	15660	B850309	51040040	562.50 Trade Purchases, Stores, W/house Stores Gen.,
NEWCLAY PRODUCTS LTD	02602065	04/11/2020	15660	B850309	51040040	562.50 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605430	13/11/2020	224569823		510410	562.16 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2615480	07/12/2020	225920733		510410	562.15 Trade Purchases, Gas Supplies,
LOGDE TYRE CO LTD	02595619	16/10/2020	42105282		22015740	562.00 Distribution costs, Comm Veh. Tyres, W/house Stores
TOTAL GAS & POWER LTD	X2617577	07/12/2020	225912330		510410	561.87 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2607750	13/11/2020	224722756		510410	561.80 Trade Purchases, Gas Supplies,
SAMUEL GRANT (SHEFFIELD) LIMITED	02601236	02/11/2020	INV149111	B865487	51040040	561.60 Trade Purchases, Stores, W/house Stores Gen.,
SAMUEL GRANT (SHEFFIELD) LIMITED	02602880	09/11/2020	INV149525	B868629	51040040	561.60 Trade Purchases, Stores, W/house Stores Gen.,
BRIGHT IDEAS MARKETING LIMITED	02612861	02/12/2020	47903	B870707	51040040	561.60 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2621328	13/11/2020	224674015		510410	561.49 Trade Purchases, Gas Supplies,
THE HIRA COMPANY LTD	02587780	01/10/2020	INV109832	B841925	51040040	561.00 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614965	07/12/2020	225775907		510410	560.86 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2596018	12/10/2020	222308290		510410	560.85 Trade Purchases, Gas Supplies,
PLASTOREG SMIDT GMBH	02604807	27/10/2020	IND2002466	B865551	51040040	560.64 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607741	13/11/2020	224722668		510410	560.59 Trade Purchases, Gas Supplies,
SPACERIGHT EUROPE LTD	02601041	30/10/2020	51549830	D858984	51040623	560.50 Trade Purchases, Direct Orders, CP Furniture,
ADVANCED MOULDS	02590931	09/10/2020	0000131272	D854024	51040623	560.00 Trade Purchases, Direct Orders, CP Furniture,
FLEET (LINE MARKERS) LTD	02597142	15/10/2020	51203096	B865685	51040040	560.00 Trade Purchases, Stores, W/house Stores Gen.,
GRATNELLS LTD	02597981	23/10/2020	260021851	B865833	51040040	560.00 Trade Purchases, Stores, W/house Stores Gen.,
GRATNELLS LTD	02597981	23/10/2020	260021851	B865833	51040040	560.00 Trade Purchases, Stores, W/house Stores Gen.,
GRATNELLS LTD	02599727	26/10/2020	260022116	B863769	51040040	560.00 Trade Purchases, Stores, W/house Stores Gen.,
GRATNELLS LTD	02599727	26/10/2020	260022116	B863769	51040040	560.00 Trade Purchases, Stores, W/house Stores Gen.,
BRITISH BESPOKE WORKWEAR	02610255	24/11/2020	102102	B867309	51040040	560.00 Trade Purchases, Stores, W/house Stores Gen.,
ADVANCED MOULDS	02610554	25/11/2020	0000132963	D871905	51040623	560.00 Trade Purchases, Direct Orders, CP Furniture,
ADVANCED MOULDS	02611003	27/11/2020	0000133043	D873256	51040623	560.00 Trade Purchases, Direct Orders, CP Furniture,
LF CONTRACTORS	02613331	30/11/2020	7440	*Various**	51040040	560.00 Trade Purchases, Stores, W/house Stores Gen.,
LF CONTRACTORS	02613331	30/11/2020	7440	*Various**	51040040	560.00 Trade Purchases, Stores, W/house Stores Gen.,
ADVANCED MOULDS	02613111	03/12/2020	0000133223	D875301	51040623	560.00 Trade Purchases, Direct Orders, CP Furniture,
CICADA EDUCATIONAL EQUIPMENT LTD	02589665	07/10/2020	0000226819	D837799	51040625	559.52 Trade Purchases, Direct Orders, CP Stationery,
CICADA EDUCATIONAL EQUIPMENT LTD	02589667	07/10/2020	0000226822	D831969	51040625	559.52 Trade Purchases, Direct Orders, CP Stationery,
CICADA EDUCATIONAL EQUIPMENT LTD	02589669	07/10/2020	0000226827	D851527	51040625	559.52 Trade Purchases, Direct Orders, CP Stationery,
CICADA EDUCATIONAL EQUIPMENT LTD	02589670	07/10/2020	0000226829	D855087	51040625	559.52 Trade Purchases, Direct Orders, CP Stationery,
CICADA EDUCATIONAL EQUIPMENT LTD	02589671	07/10/2020	0000226831	D852871	51040625	559.52 Trade Purchases, Direct Orders, CP Stationery,
STEARNS ELECTRIC COMPANY LTD	02593771	13/10/2020	15667390	D863145	51040624	559.50 Trade Purchases, Direct Orders, CP Hardware,
DIVERSEY LTD	02599344	27/10/2020	147315303	B868286	51040040	559.50 Trade Purchases, Stores, W/house Stores Gen.,
DIVERSEY LTD	02616559	09/12/2020	147323966	B876817	51040040	559.50 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605788	13/11/2020	224619060		510410	559.29 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2617702	07/12/2020	226008470		510410	559.16 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2615052	07/12/2020	225777161		510410	559.11 Trade Purchases, Gas Supplies,
DALER ROWNEY LIMITED	02595670	12/10/2020	4190183	B848594	51040040	558.88 Trade Purchases, Stores, W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02593691	13/10/2020	15667736	D864243	51040624	558.00 Trade Purchases, Direct Orders, CP Hardware,
BG SPORTS INTERNATIONAL LTD	02596646	16/10/2020	0000255012	B866330	51040040	558.00 Trade Purchases, Stores, W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02606651	17/11/2020	15674589	D871284	51040624	558.00 Trade Purchases, Direct Orders, CP Hardware,
BG SPORTS INTERNATIONAL LTD	02623032	23/11/2020	0000255960	B872356	51040040	558.00 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604190	13/11/2020	224697159		510410	557.63 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2595174	12/10/2020	222464137		510410	557.49 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2609576	23/11/2020	225389620		510410	557.10 Trade Purchases, Gas Supplies,
UK ELECTRIC	02597475	16/10/2020	01044032	B865840	51040040	556.80 Trade Purchases, Stores, W/house Stores Gen.,
EA COMBS LTD	02597443	20/10/2020	210495	B864055	51040040	556.80 Trade Purchases, Stores, W/house Stores Gen.,
EA COMBS LTD	02616556	03/12/2020	210617	B874354	51040040	556.80 Trade Purchases, Stores, W/house Stores Gen.,
PROFILE EDUCATION LTD	02603431	11/11/2020	0000108042	D837094	51040625	556.72 Trade Purchases, Direct Orders, CP Stationery,
ADBOARDS LTD	02600293	28/10/2020	51043339	B866331	51040040	556.50 Trade Purchases, Stores, W/house Stores Gen.,
KIMBERLY CLARK LTD	02619976	10/12/2020	44396815	B876249	51040040	556.50 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616467	07/12/2020	226127951		510410	556.25 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2615138	07/12/2020	225862500		510410	556.24 Trade Purchases, Gas Supplies,
RANSOME SPORTING GOODS LTD	02597481	15/10/2020	0000545138	B865850	51040040	556.20 Trade Purchases, Stores, W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02610096	24/11/2020	15676064	D874161	51040624	556.00 Trade Purchases, Direct Orders, CP Hardware,
NUMATIC INTERNATIONAL LIMITED	02619007	14/12/2020	13257615	D878340	51040624	555.64 Trade Purchases, Direct Orders, CP Hardware,
PROFILE EDUCATION LTD	02598383	20/10/2020	0000107394	B867241	51040040	555.50 Trade Purchases, Stores, W/house Stores Gen.,
PEGASUS STAFF SERVICES LTD	02608176	11/11/2020	231482		14001546	555.45 Agency staff & temps, Agency employee cost, W/house S
DALER ROWNEY LIMITED	02598778	20/10/2020	4191989	B830174	51040040	555.20 Trade Purchases, Stores, W/house Stores Gen.,
DALER ROWNEY LIMITED	02598778	20/10/2020	4191989	B830174	51040040	555.20 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2609552	23/11/2020	225176231		510410	555.19 Trade Purchases, Gas Supplies,
BIGJIGS TOYS LIMITED	02593590	08/10/2020	0001061404	D863200	51040625	555.00 Trade Purchases, Direct Orders, CP Stationery,
JOHN L. BRIERLEY (ARTS & CRAFTS)	02590330	09/10/2020	0000016941	B841715	51040040	555.00 Trade Purchases, Stores, W/house Stores Gen.,
HELIX TRADING LIMITED	02597090	19/10/2020	PSI-00095471	B845341	51040040	555.00 Trade Purchases, Stores, W/house Stores Gen.,
HELIX TRADING LIMITED	02597198	19/10/2020	PSI-00095467	B863765	51040040	555.00 Trade Purchases, Stores, W/house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02618636	14/12/2020	00002272347	D871950	51040623	555.00 Trade Purchases, Direct Orders, CP Furniture,
ESPRESSO PLUS LTD	02600928	23/10/2020	INS049829		24021240	554.79 Equipment, Equip R & M contract, W/house Stores Gen.
WILLIAM SINCLAIR & SONS STATIONERS	02614209	03/12/2020	096941	B875551	51040040	554.70 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619733	14/12/2020	227003243		510410	554.54 Trade Purchases, Gas Supplies,
HOOPER SERVICES LTD	02602532	06/11/2020	282162	D869994	51040624	554.40 Trade Purchases, Direct Orders, CP Hardware,
HOOPER SERVICES LTD	02608787	18/11/2020	282224	D872592	51040624	554.40 Trade Purchases, Direct Orders, CP Hardware,
ACCO UK LIMITED	02588255	02/10/2020	120264331	D862993	51040625	554.14 Trade Purchases, Direct Orders, CP Stationery,
ACCO UK LIMITED	02606549	17/11/2020	120276052	D872270	51040625	554.14 Trade Purchases, Direct Orders, CP Stationery,
TOTAL GAS & POWER LTD	X2591742	12/10/2020	222342301		510410	554.04 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2619403	07/12/2020	226122891		510410	553.68 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2591987	12/10/2020	222419213		510410	553.62 Trade Purchases, Gas Supplies,
HIGHER KINGS MILL LIMITED	02607976	17/11/2020	57876	B868568	51040040	553.60 Trade Purchases, Stores, W/house Stores Gen.,
HIGHER KINGS MILL LIMITED	02607976	17/11/2020	57876	B868568	51040040	553.60 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605932	13/11/2020	224655140		510410	553.45 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2592049	12/10/2020	222434646		510410	553.32 Trade Purchases, Gas Supplies,
GOPAK LIMITED	02588286	01/10/2020	412754	D854889	51040623	553.12 Trade Purchases, Direct Orders, CP Furniture,
BPI RECYCLED PRODUCTS	02602395	05/11/2020	INR589606	B868731	51040040	553.00 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617639	07/12/2020	225983664		510410	552.89 Trade Purchases, Gas Supplies,
TOTAL GAS & POWER LTD	X2593061	12/10/2020	222492858		510410	552.47 Trade Purchases, Gas Supplies,
HARRISON WIPES	02616571	08/12/2020	SIN360422	B872420	51040040	552.42 Trade Purchases, Stores, W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617775	07/12/2020	226108987		510410	552.19 Trade Purchases, Gas Supplies,
MERTON CLEANING SUPPLIES (LEIC) LTD	02599584	28/10/2020	SI-314774	B865774	51040040	552.00 Trade Purchases, Stores, W/house Stores Gen.,

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MERTON CLEANING SUPPLIES (LEIC) LTD	02601226	02/11/2020	SI-315103	B867582	51040040	552.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619165	07/12/2020	225900230		510410	551.82 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2596010	12/10/2020	222308212		510410	551.81 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617615	07/12/2020	225916850		510410	551.59 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607468	13/11/2020	224674356		510410	551.56 Trade Purchases,Gas Supplies,
CICADA EDUCATIONAL EQUIPMENT LTD	02589668	07/10/2020	0000226826	D820305	51040625	551.25 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2607756	13/11/2020	224722811		510410	551.20 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605893	13/11/2020	224629443		510410	551.18 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592421	12/10/2020	222330762		510410	551.15 Trade Purchases,Gas Supplies,
BDS OFFICE LTD	02595709	13/10/2020	0000038435	B863940	51040040	551.04 Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02600482	02/11/2020	15671189	D865271	51040624	551.00 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2605312	13/11/2020	224566248		510410	550.89 Trade Purchases,Gas Supplies,
GROSVENOR HOUSE PAPERS LTD	02598290	26/10/2020	2093889	B859935	51040040	550.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616151	07/12/2020	226001385		510410	550.68 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603105	09/11/2020	223882202		510410	550.66 Trade Purchases,Gas Supplies,
PERTEMP RECRUITMENT PARTNERSHIP LTD	02604656	09/10/2020	015p246646		14001539	550.50 Agency staff & temps,Agency employee cost,Catalogu
PERTEMP RECRUITMENT PARTNERSHIP LTD	02604682	16/10/2020	015p247277		14001539	550.50 Agency staff & temps,Agency employee cost,Catalogu
PERTEMP RECRUITMENT PARTNERSHIP LTD	02604657	23/10/2020	015p247963		14001539	550.50 Agency staff & temps,Agency employee cost,Catalogu
PERTEMP RECRUITMENT PARTNERSHIP LTD	02608169	30/10/2020	015p248653		14001539	550.50 Agency staff & temps,Agency employee cost,Catalogu
PERTEMP RECRUITMENT PARTNERSHIP LTD	02610584	06/11/2020	015p248862		14001539	550.50 Agency staff & temps,Agency employee cost,Catalogu
PERTEMP RECRUITMENT PARTNERSHIP LTD	02610583	13/11/2020	015p249973		14001539	550.50 Agency staff & temps,Agency employee cost,Catalogu
PERTEMP RECRUITMENT PARTNERSHIP LTD	02613292	20/11/2020	015p250712		14001539	550.50 Agency staff & temps,Agency employee cost,Catalogu
PERTEMP RECRUITMENT PARTNERSHIP LTD	02621052	27/11/2020	015p251406		14001539	550.50 Agency staff & temps,Agency employee cost,Catalogu
PERTEMP RECRUITMENT PARTNERSHIP LTD	02621051	04/12/2020	015p252170		14001539	550.50 Agency staff & temps,Agency employee cost,Catalogu
PERTEMP RECRUITMENT PARTNERSHIP LTD	02621050	11/12/2020	015p253075		14001539	550.50 Agency staff & temps,Agency employee cost,Catalogu
PERTEMP RECRUITMENT PARTNERSHIP LTD	02621034	18/12/2020	015p253480		14001539	550.50 Agency staff & temps,Agency employee cost,Catalogu
TOTAL GAS & POWER LTD	X2607418	13/11/2020	224673840		510410	550.31 Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02618669	11/12/2020	0000109180	D852159	51040625	550.15 Trade Purchases,Direct Orders,CP Stationery,
ESSITY UK LIMITED	02610178	25/11/2020	6401738277	B872719	51040040	550.10 Trade Purchases,Stores,W/house Stores Gen.,
LF CONTRACTORS	02613331	30/11/2020	7440	*Various**	51040040	550.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614861	07/12/2020	225770506		510410	549.91 Trade Purchases,Gas Supplies,
BATES OFFICE SERVICES LTD	02588318	02/10/2020	SI353062	D859128	51040623	549.90 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619265	07/12/2020	226019370		510410	549.87 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619151	07/12/2020	225900086		510410	549.65 Trade Purchases,Gas Supplies,
BRIGHT IDEAS MARKETING LIMITED	02593625	09/10/2020	47288	B859381	51040040	549.60 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614968	07/12/2020	225775930		510410	549.36 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607470	13/11/2020	224674378		510410	549.18 Trade Purchases,Gas Supplies,
MONARCH ACOUSTICS LIMITED	02587167	01/10/2020	0002268390	D857044	51040623	549.12 Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02588078	02/10/2020	0002268562	D858926	51040623	549.12 Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02588193	05/10/2020	0002268628	D855080	51040623	549.12 Trade Purchases,Direct Orders,CP Furniture,
MONARCH ACOUSTICS LIMITED	02596215	19/10/2020	0002269610	D856971	51040623	549.12 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605892	13/11/2020	224629432		510410	549.02 Trade Purchases,Gas Supplies,
SCOT YOUNG RESEARCH LTD	02597447	19/10/2020	SI-2147766	B866130	51040040	548.80 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02599587	28/10/2020	1486334	B865430	51040040	548.80 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02599587	28/10/2020	1486334	B865430	51040040	548.80 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02599587	28/10/2020	1486334	B865430	51040040	548.80 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02599587	28/10/2020	1486334	B865430	51040040	548.80 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02599587	28/10/2020	1486334	B865430	51040040	548.80 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02599587	28/10/2020	1486334	B865430	51040040	548.80 Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02619005	15/12/2020	SIPO89460	D871131	51040623	548.64 Trade Purchases,Direct Orders,CP Furniture,
CAMBRIDGE AUDIO VISUAL	02610214	24/11/2020	2994	D873501	51040624	548.55 Trade Purchases,Direct Orders,CP Hardware,
MILLHOUSE MANUFACTURING DESIGN LTD	02598932	27/10/2020	SI548818	D868434	51040623	548.50 Trade Purchases,Direct Orders,CP Furniture,
PANASONIC BATTERY SALES EUROPE	02599706	23/10/2020	SI0048403	B865657	51040040	548.35 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591758	12/10/2020	222342466		510410	548.13 Trade Purchases,Gas Supplies,
COMPLETE CONTRACT FURNITURE	02595788	15/10/2020	2087	D854900	51040623	548.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592248	12/10/2020	222725277		510410	547.82 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616463	07/12/2020	226127918		510410	547.56 Trade Purchases,Gas Supplies,
HENKEL HOME IMP/ADHESIVES	02599673	28/10/2020	1875748935	B863706	51040040	547.20 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607237	13/11/2020	224630060		510410	547.17 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607229	13/11/2020	224629960		510410	547.03 Trade Purchases,Gas Supplies,
LINK 51	02609062	20/11/2020	91181678	D870338	51040623	547.02 Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02618860	14/12/2020	15680179	D878455	51040624	547.00 Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02618865	14/12/2020	15680148	D877820	51040624	547.00 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2615758	07/12/2020	225983884		510410	546.45 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615787	07/12/2020	225984170		510410	546.41 Trade Purchases,Gas Supplies,
BPCERIGHT EUROPE LTD	02594401	15/10/2020	SI547668	D865516	51040623	546.00 Trade Purchases,Direct Orders,CP Furniture,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	545.92 Trade Purchases,Stores,W/house Stores Gen.,
CREATIVE ART PRODUCTS LIMITED	02603313	05/11/2020	SI46343	B865425	51040040	545.60 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2620228	14/12/2020	226982585		510410	545.21 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614721	07/12/2020	225764160		510410	545.02 Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02594338	15/10/2020	15668527	D866563	51040624	545.00 Trade Purchases,Direct Orders,CP Hardware,
BPCERIGHT EUROPE LTD	02612644	30/11/2020	SI553818	D866994	51040623	545.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607230	13/11/2020	224629971		510410	544.86 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605998	13/11/2020	224677271		510410	544.83 Trade Purchases,Gas Supplies,
NUCO	02612853	30/11/2020	42975	B871637	51040040	544.80 Trade Purchases,Stores,W/house Stores Gen.,
NIELS LARSEN LTD	02610572	24/11/2020	123288	D867251	51040625	544.73 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2616254	07/12/2020	226092069		510410	544.69 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604125	13/11/2020	224696500		510410	544.45 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592289	12/10/2020	221928217		510410	544.28 Trade Purchases,Gas Supplies,
MONARCH ACOUSTICS LIMITED	02589499	07/10/2020	0002268793	D855369	51040623	543.80 Trade Purchases,Direct Orders,CP Furniture,
ESSITY UK LIMITED	02595577	17/10/2020	6401721555	B863710	51040040	543.78 Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02611164	27/11/2020	SIPO88883	D869976	51040623	543.54 Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02608240	19/11/2020	749XF	D873255	51040623	543.20 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619248	07/12/2020	226019205		510410	543.14 Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02600544	02/11/2020	INV110769	B847539	51040040	543.00 Trade Purchases,Stores,W/house Stores Gen.,
PROFILE EDUCATION LTD	02599793	30/10/2020	0000107734	D868430	51040623	542.95 Trade Purchases,Direct Orders,CP Furniture,
GRATNELLS LTD	02597981	23/10/2020	260021851	B865833	51040040	542.80 Trade Purchases,Stores,W/house Stores Gen.,
GRATNELLS LTD	02611316	30/11/2020	260023589	B872860	51040040	542.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615538	07/12/2020	225921316		510410	542.76 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605521	13/11/2020	224582077		510410	542.59 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615452	07/12/2020	225920447		510410	542.55 Trade Purchases,Gas Supplies,
INFOR (UNITED KINGDOM) LIMITED	02620890	23/12/2020	120230417-GB04G	m31967	25022960	542.50 IT Expenses,IT Consultancy Costs,Project Earmarkd
GROSVENOR HOUSE PAPERS LTD	02598977	26/10/2020	208390	B863704	51040040	542.25 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615793	07/12/2020	225984236		510410	542.12 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605728	13/11/2020	224609346		510410	542.02 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615217	07/12/2020	225903661		510410	541.90 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615486	07/12/2020	225920799		510410	541.87 Trade Purchases,Gas Supplies,
ANGUS LIFT TRUCKS LTD	02611399	24/11/2020	70119	M32029	20221740	541.86 Equipment,Fork lift repair etc,W/house Stores Gen.
TOTAL GAS & POWER LTD	X2607749	13/11/2020	224722745		510410	541.57 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607458	13/11/2020	224674257		510410	541.52 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612512	30/11/2020	225480150		510410	541.51 Trade Purchases,Gas Supplies,
ROCOM LIMITED	02616716	08/12/2020	13570926	D877288	51040630	541.44 Trade Purchases,Direct Orders,CP ICT Buying,
TOTAL GAS & POWER LTD	X2619072	07/12/2020	225823779		510410	540.94 Trade Purchases,Gas Supplies,
HARRISON WIPES	02616571	08/12/2020	SI360422	B872420	51040040	540.80 Trade Purchases,Stores,W/house Stores Gen.,
PILOT PEN COMPANY UK LTD	02593560	08/10/2020	0000540708	B861929	51040040	540.72 Trade Purchases,Stores,W/house Stores Gen.,

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PILOT PEN COMPANY UK LTD	02597109	20/10/2020	0000540888	B865489	51040040	540.72	Trade Purchases,Stores,W/house Stores Gen.,
PILOT PEN COMPANY UK LTD	02597109	20/10/2020	0000540888	B865489	51040040	540.72	Trade Purchases,Stores,W/house Stores Gen.,
PILOT PEN COMPANY UK LTD	02597109	20/10/2020	0000540888	B865489	51040040	540.72	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607413	13/11/2020	224673795		510410	540.58	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614882	07/12/2020	225770726		510410	540.20	Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02589022	05/10/2020	15665710	D851256	51040624	540.00	Trade Purchases,Direct Orders,CP Hardware,
METROPLAN LIMITED	02590219	08/10/2020	IN008983	D859453	51040623	540.00	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02610772	14/10/2020	15668046	D862362	51040624	540.00	Trade Purchases,Direct Orders,CP Hardware,
STEARNS ELECTRIC COMPANY LTD	02594314	15/10/2020	15668320	D864661	51040624	540.00	Trade Purchases,Direct Orders,CP Hardware,
METROPLAN LIMITED	02594594	15/10/2020	IN009914	D860734	51040623	540.00	Trade Purchases,Direct Orders,CP Furniture,
WEST DESIGN PRODUCTS LTD	02596666	16/10/2020	8837069	B858860	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
COMMOTION GROUP LIMITED	02597178	16/10/2020	642669	B863890	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02597116	19/10/2020	8837344	B859923	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
EDUCATIONAL ART & CRAFT SUPPLIES	02598971	21/10/2020	18636	B865782	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
COMMOTION GROUP LIMITED	02600314	26/10/2020	643091	B865686	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
BISHOP SPORTS AND LEISURE	02599720	29/10/2020	SI-0000318717	B852229	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
OFFICE UPDATE LTD	02604774	07/11/2020	56468	D866960	51040623	540.00	Trade Purchases,Direct Orders,CP Furniture,
METROPLAN LIMITED	02628936	10/11/2020	IN012681	B865050	51040623	540.00	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02604548	13/11/2020	15674009	D869367	51040624	540.00	Trade Purchases,Direct Orders,CP Hardware,
RAMON HYGIENE PRODUCTS	02612242	26/11/2020	INV0548847	B864711	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
RAMON HYGIENE PRODUCTS	02612242	26/11/2020	INV0548847	B864711	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
RAMON HYGIENE PRODUCTS	02612242	26/11/2020	INV0548847	B864711	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
RAMON HYGIENE PRODUCTS	02612242	26/11/2020	INV0548847	B864711	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
COMMOTION GROUP LIMITED	02613454	02/12/2020	645162	B875550	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
PRIMO PLAY LTD	02613736	03/12/2020	285770	B875808	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
RAMON HYGIENE PRODUCTS	02613740	04/12/2020	INV0549557	B871073	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
RAMON HYGIENE PRODUCTS	02613742	04/12/2020	INV0549561	B864711	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
RAMON HYGIENE PRODUCTS	02613742	04/12/2020	INV0549561	B864711	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02621492	04/12/2020	120968	B873918	51040040	540.00	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2592551	12/10/2020	222348901		510410	539.94	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614894	07/12/2020	225770847		510410	539.76	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619127	07/12/2020	225899822		510410	539.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605421	13/11/2020	224569735		510410	539.56	Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	539.46	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	539.46	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	539.46	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	539.46	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	539.46	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02617233	09/12/2020	INR592292	B875994	51040040	539.46	Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02608800	06/10/2020	6028029		51040040	539.40	Trade Purchases,Stores,W/house Stores Gen.,
LEICESTERSHIRE CC PENSION FUN	02602277	10/11/2020	DEBIT NOTE 10400		12000838	539.15	Wages & Salaries,Pension Scheme,Education,
LEICESTERSHIRE CC PENSION FUN	02620368	17/12/2020	DEBIT NOTE 10418		12000838	539.15	Wages & Salaries,Pension Scheme,Education,
BANNER GROUP LIMITED	02597629	18/10/2020	6071593	B866605	51040040	539.00	Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02597629	18/10/2020	6071593	B866605	51040040	539.00	Trade Purchases,Stores,W/house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02602496	06/11/2020	0000209164	D867382	51040623	539.00	Trade Purchases,Direct Orders,CP Furniture,
BANNER GROUP LIMITED	02613458	25/11/2020	6229845	B874018	51040040	539.00	Trade Purchases,Stores,W/house Stores Gen.,
MONARCH ACOUSTICS LIMITED	02621398	15/12/2020	0002272421	D849814	51040632	539.00	Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2615498	07/12/2020	225920910		510410	538.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592206	12/10/2020	222450849		510410	538.63	Trade Purchases,Gas Supplies,
EDDING UK LTD	02588831	01/10/2020	915180392	B859860	51040040	538.50	Trade Purchases,Stores,W/house Stores Gen.,
EDDING UK LTD	02596748	15/10/2020	915180882	B865418	51040040	538.50	Trade Purchases,Stores,W/house Stores Gen.,
BATES OFFICE SERVICES LTD	02621355	23/12/2020	SI398027	D874993	51040623	538.44	Trade Purchases,Direct Orders,CP Furniture,
SPACERIGHT EUROPE LTD	02614393	08/12/2020	SI554932	D873144	51040623	538.40	Trade Purchases,Direct Orders,CP Furniture,
STABLO INTERNATIONAL GMBH	02606725	11/11/2020	3596126	B870722	51040040	538.32	Trade Purchases,Stores,W/house Stores Gen.,
PEGASUS STAFF SERVICES LTD	02600927	21/10/2020	231423		14001546	538.00	Agency staff & temps,Agency employee cost,Whouse S
LINK 51	02610759	26/11/2020	91182585	D871584	51040623	537.93	Trade Purchases,Direct Orders,CP Furniture,
HELIX TRADING LIMITED	02597198	19/10/2020	PSI-00095467	B863765	51040040	537.60	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605648	13/11/2020	224594749		510410	537.46	Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02591096	12/10/2020	INR587485	B860461	51040040	537.39	Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02612818	27/11/2020	INR591338	B872784	51040040	537.39	Trade Purchases,Stores,W/house Stores Gen.,
DIVERSEY LTD	02616559	09/12/2020	147323966	B876817	51040040	537.12	Trade Purchases,Stores,W/house Stores Gen.,
PROFILE EDUCATION LTD	02599872	30/10/2020	0000107602	D851712	51040623	537.05	Trade Purchases,Direct Orders,CP Furniture,
FLIP FILE LTD	02593568	09/10/2020	0000039703	B851082	51040040	536.80	Trade Purchases,Stores,W/house Stores Gen.,
NDA (PACKAGING SERVICES) LTD	02616626	07/12/2020	12091	B872532	51040040	536.80	Trade Purchases,Stores,W/house Stores Gen.,
ACCO UK LIMITED	02598979	23/10/2020	120269694	B865431	51040040	536.76	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606157	13/11/2020	224687666		510410	536.68	Trade Purchases,Gas Supplies,
SELDEN RESEARCH LTD	02597491	20/10/2020	0000464073	B855548	51040040	536.40	Trade Purchases,Stores,W/house Stores Gen.,
WYBONE LIMITED	02603721	12/11/2020	0000258805	D861487	51040624	536.40	Trade Purchases,Direct Orders,CP Hardware,
GOPAK LIMITED	02600308	29/10/2020	17157		51040623	536.32	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2591763	12/10/2020	222342510		510410	536.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607234	13/11/2020	224630037		510410	536.09	Trade Purchases,Gas Supplies,
RALEIGH LEARNING TRUST	02586275	01/10/2020	MISC DEBIT 87		51040040	535.99	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619373	07/12/2020	226121912		510410	535.83	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615520	07/12/2020	225921130		510410	535.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607318	13/11/2020	224672442		510410	535.71	Trade Purchases,Gas Supplies,
FELLOWES MANUFACTURING	02589842	06/10/2020	110160623	D863687	51040625	535.59	Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2605713	13/11/2020	224609170		510410	535.43	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604349	13/11/2020	224725517		510410	535.35	Trade Purchases,Gas Supplies,
RANSOME SPORTING GOODS LTD	02610981	30/11/2020	0000547454	D850617	51040625	535.34	Trade Purchases,Direct Orders,CP Stationery,
DIVERSEY LTD	02614556	02/12/2020	147322679	B875304	51040040	535.25	Trade Purchases,Stores,W/house Stores Gen.,
LEARNING RESOURCES LTD	02601250	03/11/2020	305804	B865485	51040040	535.20	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605431	13/11/2020	224569834		510410	535.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595128	12/10/2020	222463620		510410	534.97	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615860	07/12/2020	225984940		510410	534.70	Trade Purchases,Gas Supplies,
HIGHER KINGS MILL LIMITED	02598978	26/10/2020	57811	B863772	51040040	534.40	Trade Purchases,Stores,W/house Stores Gen.,
HIGHER KINGS MILL LIMITED	02607976	17/11/2020	57876	B868568	51040040	534.40	Trade Purchases,Stores,W/house Stores Gen.,
HIGHER KINGS MILL LIMITED	02607976	17/11/2020	57876	B868568	51040040	534.40	Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2603097	09/11/2020	223683950		510410	534.33	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607795	13/11/2020	224723691		510410	534.20	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615825	07/12/2020	225984599		510410	534.13	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591348	12/10/2020	222188169		510410	534.01	Trade Purchases,Gas Supplies,
LEICESTER OFFICE FURNISHERS LTD	02590127	05/10/2020	28235	D853150	51040623	534.00	Trade Purchases,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02594032	14/10/2020	15668043	D861717	51040624	534.00	Trade Purchases,Direct Orders,CP Hardware,
HAINENKO LTD	02608089	02/11/2020	119755	B839464	51040040	534.00	Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02600810	03/11/2020	15671712	B865499	51040624	534.00	Trade Purchases,Direct Orders,CP Hardware,
EVERAUT LTD	02609069	20/11/2020	133422	D867436	51040623	534.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2617656	07/12/2020	225993388		510410	533.57	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619135	07/12/2020	225899900		510410	533.51	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615764	07/12/2020	225983940		510410	533.46	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591872	12/10/2020	222395277		510410	533.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615185	07/12/2020	225895983		510410	533.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592209	12/10/2020	222450871		510410	533.31	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616281	07/12/2020	226092333		510410	533.19	Trade Purchases,Gas Supplies,

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LINK 51	02611081	26/11/2020	91182553	D868565	51040623	533.16 Trade Purchases,Direct Orders,CP Furniture,
SARTORIS PRODUCTS LIMITED	02593367	13/10/2020	INV-06715	D860848	51040625	533.13 Trade Purchases,Direct Orders,CP Stationery,
BLAKE ENVELOPES	02590688	02/10/2020	510000679585	B860249	51040040	533.12 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615956	07/12/2020	225994708		510410	533.05 Trade Purchases,Gas Supplies,
PREMIER PAPER GROUP LTD	02599587	28/10/2020	1486334	B865430	51040040	533.00 Trade Purchases,Stores,W/house Stores Gen.,
RANSOME SPORTING GOODS LTD	02588652	05/10/2020	0000544682	D862051	51040625	532.99 Trade Purchases,Direct Orders,CP Stationery,
RANSOME SPORTING GOODS LTD	02596828	20/10/2020	0000545343	D866806	51040625	532.99 Trade Purchases,Direct Orders,CP Stationery,
RANSOME SPORTING GOODS LTD	02599181	28/10/2020	0000546562	D831433	51040625	532.99 Trade Purchases,Direct Orders,CP Stationery,
RANSOME SPORTING GOODS LTD	02605060	16/11/2020	0000546698	D870978	51040625	532.99 Trade Purchases,Direct Orders,CP Stationery,
EDUCATION ESSENTIALS LIMITED	02611914	30/11/2020	0000084712	D869741	51040625	532.95 Trade Purchases,Direct Orders,CP Stationery,
HARROW GREEN LIMITED	02621418	22/12/2020	55060584	D835992	51040632	532.95 Trade Purchases,Direct Orders,Major Projects,
METROPLAN LIMITED	02599099	27/10/2020	IN011200	D855990	51040623	532.80 Trade Purchases,Direct Orders,CP Furniture,
PROFILE EDUCATION LTD	02620769	10/12/2020	0000109144	B876806	51040040	532.56 Trade Purchases,Stores,W/house Stores Gen.,
KI (UK) LTD	02594116	15/10/2020	0007068049	D863846	51040623	532.50 Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02595795	19/10/2020	0007068130	D860955	51040623	532.50 Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02613795	07/12/2020	0007068904	D872946	51040623	532.50 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615633	07/12/2020	225956252		510410	532.50 Trade Purchases,Gas Supplies,
KI (UK) LTD	02620291	16/12/2020	0007069115	D877243	51040623	532.50 Trade Purchases,Direct Orders,CP Furniture,
KI (UK) LTD	02621280	18/12/2020	0007069203	D878042	51040623	532.50 Trade Purchases,Direct Orders,CP Furniture,
NIELS LARSEN LTD	02611608	30/11/2020	123351	D873560	51040625	532.40 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2604058	13/11/2020	224695839		510410	532.34 Trade Purchases,Gas Supplies,
BLAKE ENVELOPES	02590688	02/10/2020	510000679585	B860249	51040040	532.00 Trade Purchases,Stores,W/house Stores Gen.,
BLAKE ENVELOPES	02599286	26/10/2020	510000682090	B866424	51040040	532.00 Trade Purchases,Stores,W/house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02598266	22/10/2020	560838	B863774	51040040	531.90 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605731	13/11/2020	224609379		510410	531.86 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616445	07/12/2020	226127710		510410	531.80 Trade Purchases,Gas Supplies,
WILLIAM SINCLAIR & SONS STATIONERS	02593998	08/10/2020	090469/3	B801026	51040040	531.65 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591708	12/10/2020	222332731		510410	531.28 Trade Purchases,Gas Supplies,
ESSITY UK LIMITED	02590481	09/10/2020	6401718280	B862291	51040040	531.22 Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02598420	23/10/2020	6401724339	B865777	51040040	531.22 Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02598420	23/10/2020	6401724339	B865777	51040040	531.22 Trade Purchases,Stores,W/house Stores Gen.,
ESSITY UK LIMITED	02598412	24/10/2020	6401724613	B865779	51040040	531.22 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616179	07/12/2020	226001660		510410	531.22 Trade Purchases,Gas Supplies,
AVERY UK	02599341	27/10/2020	120026824	B865434	51040040	531.20 Trade Purchases,Stores,W/house Stores Gen.,
HILLE EDUCATION PRODUCTS LTD	02601351	04/11/2020	0000209126	D865406	51040623	531.08 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2603063	09/11/2020	223497170		510410	530.62 Trade Purchases,Gas Supplies,
SPACERIGHT EUROPE LTD	02614016	07/12/2020	51554681	D869532	51040623	530.50 Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02590110	08/10/2020	INV-250968	D864539	51040624	530.40 Trade Purchases,Direct Orders,CP Hardware,
MIKE MILLAR ASSOCIATES LTD	02588779	06/10/2020	135214	D863289	51040623	530.36 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2616523	07/12/2020	226128523		510410	530.21 Trade Purchases,Gas Supplies,
ADVANCED MOULDS	02590311	08/10/2020	0000131181	D852497	51040623	530.20 Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02611860	30/11/2020	0000133115	D872971	51040623	530.20 Trade Purchases,Direct Orders,CP Furniture,
VIVID LAMINATING TECHNOLOGIES LTD	02604871	16/11/2020	INV423229	D872106	51040625	530.00 Trade Purchases,Direct Orders,CP Stationery,
RAFESCO PLC	02597141	15/10/2020	C1R015351	B865422	51040040	529.92 Trade Purchases,Stores,W/house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02589073	05/10/2020	156657111	D861945	51040624	529.65 Trade Purchases,Direct Orders,CP Hardware,
ESPRESSO PLUS LTD	02621466	20/11/2020	INS050280		24021240	529.52 Equipment,Equip R & M contract,W/house Stores Gen.
TOTAL GAS & POWER LTD	X2617579	07/12/2020	225912351		510410	529.44 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619086	07/12/2020	225867207		510410	529.22 Trade Purchases,Gas Supplies,
HAINENKO LTD	02593628	01/10/2020	118635	B839463	51040040	529.20 Trade Purchases,Stores,W/house Stores Gen.,
NILFISK - ADVANCE LTD	02620446	16/12/2020	3024535328	D877981	51040624	529.19 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2615859	07/12/2020	225984930		510410	528.80 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615017	07/12/2020	225776633		510410	528.78 Trade Purchases,Gas Supplies,
RANSOME SPORTING GOODS LTD	02618470	11/12/2020	0000548438	D877617	51040625	528.66 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2622105	22/12/2020	227363020		510410	528.66 Trade Purchases,Gas Supplies,
MILLAR WEST LTD	02599765	30/10/2020	115278	D863142	51040623	528.44 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605398	13/11/2020	224569482		510410	528.01 Trade Purchases,Gas Supplies,
KELKAY LTD	02589065	05/10/2020	296855	D860171	51040624	528.00 Trade Purchases,Direct Orders,CP Hardware,
BANNER GROUP LIMITED	02597970	15/10/2020	6067407	B834505	51040040	528.00 Trade Purchases,Stores,W/house Stores Gen.,
PLASTOREG SMIDT GMBH	02597489	19/10/2020	IND2002348	B865551	51040040	528.00 Trade Purchases,Stores,W/house Stores Gen.,
ROBERT SCOTT & SON	02598390	22/10/2020	51199014	B834861	51040040	528.00 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02599587	28/10/2020	1486334	B865430	51040040	528.00 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02599587	28/10/2020	1486334	B865430	51040040	528.00 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02599587	28/10/2020	1486334	B865430	51040040	528.00 Trade Purchases,Stores,W/house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02601737	06/11/2020	28359	D838355	51040623	528.00 Trade Purchases,Direct Orders,CP Furniture,
PREMIER PAPER GROUP LTD	02614184	07/12/2020	1534290	B875656	51040040	528.00 Trade Purchases,Stores,W/house Stores Gen.,
PREMIER PAPER GROUP LTD	02614184	07/12/2020	1534290	B875656	51040040	528.00 Trade Purchases,Stores,W/house Stores Gen.,
PLASTOREG SMIDT GMBH	02623218	18/12/2020	IND2002932	B876069	51040040	528.00 Trade Purchases,Stores,W/house Stores Gen.,
BATES OFFICE SERVICES LTD	02600417	30/10/2020	51368314	D859948	51040623	527.88 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2593076	12/10/2020	222493023		510410	527.45 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607199	13/11/2020	224622667		510410	527.31 Trade Purchases,Gas Supplies,
DESIGNWORKS LTD	02602429	19/10/2020	14413	B824710	51040040	527.12 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615527	07/12/2020	225921206		510410	527.09 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616196	07/12/2020	226001836		510410	527.04 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617762	07/12/2020	226085282		510410	527.03 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2596054	12/10/2020	222364774		510410	527.00 Trade Purchases,Gas Supplies,
DIVERSEY UK LTD	02613052	21/10/2020	147313964		55040624	527.00 Returns to Suppliers,Direct Orders,CP Hardware,
BISHOP SPORTS AND LEISURE	02616576	03/12/2020	51-0000320935	B853275	51040040	527.00 Trade Purchases,Stores,W/house Stores Gen.,
PERTEMP RECRUITMENT PARTNERSHIP LTD	02602319	09/10/2020	P857473		14001543	526.96 Agency staff & temps,Agency employee cost,W/house
PERTEMP RECRUITMENT PARTNERSHIP LTD	02602317	16/10/2020	P858079		14001543	526.96 Agency staff & temps,Agency employee cost,W/house
PERTEMP RECRUITMENT PARTNERSHIP LTD	02602318	23/10/2020	P858762		14001543	526.96 Agency staff & temps,Agency employee cost,W/house
PERTEMP RECRUITMENT PARTNERSHIP LTD	02604681	30/10/2020	p859460		14001543	526.96 Agency staff & temps,Agency employee cost,W/house
PERTEMP RECRUITMENT PARTNERSHIP LTD	02608214	06/11/2020	P860362		14001543	526.96 Agency staff & temps,Agency employee cost,W/house
TOTAL GAS & POWER LTD	X2605298	13/11/2020	224566105		510410	526.85 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608440	13/11/2020	224655414		510410	526.62 Trade Purchases,Gas Supplies,
MORLEYS OF BICESTER LIMITED	02618975	15/12/2020	10176948	D877677	51040623	526.40 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2606026	13/11/2020	224677557		510410	526.38 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2617587	07/12/2020	225912439		510410	526.30 Trade Purchases,Gas Supplies,
MONARCH ACOUSTICS LIMITED	02588077	02/10/2020	0002268562	D858926	51040623	526.24 Trade Purchases,Direct Orders,CP Furniture,
GROSVENOR HOUSE PAPERS LTD	02598977	26/10/2020	208390	B863704	51040040	526.08 Trade Purchases,Stores,W/house Stores Gen.,
LEARNING RESOURCES LTD	02601250	03/11/2020	305804	B865485	51040040	526.08 Trade Purchases,Stores,W/house Stores Gen.,
BANNER GROUP LIMITED	02610900	29/11/2020	6239695	B873068	51040040	526.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2623307	07/12/2020	225783761		510410	525.95 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619254	07/12/2020	226019260		510410	525.92 Trade Purchases,Gas Supplies,
DENIS RAWLINS LIMITED	02590158	07/10/2020	INV-250936	D863831	51040623	525.78 Trade Purchases,Direct Orders,CP Furniture,
DENIS RAWLINS LIMITED	02588149	02/10/2020	INV-250745	D862857	51040623	525.76 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2607370	13/11/2020	224673333		510410	525.67 Trade Purchases,Gas Supplies,
RED MONKEY PLAY LIMITED	02608780	19/11/2020	INV24082	D859884	51040625	525.60 Trade Purchases,Direct Orders,CP Stationery,
PLASTOREG SMIDT GMBH	02623218	18/12/2020	IND2002932	B876069	51040040	525.60 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615370	07/12/2020	225915838		510410	525.49 Trade Purchases,Gas Supplies,
COMMOTION GROUP LIMITED	02600314	26/10/2020	643091	B865686	51040040	525.20 Trade Purchases,Stores,W/house Stores Gen.,
EDDING UK LTD	02588831	01/10/2020	915180392	B859860	51040040	525.00 Trade Purchases,Stores,W/house Stores Gen.,
HARROW GREEN LIMITED	02624949	05/10/2020	51005645		55040632	525.00 Returns to Suppliers,Direct Orders,Major Projects
HAINENKO LTD	02595814	09/10/2020	119057	B854355	51040040	525.00 Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02599772	22/10/2020	119518	B863661	51040040	525.00 Trade Purchases,Stores,W/house Stores Gen.,
SPORT AND PLAYBASE LTD	02603621	09/11/2020	36601	D869544	51040624	525.00 Trade Purchases,Direct Orders,CP Hardware,

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COMBINED OFFICE INTERIORS LTD	02612397	01/12/2020	53243	D874924	51040623	515.84 Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02595781	19/10/2020	0000131564	D854299	51040623	515.79 Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02610704	26/11/2020	0000133006	D873396	51040623	515.79 Trade Purchases,Direct Orders,CP Furniture,
ADVANCED MOULDS	02611857	30/11/2020	0000133082	D872111	51040623	515.79 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619716	14/12/2020	226960387		510410	515.71 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616115	07/12/2020	225999780		510410	515.69 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619148	07/12/2020	225900053		510410	515.67 Trade Purchases,Gas Supplies,
RANSOME SPORTING GOODS LTD	02602910	10/11/2020	0000546368	D870978	51040625	515.66 Trade Purchases,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2615329	07/12/2020	225915398		510410	515.62 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607490	13/11/2020	224674587		510410	515.61 Trade Purchases,Gas Supplies,
MARMAX PRODUCTS LTD	02600609	27/10/2020	INV035671	D858646	51040624	515.48 Trade Purchases,Direct Orders,CP Hardware,
WILLIAM SINCLAIR & SONS STATIONERS	02593494	08/10/2020	090469	B801026	51040040	515.00 Trade Purchases,Stores,W/house Stores Gen.,
SPACERIGHT EUROPE LTD	02593471	12/10/2020	01547040	D857554	51040623	515.00 Trade Purchases,Direct Orders,CP Furniture,
MASTER MATTING COMPANY LTD	02611042	30/11/2020	2020	D871295	51040623	515.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2593095	12/10/2020	222493221		510410	514.99 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2596116	12/10/2020	222496642		510410	514.73 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607471	13/11/2020	224674389		510410	514.64 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2622115	22/12/2020	227443420		510410	514.41 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592155	12/10/2020	222435735		510410	514.21 Trade Purchases,Gas Supplies,
THE HIRA COMPANY LTD	02600543	02/11/2020	INV110775	B859922	51040040	514.20 Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02600544	02/11/2020	INV110769	B847539	51040040	514.20 Trade Purchases,Stores,W/house Stores Gen.,
HERITAGE ENVELOPES LTD	02603804	04/11/2020	640913	B865837	51040040	514.20 Trade Purchases,Stores,W/house Stores Gen.,
HERITAGE ENVELOPES LTD	02617349	04/12/2020	641498	B872852	51040040	514.20 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617512	07/12/2020	225776435		510410	514.15 Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02603275	10/11/2020	SIP087790	D865831	51040623	513.94 Trade Purchases,Direct Orders,CP Furniture,
HERITAGE ENVELOPES LTD	02617352	04/12/2020	641491	B872852	51040040	513.90 Trade Purchases,Stores,W/house Stores Gen.,
HAINENKO LTD	02593628	01/10/2020	118635	B839463	51040040	513.60 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2614955	07/12/2020	225771474		510410	513.52 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615959	07/12/2020	225994730		510410	513.36 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603914	13/11/2020	224566556		510410	513.32 Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02596687	12/10/2020	4190028	B864715	51040040	513.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2595125	12/10/2020	222463598		510410	512.69 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615265	07/12/2020	225914738		510410	512.67 Trade Purchases,Gas Supplies,
THORN BAKER LIMITED	02595618	14/10/2020	210046		14001543	512.45 Agency staff & temps,Agency employee cost,W/house
THORN BAKER LIMITED	02618463	09/12/2020	211147		14001543	512.45 Agency staff & temps,Agency employee cost,W/house
THORN BAKER LIMITED	02620939	15/12/2020	211281		14001543	512.45 Agency staff & temps,Agency employee cost,W/house
WEST DESIGN PRODUCTS LTD	02598388	16/10/2020	8837129	B865003	51040040	512.40 Trade Purchases,Stores,W/house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02600188	29/10/2020	8838560	B865421	51040040	512.40 Trade Purchases,Stores,W/house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02600667	29/10/2020	8838562	B868597	51040040	512.40 Trade Purchases,Stores,W/house Stores Gen.,
WEST DESIGN PRODUCTS LTD	02612870	01/12/2020	8842152	B873924	51040040	512.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2603094	09/11/2020	223658473		510410	512.37 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615780	07/12/2020	225984104		510410	512.30 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616146	07/12/2020	226001330		510410	512.22 Trade Purchases,Gas Supplies,
COMMUNITY PLAYTHINGS	02613361	04/12/2020	220XG-1	D876683	51040623	512.16 Trade Purchases,Direct Orders,CP Furniture,
OFFICE UPDATE LTD	02598900	03/10/2020	56272	D856617	51040623	512.00 Trade Purchases,Direct Orders,CP Furniture,
LEICESTER OFFICE FURNISHERS LTD	02619926	15/12/2020	28561	D873937	51040623	512.00 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2617517	07/12/2020	225776480		510410	511.80 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616297	07/12/2020	226094038		510410	511.34 Trade Purchases,Gas Supplies,
NEWELL RUBBERMAID OFFICE PRODUCTS	02590461	08/10/2020	6944467272	B859862	51040040	511.20 Trade Purchases,Stores,W/house Stores Gen.,
NEWELL RUBBERMAID OFFICE PRODUCTS	02598796	22/10/2020	6944469198	B859864	51040040	511.20 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2605550	13/11/2020	224582902		510410	511.15 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606252	13/11/2020	224806092		510410	511.14 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607744	13/11/2020	224722690		510410	511.14 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615737	07/12/2020	225968737		510410	511.01 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616138	07/12/2020	226001253		510410	510.84 Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02597629	18/10/2020	6071593	B866605	51040040	510.75 Trade Purchases,Stores,W/house Stores Gen.,
METROPLAN LIMITED	02629088	31/10/2020	IN011946	D864479	51040623	510.70 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2598490	26/10/2020	223401469		510410	510.69 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612508	30/11/2020	225474507		510410	510.69 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614701	07/12/2020	225763961		510410	510.63 Trade Purchases,Gas Supplies,
HARROW GREEN LIMITED	02620605	18/12/2020	55060543	D835992	51040632	510.40 Trade Purchases,Direct Orders,Major Projects,
TOTAL GAS & POWER LTD	X2592311	12/10/2020	222303790		510410	510.30 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604377	13/11/2020	224725814		510410	510.28 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595173	12/10/2020	222464126		510410	510.24 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607708	13/11/2020	224704397		510410	510.13 Trade Purchases,Gas Supplies,
JOHN L. BRIERLEY (ARTS & CRAFTS)	02590330	09/10/2020	0000016941	B841715	51040040	510.00 Trade Purchases,Stores,W/house Stores Gen.,
BRITISH BESPOKE WORKWEAR	02618557	29/10/2020	101322	B863958	51040040	510.00 Trade Purchases,Stores,W/house Stores Gen.,
BATES OFFICE SERVICES LTD	02601775	06/11/2020	S1372728	D863296	51040623	510.00 Trade Purchases,Direct Orders,CP Furniture,
YELLOW DOOR	02620654	17/12/2020	66099	D877463	51040625	510.00 Trade Purchases,Direct Orders,CP Stationery,
HENKEL HOME IMP/ADHESIVES	02603787	03/11/2020	1875751199	B866036	51040040	509.76 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604315	13/11/2020	224725165		510410	509.70 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616222	07/12/2020	226002090		510410	509.68 Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02595624	15/10/2020	INR587788	B861833	51040040	509.67 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02602393	05/11/2020	INR589605	B867185	51040040	509.67 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02602393	05/11/2020	INR589605	B867185	51040040	509.67 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02602397	05/11/2020	INR589604	B866124	51040040	509.67 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604222	13/11/2020	224697478		510410	509.64 Trade Purchases,Gas Supplies,
HAINENKO LTD	02622692	30/11/2020	120730	B873918	51040040	509.60 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2606206	13/11/2020	224708654		510410	509.59 Trade Purchases,Gas Supplies,
COMMUNITY PLAYTHINGS	02593962	13/10/2020	823XC-1	D865325	51040623	509.25 Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02604454	12/11/2020	578XF-1	D871345	51040623	509.25 Trade Purchases,Direct Orders,CP Furniture,
COMMUNITY PLAYTHINGS	02611246	30/11/2020	991XF-1	D875479	51040623	509.25 Trade Purchases,Direct Orders,CP Furniture,
HIGHER KINGS MILL LIMITED	02598978	26/10/2020	57811	B863772	51040040	509.22 Trade Purchases,Stores,W/house Stores Gen.,
GOPAK LIMITED	02597525	16/10/2020	413233	D855084	51040623	509.04 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2609489	13/11/2020	224574850		510410	509.02 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595334	12/10/2020	222491769		510410	508.99 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605558	13/11/2020	224582990		510410	508.91 Trade Purchases,Gas Supplies,
SELDEN RESEARCH LTD	02598398	22/10/2020	0000464508	B867668	51040040	508.80 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02598398	22/10/2020	0000464508	B867668	51040040	508.80 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02600673	23/10/2020	0000464708	B866497	51040040	508.80 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02600673	23/10/2020	0000464708	B866497	51040040	508.80 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02600673	23/10/2020	0000464708	B866497	51040040	508.80 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02600673	23/10/2020	0000464708	B866497	51040040	508.80 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02600673	23/10/2020	0000464708	B866497	51040040	508.80 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02600673	23/10/2020	0000464708	B866497	51040040	508.80 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02603336	05/11/2020	0000464448	B869200	51040040	508.80 Trade Purchases,Stores,W/house Stores Gen.,
SELDEN RESEARCH LTD	02614207	01/12/2020	0000469879	B874302	51040040	508.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617748	07/12/2020	226040798		510410	508.73 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591645	12/10/2020	222330883		510410	508.70 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615657	07/12/2020	225697934		510410	508.61 Trade Purchases,Gas Supplies,
STEARNS ELECTRIC COMPANY LTD	02598402	23/10/2020	15669928	B865839	51040040	508.50 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591779	12/10/2020	222342697		510410	508.48 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604156	13/11/2020	224696818		510410	508.37 Trade Purchases,Gas Supplies,
OFFICE UPDATE LTD	02593860	03/10/2020	56196	D847289	51040623	508.20 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2596110	12/10/2020	222451146		510410	508.17 Trade Purchases,Gas Supplies,

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TOTAL GAS & POWER LTD	X2595110	12/10/2020	222463444		510410	508.08 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607070	13/11/2020	224557910		510410	508.02 Trade Purchases,Gas Supplies,
UNICORN PRODUCTS LTD (MOLTEN)	02610226	12/11/2020	90471002	B820920	51040040	508.00 Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02608248	18/11/2020	510988353		52040623	507.72 Delivery Charges,Direct Orders,CP Furniture,
PREMIER PAPER GROUP LTD	02617014	09/12/2020	1537940	B875728	51040040	507.64 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2620208	14/12/2020	226194260		510410	507.43 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604394	13/11/2020	224725990		510410	507.39 Trade Purchases,Gas Supplies,
BATES OFFICE SERVICES LTD	02594542	15/10/2020	51360112	D850983	51040623	507.30 Trade Purchases,Direct Orders,CP Furniture,
HAINENKO LTD	02622692	30/11/2020	120730	B873918	51040040	507.30 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616549	07/12/2020	226128787		510410	507.11 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619179	07/12/2020	225917114		510410	507.00 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2596024	12/10/2020	222308355		510410	506.91 Trade Purchases,Gas Supplies,
HALCO EUROPE LTD	02604857	06/11/2020	140000	B865780	51040040	506.88 Trade Purchases,Stores,W/house Stores Gen.,
PAVO SALES BV	02597495	22/10/2020	20706237	B845520	51040040	506.80 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2616166	07/12/2020	226001539		510410	506.69 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2615417	07/12/2020	225916300		510410	506.49 Trade Purchases,Gas Supplies,
COMMOTION GROUP LIMITED	02597178	16/10/2020	642669	B863890	51040040	506.40 Trade Purchases,Stores,W/house Stores Gen.,
HIGHER KINGS MILL LIMITED	02607976	17/11/2020	57876	B868568	51040040	506.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607662	13/11/2020	224691989		510410	506.38 Trade Purchases,Gas Supplies,
TIGER STATIONERY LTD	02589861	08/10/2020	3953	B831681	51040040	506.25 Trade Purchases,Stores,W/house Stores Gen.,
TIGER STATIONERY LTD	02606680	16/11/2020	4517	B863650	51040040	506.25 Trade Purchases,Stores,W/house Stores Gen.,
AERO HEALTHCARE	02589295	02/10/2020	222266	B860804	51040040	506.00 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2604347	13/11/2020	224725495		510410	506.00 Trade Purchases,Gas Supplies,
COMBINED OFFICE INTERIORS LTD	02593851	13/10/2020	53025	D852697	51040632	505.60 Trade Purchases,Direct Orders,Major Projects,
THORN BAKER LIMITED	02613302	02/12/2020	211008		14001543	505.52 Agency staff & temps,Agency employee cost,W/house
BISHOP SPORTS AND LEISURE	02612266	01/12/2020	51-0000320255	B871745	51040040	505.00 Trade Purchases,Stores,W/house Stores Gen.,
MARMAX PRODUCTS LTD	02594165	08/10/2020	INV035468	D860624	51040624	504.69 Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02599268	26/10/2020	INV035648	D859206	51040624	504.69 Trade Purchases,Direct Orders,CP Hardware,
MARMAX PRODUCTS LTD	02599268	26/10/2020	INV035648	D859206	51040624	504.69 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2614748	07/12/2020	225764434		510410	504.38 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2623305	13/11/2020	224670440		510410	504.13 Trade Purchases,Gas Supplies,
EDDING UK LTD	02588831	01/10/2020	915180392	B859860	51040040	504.00 Trade Purchases,Stores,W/house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02590131	08/10/2020	28239	D858613	51040623	504.00 Trade Purchases,Direct Orders,CP Furniture,
EDDING UK LTD	02596664	15/10/2020	915180883	B865418	51040040	504.00 Trade Purchases,Stores,W/house Stores Gen.,
EDDING UK LTD	02596748	15/10/2020	915180882	B865418	51040040	504.00 Trade Purchases,Stores,W/house Stores Gen.,
EDDING UK LTD	02598259	21/10/2020	915181091	B865418	51040040	504.00 Trade Purchases,Stores,W/house Stores Gen.,
RITELITE (SYSTEMS) LTD	02609370	19/11/2020	781124	B872531	51040040	504.00 Trade Purchases,Stores,W/house Stores Gen.,
RITELITE (SYSTEMS) LTD	02621448	15/12/2020	781981	B872531	51040040	504.00 Trade Purchases,Stores,W/house Stores Gen.,
PLASTOREG SMIDT GMBH	02623218	18/12/2020	IND2002932	B876069	51040040	504.00 Trade Purchases,Stores,W/house Stores Gen.,
SHRINK & STRETCH	02611395	19/11/2020	INV-0561		24021240	503.90 Equipment,Equip R & M contract,W/house Stores Gen.
BATES OFFICE SERVICES LTD	02621217	21/12/2020	51396304	D870241	51040623	503.88 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2614678	07/12/2020	225763730		510410	503.87 Trade Purchases,Gas Supplies,
BE RECRUITMENT	02602735	25/10/2020	Inv-4201		14001543	503.57 Agency staff & temps,Agency employee cost,W/house
EDUKB WORLDWIDE LTD	02597139	19/10/2020	3078	B865908	51040040	503.52 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2591831	12/10/2020	222367040		510410	503.47 Trade Purchases,Gas Supplies,
METALLIFORM PRODUCTS PLC	02588440	05/10/2020	510985422	D849768	51040623	503.44 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02594144	15/10/2020	510986096	D849996	51040623	503.44 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02594159	15/10/2020	510986169	D856928	51040623	503.44 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02599153	28/10/2020	510986927	B858548	51040623	503.44 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02600031	30/10/2020	510987088	B858929	51040623	503.44 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02601534	05/11/2020	510987406	D860960	51040623	503.44 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02603846	13/11/2020	510988082	D859717	51040623	503.44 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02603851	13/11/2020	510988106	D865230	51040623	503.44 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02604877	16/11/2020	510988210	D867392	51040623	503.44 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02613194	04/12/2020	510989113	D871195	51040623	503.44 Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02618433	11/12/2020	510989381	B873482	51040623	503.44 Trade Purchases,Direct Orders,CP Furniture,
MORLEYS OF BICESTER LIMITED	02592255	12/10/2020	10175614	D862552	51040623	503.40 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2615511	07/12/2020	225921041		510410	503.16 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592875	12/10/2020	222433920		510410	503.10 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616522	07/12/2020	226128512		510410	503.07 Trade Purchases,Gas Supplies,
CREATIVE ART PRODUCTS LIMITED	02595627	08/10/2020	5145937	B843068	51040040	503.00 Trade Purchases,Stores,W/house Stores Gen.,
METALLIFORM PRODUCTS PLC	02609436	23/11/2020	510988601	D866121	51040623	502.92 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592678	12/10/2020	222350199		510410	502.90 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2595295	12/10/2020	222491362		510410	502.76 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605706	13/11/2020	224609104		510410	502.61 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2616088	07/12/2020	225999482		510410	502.61 Trade Purchases,Gas Supplies,
LEARNING RESOURCES LTD	02593484	12/10/2020	303902	D865035	51040625	502.50 Trade Purchases,Direct Orders,CP Stationery,
LEARNING RESOURCES LTD	02596565	19/10/2020	304579	D867096	51040625	502.50 Trade Purchases,Direct Orders,CP Stationery,
YORKSHIRE CLEANING FABRICS LTD	02597429	21/10/2020	60865	B863856	51040040	502.50 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2615472	07/12/2020	225920656		510410	502.34 Trade Purchases,Gas Supplies,
BPI RECYCLED PRODUCTS	02599302	27/10/2020	INR588787	B860461	51040040	502.20 Trade Purchases,Stores,W/house Stores Gen.,
BPI RECYCLED PRODUCTS	02603360	31/10/2020	INR589156	B866124	51040040	502.20 Trade Purchases,Stores,W/house Stores Gen.,
CICADA EDUCATIONAL EQUIPMENT LTD	02618558	08/12/2020	0000229704	B834811	51040040	502.08 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2617571	07/12/2020	225912263		510410	501.75 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619331	07/12/2020	226064646		510410	501.70 Trade Purchases,Gas Supplies,
HAINENKO LTD	02593628	01/10/2020	118635	B839463	51040040	501.60 Trade Purchases,Stores,W/house Stores Gen.,
THE HIRA COMPANY LTD	02616727	04/12/2020	INV111668	B875592	51040040	501.60 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2619469	07/12/2020	226128435		510410	501.60 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619466	07/12/2020	226123562		510410	501.41 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2608446	13/11/2020	224655470		510410	501.35 Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02617303	10/12/2020	0000109053	D863199	51040623	501.30 Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2604369	13/11/2020	224725737		510410	501.17 Trade Purchases,Gas Supplies,
LEAFIELD ENVIRONMENTAL LTD	02593949	13/10/2020	98499	D859980	51040624	501.00 Trade Purchases,Direct Orders,CP Hardware,
LEAFIELD ENVIRONMENTAL LTD	02593950	13/10/2020	98501	D859550	51040624	501.00 Trade Purchases,Direct Orders,CP Hardware,
LEAFIELD ENVIRONMENTAL LTD	02596982	20/10/2020	98619	D863918	51040624	501.00 Trade Purchases,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2615858	07/12/2020	225984929		510410	501.00 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614724	07/12/2020	225764192		510410	500.96 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2606102	13/11/2020	224687116		510410	500.90 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2607547	13/11/2020	224690812		510410	500.88 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2604124	13/11/2020	224696499		510410	500.63 Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2605698	13/11/2020	224690916		510410	500.42 Trade Purchases,Gas Supplies,
DALER ROWNEY LIMITED	02598778	20/10/2020	4191989	B830174	51040040	500.40 Trade Purchases,Stores,W/house Stores Gen.,
DALER ROWNEY LIMITED	02603353	05/11/2020	4195692	B844651	51040040	500.40 Trade Purchases,Stores,W/house Stores Gen.,
CREATIVE ART PRODUCTS LIMITED	02622695	03/12/2020	5146833	B863466	51040040	500.40 Trade Purchases,Stores,W/house Stores Gen.,
TOTAL GAS & POWER LTD	X2607633	13/11/2020	224691681		510410	500.35 Trade Purchases,Gas Supplies,
TEAL FURNITURE LIMITED	02589548	06/10/2020	T00047899	D856985	51040623	500.15 Trade Purchases,Direct Orders,CP Furniture,
DALER ROWNEY LIMITED	02595936	05/10/2020	4188432	B862733	51040040	500.00 Trade Purchases,Stores,W/house Stores Gen.,
GAMEZ GALORE	02597594	12/10/2020	27355	B863657	51040040	500.00 Trade Purchases,Stores,W/house Stores Gen.,
COMMOTION GROUP LIMITED	02606499	26/10/2020	643092	B867399	51040040	500.00 Trade Purchases,Stores,W/house Stores Gen.,
PMF PRODUCTS LIMITED	02611899	25/11/2020	61952	D874449	51040625	500.00 Trade Purchases,Direct Orders,CP Stationery,
FORD AND SLATER LEICESTER	02611415	30/11/2020	001257747		22015340	500.00 Distribution costs,Comm Veh R&M Non Cnt,W/house S
A & F SPRINKLERS SERVICES LIMITED	02612177	30/11/2020	18683	m31951	16003240	500.00 Employee related exp,Training exp,external,W/house
BISHOP SPORTS AND LEISURE	02612316	01/12/2020	51-0000320257	B867662	51040040	500.00 Trade Purchases,Stores,W/house Stores Gen.,
DRUMS FOR SCHOOLS LTD	02623132	03/12/2020	8942	B876330	51040040	500.00 Trade Purchases,Stores,W/house Stores Gen.,
LISMARK OFFICE PRODUCTS LTD	02614144	04/12/2020	IN00018523	D868455	51040623	500.00 Trade Purchases,Direct Orders,CP Furniture,

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GEORGE BOYD	02618617	04/12/2020	0784/00116359	B869497	51040040	500.00	Trade Purchases,Stores,W'house Stores Gen.,
LEICESTER OFFICE FURNISHERS LTD	02616942	09/12/2020	28542	D841411	51040623	500.00	Trade Purchases,Direct Orders,CP Furniture,
VIVID LAMINATING TECHNOLOGIES LTD	02607965	17/11/2020	CRN004638		55040625	-506.98	Returns to Suppliers,Direct Orders,CP Stationery,
BATES OFFICE SERVICES LTD	02604933	12/11/2020	SC008820		51040623	-510.00	Trade Purchases,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2603868	02/11/2020	206281971C		510410	-522.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619625	07/12/2020	220576944C		510410	-522.70	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603867	02/11/2020	206264790C		510410	-523.21	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2591175	12/10/2020	216726295C		510410	-525.81	Trade Purchases,Gas Supplies,
DIVERSEY UK LTD	02613053	11/11/2020	147318593		55040624	-527.00	Returns to Suppliers,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2609999	24/11/2020	224609379C		510410	-531.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614609	07/12/2020	223683950C		510410	-534.33	Trade Purchases,Gas Supplies,
GOPAK LIMITED	02628662	29/10/2020	17157		51040623	-536.32	Trade Purchases,Direct Orders,CP Furniture,
METALLIFORM PRODUCTS PLC	02596388	14/10/2020	SCRPO04048		55040623	-539.55	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2609954	24/11/2020	213136874C		510410	-547.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2609991	24/11/2020	222725277C		510410	-547.82	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2620195	30/11/2020	222342301C		510410	-554.04	Trade Purchases,Gas Supplies,
UK ELECTRIC	02597867	21/10/2020	01000500		51040040	-556.80	Trade Purchases,Stores,W'house Stores Gen.,
EAST POINT	02608942	09/11/2020	CR3964		51040040	-565.25	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2610009	24/11/2020	224786810C		510410	-565.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2609970	24/11/2020	220220676C		510410	-566.15	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2609969	24/11/2020	219009390C		510410	-569.77	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612487	23/11/2020	224608500C		510410	-577.05	Trade Purchases,Gas Supplies,
ACCO UK LIMITED	02602259	06/11/2020	220005673		55040625	-583.04	Returns to Suppliers,Direct Orders,CP Stationery,
COMMUNITY PLAYTHINGS	02616829	03/12/2020	992XF		55040623	-584.91	Returns to Suppliers,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02618828	10/12/2020	15121453		55040624	-596.00	Returns to Suppliers,Direct Orders,CP Hardware,
TOTAL GAS & POWER LTD	X2612447	30/11/2020	209227639C		510410	-597.19	Trade Purchases,Gas Supplies,
ICTN LIMITED	02595742	01/10/2020	0004580		55040624	-600.00	Returns to Suppliers,Direct Orders,CP Hardware,
HAINENKO LTD	02595731	09/10/2020	0344		51040040	-604.80	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2603869	02/11/2020	206281982C		510410	-607.86	Trade Purchases,Gas Supplies,
PROFILE EDUCATION LTD	02595758	14/10/2020	0000107121		55040623	-608.61	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2612449	30/11/2020	210458759C		510410	-610.57	Trade Purchases,Gas Supplies,
MONARCH ACOUSTICS LIMITED	02624950	30/10/2020	000400807C		55040623	-626.22	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2619652	14/12/2020	225915266C		510410	-632.16	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592273	12/10/2020	203945021C		510410	-641.64	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2601856	19/10/2020	220534770C		510410	-655.56	Trade Purchases,Gas Supplies,
TOYNAMICS LIMITED	02611883	23/11/2020	1510-CRM20000186		51040040	-655.90	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2619635	07/12/2020	222390206C		510410	-671.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598537	19/10/2020	212791793C		510410	-672.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598540	19/10/2020	216837769C		510410	-672.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2601849	19/10/2020	214750959C		510410	-686.30	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598538	19/10/2020	214506033C		510410	-694.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598542	19/10/2020	218566991C		510410	-694.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598544	19/10/2020	220655781C		510410	-694.71	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603881	13/11/2020	220633550C		510410	-708.34	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592277	12/10/2020	210478559C		510410	-724.09	Trade Purchases,Gas Supplies,
LUNK 51	02626051	30/11/2020	190052583		55040623	-729.60	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592276	12/10/2020	209257867C		510410	-730.09	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619651	14/12/2020	225903760C		510410	-732.63	Trade Purchases,Gas Supplies,
HENKEL HOME IMP/ADHESIVES	02602747	15/10/2020	215129808		51040040	-743.04	Trade Purchases,Stores,W'house Stores Gen.,
STEARNS ELECTRIC COMPANY LTD	02621688	18/12/2020	15121558		55040624	-745.00	Returns to Suppliers,Direct Orders,CP Hardware,
SPACERIGHT EUROPE LTD	02601924	16/10/2020	SC132995		55040623	-747.20	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2592274	12/10/2020	205412113C		510410	-749.92	Trade Purchases,Gas Supplies,
ANGUS LIFT TRUCKS LTD	02601326	02/11/2020	69337	M31883	24021740	-770.90	Equipment,Fork lift repair etc,W'house Stores Gen.
TOTAL GAS & POWER LTD	X2612469	30/11/2020	220556132C		510410	-772.11	Trade Purchases,Gas Supplies,
HAINENKO LTD	02593451	09/10/2020	0343		51040040	-786.24	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2619027	07/12/2020	215332012C		510410	-797.89	Trade Purchases,Gas Supplies,
ADVANCED MOULDS	02598265	21/10/2020	0000004213		55040623	-805.00	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2612463	30/11/2020	218273951C		510410	-805.39	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2592275	12/10/2020	207525170C		510410	-807.61	Trade Purchases,Gas Supplies,
RELIANCE MEDICAL LTD	02618602	10/12/2020	765681		51040040	-840.48	Trade Purchases,Stores,W'house Stores Gen.,
ALLPACK GROUP	02608987	12/11/2020	111581		51040040	-840.74	Trade Purchases,Stores,W'house Stores Gen.,
THE HIRA COMPANY LTD	02618607	14/12/2020	CR002821		51040040	-857.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2601851	19/10/2020	217324882C		510410	-869.10	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612458	30/11/2020	216592106C		510410	-874.86	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2603889	13/11/2020	222435955C		510410	-890.05	Trade Purchases,Gas Supplies,
BANNER GROUP LIMITED	02600112	29/10/2020	6116907		51040040	-890.40	Trade Purchases,Stores,W'house Stores Gen.,
DENIS RAWLINS LIMITED	02595740	12/10/2020	CCNOTE-001741		55040624	-895.00	Returns to Suppliers,Direct Orders,CP Hardware,
BISHOP SPORTS AND LEISURE	02596288	14/10/2020	SC-00007160		55040625	-896.25	Returns to Suppliers,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2612491	30/11/2020	224622634C		510410	-912.05	Trade Purchases,Gas Supplies,
FEDEX UK LIMITED	02612160	22/10/2020	CNGBD0109254		22016340	-932.07	Distribution costs,Comm Veh Contct Delv,W'house S
TOTAL GAS & POWER LTD	X2619665	14/12/2020	226094324C		510410	-947.49	Trade Purchases,Gas Supplies,
WALLACE CAMERON INTERNATIONAL	02602768	05/11/2020	15461		51040040	-952.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2619649	14/12/2020	225777942C		510410	-952.97	Trade Purchases,Gas Supplies,
ROBERT SCOTT & SON	02608808	18/11/2020	PCR21019		51040040	-958.80	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2612477	30/11/2020	222342358C		510410	-974.38	Trade Purchases,Gas Supplies,
NUCO	02597876	21/10/2020	03189		51040040	-984.32	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2614616	07/12/2020	225515053C		510410	-997.85	Trade Purchases,Gas Supplies,
HAINENKO LTD	02618610	09/12/2020	0505		51040040	-1,050.00	Trade Purchases,Stores,W'house Stores Gen.,
NIELS LARSEN LTD	02606492	17/11/2020	123216		55040625	-1,058.70	Returns to Suppliers,Direct Orders,CP Stationery,
TOTAL GAS & POWER LTD	X2612498	30/11/2020	224691164C		510410	-1,105.69	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619662	14/12/2020	225999856C		510410	-1,112.00	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612496	30/11/2020	224691000C		510410	-1,146.40	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2612454	30/11/2020	214388168C		510410	-1,179.75	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2594679	12/10/2020	221264103C		510410	-1,185.27	Trade Purchases,Gas Supplies,
TIGER STATIONERY LTD	02600097	22/10/2020	4217		51040040	-1,209.60	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02600099	28/10/2020	4308		51040040	-1,209.60	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2612451	30/11/2020	212779748C		510410	-1,239.59	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2601857	19/10/2020	222543392C		510410	-1,246.78	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2598452	26/10/2020	209043114C		510410	-1,259.10	Trade Purchases,Gas Supplies,
KINTO UK LTD	02620954	23/12/2020	2172785		23018410	-1,260.80	Travel & Entertain,Carlease Annl Rental,Corporate
TOTAL GAS & POWER LTD	X2601853	19/10/2020	218984518C		510410	-1,285.18	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2601855	19/10/2020	220220302C		510410	-1,287.44	Trade Purchases,Gas Supplies,
FEDEX UK LIMITED	02612161	22/10/2020	CNGBD0109258		22016340	-1,320.87	Distribution costs,Comm Veh Contct Delv,W'house S
TOTAL GAS & POWER LTD	X2612497	30/11/2020	224691076C		510410	-1,355.03	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2601846	19/10/2020	210389074C		510410	-1,381.33	Trade Purchases,Gas Supplies,
FEDEX UK LIMITED	02612159	22/10/2020	CNGBD0109243		22016340	-1,436.53	Distribution costs,Comm Veh Contct Delv,W'house S
TOTAL GAS & POWER LTD	X2621324	22/12/2020	225984500C		510410	-1,443.50	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619037	07/12/2020	224574982C		510410	-1,461.26	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2614602	07/12/2020	220678276C		510410	-1,481.74	Trade Purchases,Gas Supplies,
RELIANCE MEDICAL LTD	02618603	10/12/2020	765678		51040040	-1,483.20	Trade Purchases,Stores,W'house Stores Gen.,
COVENTRY CHEMICALS LIMITED	02608969	10/11/2020	561608		51040040	-1,627.50	Trade Purchases,Stores,W'house Stores Gen.,
GOPAK LIMITED	02622309	11/12/2020	17199		55040623	-1,710.72	Returns to Suppliers,Direct Orders,CP Furniture,
TIGER STATIONERY LTD	02610150	23/11/2020	4654		51040040	-1,890.00	Trade Purchases,Stores,W'house Stores Gen.,
METALLIFORM PRODUCTS PLC	02611580	25/11/2020	SCRPO04124		55040623	-1,941.75	Returns to Suppliers,Direct Orders,CP Furniture,
TOTAL GAS & POWER LTD	X2605251	13/11/2020	222465336C		510410	-1,980.99	Trade Purchases,Gas Supplies,

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SPACERIGHT EUROPE LTD	02616845	08/12/2020	SC133823	55040623	-2,241.60	Returns to Suppliers,Direct Orders,CP Furniture,
STEARNS ELECTRIC COMPANY LTD	02618758	14/12/2020	DEBIT NOTE 10410	55040624	-2,303.11	Returns to Suppliers,Direct Orders,CP Hardware,
HAINENKO LTD	02618608	09/12/2020	0507	51040040	-2,520.00	Trade Purchases,Stores,W'house Stores Gen.,
HAINENKO LTD	02618609	09/12/2020	0506	51040040	-2,520.00	Trade Purchases,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2622092	07/12/2020	224220122C	510410	-2,732.63	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2620193	30/11/2020	220555110C	510410	-2,930.25	Trade Purchases,Gas Supplies,
TOTAL GAS & POWER LTD	X2619650	14/12/2020	225895895C	510410	-3,357.13	Trade Purchases,Gas Supplies,
HAINENKO LTD	02609018	17/11/2020	0449	52540040	-3,690.64	Price Variance,Stores,W'house Stores Gen.,
TOTAL GAS & POWER LTD	X2620200	07/12/2020	225385980C	510410	-4,203.62	Trade Purchases,Gas Supplies,
COVENTRY CHEMICALS LIMITED	02608967	10/11/2020	561611	51040040	-4,444.16	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02609115	29/10/2020	4390	52540040	-4,503.60	Price Variance,Stores,W'house Stores Gen.,
FEDEX UK LIMITED	02612165	22/10/2020	CNGBD0109239	22016340	-4,733.01	Distribution costs,Comm Veh Contct Delv,W'house S
FEDEX UK LIMITED	02612162	22/10/2020	CNGBD0109260	22016340	-5,035.61	Distribution costs,Comm Veh Contct Delv,W'house S
PREMIER PAPER GROUP LTD	02613444	24/11/2020	1518835	51040040	-6,104.00	Trade Purchases,Stores,W'house Stores Gen.,
TIGER STATIONERY LTD	02598208	16/10/2020	0000098272	52540040	-6,240.00	Price Variance,Stores,W'house Stores Gen.,
SELDEN RESEARCH LTD	02598246	16/10/2020	0000098272	52540040	-6,240.00	Price Variance,Stores,W'house Stores Gen.,
H C SLINGSBY PLC	02609469	17/11/2020	CR1017453	55040624	-7,842.00	Returns to Suppliers,Direct Orders,CP Hardware,
FEDEX UK LIMITED	02612167	22/10/2020	CNGBD0109193	22016340	-13,089.22	Distribution costs,Comm Veh Contct Delv,W'house S
FEDEX UK LIMITED	02612168	23/10/2020	CNGBD0109293	22016340	-19,769.52	Distribution costs,Comm Veh Contct Delv,W'house S
					13,023,851.94	