Date
 Service

 24/01/2021
 Strategic Growth & Regeneration

 27/05/2021
 Finance

 29/06/2021
 Housing HRA

 30/09/2021
 Governance & Corporate Support
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Beneficiary Essex County Council Arthur J Gallagher AK Design Partnership LLP Orchard Information Systems Ltd Orchard Information Systems Ltd Orchard Information Systems Ltd Veolia Es UK Ltd C & W (UK) Ltd LLP Castle Water Ltd Housing Partners Ltd Barcham Trees Plc Barcham Trees Plc HTS (Property & Environment) Ltd C & W (UK) Ltd LLP C & W (UK) LIG LLP Mac Environmental Ltd Gazprom Marketing & Trading Retail Ltd Browne Jacobson LLP British Telecomunications (nobili) British Telecomunications (nobili) British Telecomunications (nobili) Orchard Information Systems Ind Distribution Composition JC Application Development T Loughman & Co T Loughman & Canon UK Ltd T Loughman & Co T Loughman & Co Canon UK Ltd Enable Access Havs PIC Churchill Environmental Services AIM Windows Ltd Bidwells Bidwells Biopac (UK) Ltd Hays Plc Bionac (UK) Ltd Vectos Infrastructure Ltd Vectos Infrastructure Ltd Parto Avenue Recruiment Harlow Occupational Health Service Ltd HTS (Property & Environment) Ltd HTS (Property & Environment) Ltd Syocia Ltd Granicus- Firmstep Stiellencrove Ltd Workloav C & W (UK) Ltd LTP SiteImprove Lid Vordinav Vordinav Vordinav Vordinav Kinson Stainfand Partnership Ernison Stainfand Partnership Churchill Erwironmental Sarvices Pardon Wood Cemetery & Crematorium Ridae & Partners LLP Pristine Washroom Services Heidelberg UK General Security Services Lid Nickolds HMO Management & Maintenance Lid Caroprate Document Services Lid Corporate Document Services Lid Set Lid Pilmej Boves Lid Pilmej Boves Lid Pilmej Boves Lid ESE Lud Pilnoy Bows Ltd Tunstall Telecom Ltd The Rent Guarantee Company Ltd The Rent Guarantee Company Ltd TechQuatres First Prospect Ltd Injectorsal Preservation Ltd James Andrew Recruitment Solutions Ltd Vine HR Ltd IDOX Software Ltd T Loughman & Co T Loughman & Co Kendal Tree Surgery Ltd Kendal Tree Surgery Ltd Osborne Richardson Osborne Richardson Osborne Richardson Osborne Richardson Corporate Document Services Ltd Corporate Document Services Ltd Corporate Document Services Ltd Courtenay Building Contractors

Purpose	amount	Vat Non-Recove
Historic Buildings & Design Advice Insurance	1,658.00 6.643.18	n/a
Consultancy Fees & Consultation costs Software Licences	630.00 20.560.00	n/a
Outside Contractors Outside Contractors	8,000.00 58,222.00	
Trade Refuse Collection Outside Contractors	861.31 4,000.00	n/a
Water Water	1,046.84 1,272.50	n/a
Water Water	1,071.12	n/a
Choice Based Lettings Grounds Maintenance - Trees	3,675.00 4,949.20	n/a
Grounds Maintenance - Trees Maintenance Buildings - External Contracts	5,204.20 22,019.06	
Outside Contractors	4,385.00 757.50	n/a
Gas Provisions including Vending Machines	662.73 649.32	n/a
Outside Contractors Legal Costs	675.00 1.620.00	n/a
Rental, Maintenance & Call Charges for Phone System Leased Line Charges	3,704.63	
IT Support and IT Consumables Software Licences	24,487.36 9,451.19	n/a
Service Charges - Landlord Alarm Maintenance Burglar & Fire, Compliance	731.75	n/a
Alarm Maintenance Burglar & Fire, Compliance Software Licences	1,800.00 5,193.00	n/a
Highway Maintenance Footpath Maintenance	2,647.03	n/a
Bed & Breakfast & Other Expenses Costs Recoverable	1,530.00	n/a
Outside Contractors Outside Contractors	2,204.44 85,895.19	n/a
Gas	872.39	n/a
Outside Contractors Bar & Vending Costs Bar & Vending Costs	2,575.00 538.83 1.036.54	n/a
Equipment Materials & Maintenance incl.Lighting	650.00	n/a
Outside Contractors External Contracts	1,275.00 3,000.00	n/a
Cyclical Maintenance Cyclical Maintenance	1,410.00 1,670.00	n/a
Trade Refuse Collection Trade Refuse Collection	1,573.63 867.80	
Equipment Materials & Maintenance incl.Lighting Professional Fees	8,460.00 1,742.00	n/a
Water Hygiene Contract Software Licences	2,517.67 14,454.03	
Valuation of Assets Fees Contract & Agency Staff	5,000.00 607.50	n/a
Contract & Agency Staff Maintenance Buildings - External Contracts	1,170.00 799.72	n/a
Statutory Regulation Fee Contract & Agency Staff	3,180.69	n/a
Contract & Agency Staff Contract & Agency Staff	1,170.00	n/a
Building Defects - Damp Bar & Vending Costs	1,940.00 818.72	n/a
Training Course Personal Expenses - Travel etc	7,178.70	n/a
Outside Contractors Bar & Vending Costs	5,907.17 950.12	n/a
Equipment Materials & Maintenance incl.Lighting Training Course Personal Expenses - Travel etc	1,066.00 1,800.00	n/a
Consultancy Fees & Consultation costs HHRS Repairs	2,145.00 4,752.70	n/a
Development Work Outside Contractors	2,200.00 1,280.00	n/a
Contract & Agency Staff Contract & Agency Staff	1,012.50 1,012.50	n/a
Colour Copier Outside Contractors	1,919.75 1,963.38	n/a
Outside Contractors Photocopier Usage	76,571.62 660.20	
Outside Contractors Recruitment Costs Including Police Checks	3,371.00 1,500.00	
Maintenance Buildings - External Contracts Outside Contractors	700.00 2,300.00	
Service Charges - Landlord Service Charges - Landlord	12,629.33 18,741.83	n/a
Bar & Vending Costs Professional Fees	1,748.88 20,500.00	
Outside Contractors Contract & Agency Staff	5,994.00 1,670.50	n/a
Employee Welfare-EyeTests, Medicals, Physio, Counsell	1,244.25 1,664.00	n/a
Maintenance Buildings - External Contracts Grounds Maintenance - Trees Meter Readings	3,700.00 568.50	n/a
IT Support and IT Consumables Software Licences	725.00 5,780.19	n/a
Credit Card Charge Outside Contractors	783.96 4,000.00	n/a
Outside Contractors Maintenance Buildings - External Contracts	3,775.00	n/a
Health Act Burial Outside Contractors	1,660.00	n/a
Cleaning Contract Equipment Materials & Maintenance incl.Lighting	850.00 503.16	n/a
Security Fees Bed & Breakfast & Other Expenses	4,255.28	n/a
Bed & Breakfast & Other Expenses Bar & Vending Costs	1,260.00 795.54	n/a
Energy Certificates Bed & Breakfast & Other Expenses	3,250.00 5,070.60	n/a
Bed & Breakfast & Other Expenses Valuation of Assets Fees	10,355.17 21,644.00	n/a
Postage Postage	1,309.18 6,840.00	n/a
Advertising, Marketing, Publicity & Printing Advertising, Marketing, Publicity & Printing	1,073.77	n/a
Grants for Rent Deposits	1,886.28	n/a
Outside Contractors Outside Contractors	3,055.00 45,524.10	n/a
Maintenance Buildings - External Contracts Equipment Materials & Maintenance incl.Lighting	1,644.00 529.20	n/a
Tunstall Purchases Bed & Breakfast & Other Expenses	816.00 23,191.43	n/a
Bed & Breakfast & Other Expenses Software Licences	30,099.05 1,968.13	n/a
Building Defects - Damp Outside Contractors	540.00 8,160.00	n/a
Contract & Agency Staff Contract & Agency Staff	959.40 1,012.50	n/a
Contract & Agency Staff Contract & Agency Staff	1,260.00 1,260.00	n/a
Course Fees Software Licences	600.00 50,730.72	n/a n/a
Outside Contractors Outside Contractors	2,262.79 88,248.66	n/a
Outside Contractors - Housing Outside Contractors - Housing	565.00 1,050.00	n/a
Contract & Agency Staff Contract & Agency Staff	1,687.50 701.50	n/a
Contract & Agency Staff Contract & Agency Staff	697.50 1,762.50	n/a
Postage Postage	527.96 1,936.18	n/a
Advertising, Marketing, Publicity & Printing Outside Contractors	723.50	n/a
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	Financial Services Building Construction and Maintenance
	IT Services and Supplies IT Services and Supplies
	IT Services and Supplies Utilities Management and Administrative Services
	Utilities Utilities
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	Management and Administrative Services Plants Animals Gardens Farming
	Plants Animals Gardens Farming Building Construction and Maintenance
	Management and Administrative Services Building Construction and Maintenance
	Utilities
	Plants Animals Gardens Farming Legal Services Utilities
	Utilities Utilities IT Services and Supplies
	IT Services and Supplies IT Services and Supplies Management and Administrative Services
	Security and Safety Equipment, Lighting Security and Safety Equipment, Lighting
	IT Services and Supplies Building Construction and Maintenance
	Building Construction and Maintenance Management and Administrative Services
	Building Construction and Maintenance
	Building Construction and Maintenance Utilities
	Building Construction and Maintenance Food and Drink Food and Drink
	Plants Animals Gardens Farming Plants Animals Gardens Farming
	Building Construction and Maintenance Building Construction and Maintenance
	Building Construction and Maintenance Utilities
	Utilities Furniture Furnishings Decorating
	Plants Animals Gardens Farming Engineering and Research
	IT Services and Supplies Management and Administrative Services
	Staff Agencies and Consultants Staff Agencies and Consultants
	Plants Animals Gardens Farming Entertainment Services
	Staff Agencies and Consultants Staff Agencies and Consultants
	Staff Agencies and Consultants Building Construction and Maintenance Food and Drink
	Education Training Interpreting Building Construction and Maintenance
	Food and Drink Security and Safety Equipment, Lighting
	Organisations and Clubs Engineering and Research
	Building Construction and Maintenance IT Services and Supplies
	Building Construction and Maintenance Staff Agencies and Consultants
	Staff Agencies and Consultants Office Equipment and Stationery
	Building Construction and Maintenance Building Construction and Maintenance Office Equipment and Stationery
	Building Construction and Maintenance Staff Agencies and Consultants
	Engineering and Research Building Construction and Maintenance
	Food and Delate
	Food and Drink Building Construction and Maintenance Office Equipment and Stationery
	Staff Agencies and Consultants Healthcare Medical
	Building Construction and Maintenance Building Construction and Maintenance
	Management and Administrative Services IT Services and Supplies
	Financial Services Financial Services
	Management and Administrative Services Management and Administrative Services
	Engineering and Research Environmental Services Security and Safety Equipment, Lighting
	Cleaning Equipment and Supplies Office Equipment and Stationery
	Security and Safety Equipment, Lighting Management and Administrative Services
	Management and Administrative Services Food and Drink
	Building Construction and Maintenance Temporary Accomodation
	Temporary Accomodation Management and Administrative Services
	Printing and Signage Printing and Signage Printing and Signage
	Printing and Signage Management and Administrative Services
	Building Construction and Maintenance Building Construction and Maintenance
	Environmental Services Office Equipment and Stationery
	Utilities Temporary Accomodation
	Temporary Accomodation IT Services and Supplies
	Building Construction and Maintenance Management and Administrative Services
	Staff Agencies and Consultants Staff Agencies and Consultants
	Staff Agencies and Consultants Staff Agencies and Consultants
	Management and Administrative Services IT Services and Supplies Building Construction and Maintenance
	Building Construction and Maintenance Building Construction and Maintenance Plants Animals Gardens Farming
	Plants Animals Gardens Farming
	Staff Agencies and Consultants Staff Agencies and Consultants Staff Agencies and Consultants
	Staff Agencies and Consultants Printing and Signage
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	Building Construction and Maintenance

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Outside Contractors Valuation of Assets Fees
Lunch Services Expenses IT Support and IT Consumables Subscriptions to Organisations & Periodicals
Outside Contractors Outside Contractors Outside Contractors
Outside Contractors Outside Contractors
Outside Contractors Outside Contractors Outside Contractors
Outside Contractors Outside Contractors
Outside Contractors Outside Contractors Outside Contractors
Outside Contractors Maintenance Buildings - External Contracts
Equipment Materials & Maintenance incl.Lighting Legal Costs IT Support and IT Consumables
Equality Act Disability Adjustments Historic Buildings & Design Advice
Historic Buildings & Design Advice Veterinary Fees Maintenance Buildings - External Contracts
Maintenance Buildings - External Contracts
Legal Costs Legal Costs Historic Buildings & Design Advice
Costs Recoverable Professional Fees Equipment
Outside Contractors Outside Contractors
Outside Contractors Outside Contractors Outside Contractors
Outside Contractors Outside Contractors
Outside Contractors Outside Contractors Outside Contractors
External Contracts External Contracts
External Contracts External Contracts External Contracts
External Contracts Building Defects - Damp
Building Defects - Damp Building Defects - Damp Building Defects - Damp
Water Hygiene Contract Water Hygiene Contract
Consultancy Fees & Consultation costs Consultancy Fees & Consultation costs
Bar & Vending Costs Professional Fees Outside Contractors
Contract & Agency Staff Contract & Agency Staff
Contract & Agency Staff Contract & Agency Staff Contract & Agency Staff
Contract & Agency Staff Contract & Agency Staff
Contract & Agency Staff Contract & Agency Staff Contract & Agency Staff
Contract & Agency Staff Contract & Agency Staff
Contract & Agency Staff Contract & Agency Staff Contract & Agency Staff
Contract & Agency Staff 24 Hour alarm monitoring
Software Licences Advertising, Marketing, Publicity & Printing Outside Contractors
Outside Contractors Outside Contractors
Outside Contractors Outside Contractors Outside Contractors
Outside Contractors Contract & Agency Staff
Consultancy Fees & Consultation costs Postage Software Licences
Service Charges - Landlord Service Charges - Landlord
Consultancy Fees & Consultation costs Lunch Services Expenses Lunch Services Expenses
Provisions including Vending Machines Compensation to Tenants - General
Production Costs Production Costs Professional Fees
Equipment Routine Maintenance of Buildings
Routine Maintenance of Buildings Rent Cleaning Contract
Cleaning Contract Cleaning Contract Cleaning Contract
Cleaning Contract Cleaning Contract
Consultancy Fees & Consultation costs Postage Leased Line Charges
Subscriptions to Organisations & Periodicals Advertising, Marketing, Publicity & Printing Development Work
Bins for Flats Professional Fees
Professional Fees Professional Fees
lce Cream Purchases Contract & Agency Staff Contract & Agency Staff
Contract & Agency Staff Contract & Agency Staff
Clothing & Uniform Consultancy Fees & Consultation costs Consultancy Fees & Consultation costs
Legal Costs Legal Costs
Legal Costs Legal Costs Professional Fees
Equipment Outside Contractors
Outside Contractors Outside Contractors Outside Contractors
Outside Contractors Outside Contractors
Outside Contractors Stair Lift Maintenance

10,475.00 21,644.17	n/a n/a
21,644.17 543.05 786.80	n/a n/a
1,290.00 2,320.91	n/a n/a
2,832.00	n/a n/a
4,059.56 4,389.47 4,744.01 5,384.80	n/a n/a
5,384.80 5,408.65	n/a n/a
5,676.30 6,201.00	n/a n/a
6,476.02 6,549.93	n/a n/a
6,573.26 7,492.52	n/a n/a
980.00 812.00	n/a n/a
600.00	n/a
1,000.00 549.00	n/a n/a n/a
1,192.00 2,383.00 725.53	n/a n/a
2,626.84	n/a n/a
1,327.50 2,524.50 2,118.00	n/a n/a
2,118.00 2,639.99	n/a
1 044 00	n/a n/a n/a
28,461.00 7,200.00 1,800.00	n/a
2,200.00	n/a n/a n/a
2,800.00 73,414.79 27,109.37	n/a n/a
	n/a
7,697.77	n/a n/a n/a
7,697.77 60,671.79 801.96 12,610.13 70,111.39	n/a n/a
70,111.39 21,959.32	n/a n/a
	n/a n/a
1,540.00	n/a
130,431.82 13,505.74 1,540.00 1,175.00 1,205.00 1,205.00 760.00 1,445.00 1,210.00 1,370.00	n/a n/a n/a
760.00	n/a n/a
1,210.00 1,370.00	n/a n/a
984.44	n/a n/a
5,680.00 2,909.00 2,250.00	n/a n/a n/a
1,180.00	n/a
2,230.00 1,180.00 1,423.13 1,442.10 1,687.50	n/a n/a
690.00	n/a n/a
1,762.50 1,012.50	n/a n/a
1,762.50 1,012.50 1,159.20 1,170.00 1,260.00 1,054.60 1,147.50 1,394.25 524.88	n/a n/a
1,260.00 1,054.60	n/a n/a
1,147.50 1,394.25	n/a n/a
524.88 2,293.38 11,663.19	n/a n/a
11,663.19 2,031.60 11,463.68	n/a n/a
11 463 68	n/a n/a
11,463.68 11,210.10 12,049.91 16,990.58	n/a n/a
12,049.91 16,990.58	n/a n/a
1,585.80	n/a n/a
4,523.79 621.08 10.473.14	n/a n/a n/a
49,591.01	n/a
73,298.56 3,777.29	n/a n/a
3,777.29 505.71 525.17	n/a n/a
782.40	n/a n/a
4,801.22 5,526.28 13,629.00	n/a n/a n/a
13,629.00 2,544.96 696.33	n/a n/a n/a
0.000.05	n/a n/a n/a
2,843.75 1,129.33 3,009.53	n/a n/a n/a
1,665.99	n/a n/a
7,685.06	n/a n/a
900 98	n/a n/a
1,725.00 1,996.00 1,364.81	n/a n/a
1,364.81 12,953.00 6,820.00	n/a n/a
26,101.00 9,348.00 12,755.00	n/a n/a
	n/a n/a
1 003 00	n/a n/a
1,145.25 1,750.00 1,220.70	n/a n/a
1,220.70 1,430.50 600.00	n/a n/a
600.00	n/a n/a
844.50 655.50	n/a n/a
739.50 600.00	n/a n/a
18,100.00 780.00	n/a n/a
1,160.00	n/a n/a
2,335.74	n/a n/a
1,900.00 1,900.00	n/a n/a
810.40	n/a

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Building Construction and Maintenance Managament and Administrative Services Foot and Dink IT Services and Supplies Organisations and Cubis Building Construction and Maintenance Building Construction and Maintenance I'ns arvices and Supplies Organisations and Clubs Organisations aud Supplies Distans Animalis Gardens Farming Building Construction and Maintenance I'n Sarvices and Supplies Organisations and Clubs
Organisations and Clubs Security and Steffer Equipment. Lighting Building Construction and Maintenance Building Construction and Maintenance Utilities Utilities
Utilities Utilities Building Construction and Maintenance Staff Agencies and Consultants Staff Agencie
Building Construction and Maintenance Building Construction and Maintenance Building Construction and Maintenance Building Construction and Maintenance Building Construction and Maintenance Staff Agencies and Consultants Organisations and Chubs Office Equipment and Stationery IT Services and Supplies Organisations and Clubs
Food and Drink Food and Drink Food and Drink Temoorary Accomodation Entertaimment Services Entertaimment Services Building Construction and Maintenance IT Services and Supplies Building Construction and Maintenance Building Construction and Maintenance
Printing and Signage Building Construction and Maintenance Environmental Services Building Construction and Maintenance Building Construction and Maintenance Building Construction and Maintenance Food and Drink Staff Agencies and Consultants Staff Agencies and Consultants Duilding Construction and Maintenance Lead Services Legal Services Legal Services Legal Services Security and Stafev Equipment, Lichting Building Construction and Maintenance Building Construction and Maintenance
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Contract A Agency Staff         571.20 m/s           Contract A Agency Staff         1005.20 m/s           Contract A Agency Staff         1180.00 m/s           Advertising, Maching, Publicky Pintring         373.400 m/s           Advertising, Maching, Publicky Pintring         673.130 m/s           Advertising, Maching, Publicky Pintring         673.130 m/s           Contract A Agency Staff         1280.00 m/s           Contract A Agency		
Contract & Agency Staff         57.12 min           Contract & Agency Staff         1.006.20 min           Contract & Agency Staff         1.930.00 min           Contract & Agency Staff         3.833.46 min           Contract & Agency Staff         3.833.46 min           Advertising, Macketing, Publicity & Printing         1.420.00 min           Advertising, Macketing, Publicity & Printing         1.820.00 min           Contract & Agency Staff         1.925.00 min           Contract & Agency Staff         1.925.00 min           Contract & Agency Staff         1.930.00 min           Dubl		2,537.50 n/a
Contract A Agency Staff         1.0250 min           Contract A Agency Staff         1.2800 min           Contract A Agency Staff         1.16654 min           Contract A Agency Staff         1.16654 min           Automation Deriver         1.2800 min           Rafurbien to relet         1.27600 min           Automation Deriver         1.2860 min           Automation To relet         1.2860 min           Automation Deriver         1.2860 min           Automation Deriver         1.2860 min           Automation Deriver         1.2860 min           Bar & Vonding Costs         6.2400 min           Outside Contractors         1.2800 min           Valuation of Assets Fees         2.1822 min           Ti Support and T Consumables         4.2000 min           Software Learners         1.2840 min           Software Learners         1.2840 min           Software Learners         1.2840 min           Contract & Agency Staff         1.887 min	Contract & Agency Staff	571.20 n/a
Contract & Agency Start         128000 min           Contract & Agency Start         1037700 min           Contract & Agency Start         1191845 min           Contract & Agency Start         1191845 min           Atarn Minimenneo Burgins Fine, Compliance         1108680 min           Raturbish to relet         372400 min           Lannar Fassi IPRS PIL A Public Entertainment         128334 min           Avartating, Markang Publicky & Printing         6413 min           Datable Contractors         128320 min           Outside Contractors         128320 min           Outside Contractors         128320 min           Outside Contractors         128320 min           Outside Contractors         128020 min           Outside Contractors         128020 min           Contract & Agency Staft         128020 min           Contracto Agency Staft         128020 min	Contract & Agency Staff Contract & Agency Staff	1,006.20 n/a 1,012.50 n/a
Contract & Agency Staff         1,027,00 million           Contract & Agency Staff         1,486,54 million           Refurbhish to re-ket         3,724,00 million           Developing         3,834,64 million           Advertising, Marketing, Public Nethertainment         3,834,64 million           Advertising, Marketing, Public Nethertainment         3,834,64 million           Advertising, Marketing, Public Nethertainment         3,833,84 million           Advertising, Marketing, Public Nethertainment         3,833,84 million           Outside Contractors         1,842,00 million           Outside Contractors         1,820,00 million           Outside Contractors         1,820,00 million           Outside Contractors         2,822,16 million           Outside Contractors         2,820,00 million           Outside Contractors         1,820,00 million           Contract & Agency Staff         1,868,50 million           Contract & Agency Staff         1,843,00 million           Contract & Agency Staff         6,430,00 million           Contract & Agency Staff         6,438,00 million           C	Contract & Agency Staff	1,260.00 n/a
Contract & Agency Staff         1.166.54 m/s           Alarm Ministreamce Burglar Fire, Compliance         1.408.60 m/s           Alarm Ministreamce Burglar Fire, Compliance         1.408.60 m/s           Lonce Fies in PRS, PL & Public Entertainment         Advertising, Marketing, Publicity & Printing         6.4200.00 m/s           Advertising, Marketing, Publicity & Printing         6.4200.00 m/s         6.4200.00 m/s           Advertising, Marketing, Publicity & Printing         6.4200.00 m/s         6.4200.00 m/s           Advertising, Marketing, Publicity & Printing         6.4200.00 m/s         6.4200.00 m/s           Valuation of Assets Fires         2.1622.216 m/s         6.4200.00 m/s           Valuation of Assets Fires         2.1622.216 m/s         6.480.52 m/s           Optimate Agency Staff         6.480.52 m/s         7.130.00 m/s           Contract & Agency Staff         1.681.75 m/s         6.680.50 m/s           Contract & Agency Staff         6.680.50 m/s         7.130.00 m/s           Contract & Agency Staff         6.680.50 m/s         7.130.00 m/s           Contract & Agency Staff         6.680.50 m/s         7.260.00 m/s           Contract & Agency Staff         6.680.00 m/s         6.680.00 m/s           Contract & Agency Staff         6.680.00 m/s         6.680.00 m/s           Contract & Agency Staff	Contract & Agency Staff Contract & Agency Staff	
Alarm Maintenance Burgler A Fire, Compliance         1,406.00 mit           Returbish to re-let         3,724.00 mit           Returbish to re-let         3,724.00 mit           Returbish to re-let         3,724.00 mit           Adverting, Marketing, Publichy & Printing         675.00 mit           Adverting, Marketing, Publichy & Printing         675.00 mit           Dutside Contractors         5,183.13 mit           Outside Contractors         5,885.23 mit           Outside Contractors         5,885.23 mit           Contract & Agency Staff         1,885.00 mit           Contract & Agency Staff         1,885.00 mit           Contract & Agency Staff         1,851.75 mit           Contract & Agency Staff         1,81.75 mit           Contract & Agency Staff	Contract & Agency Staff	1,166.54 n/a
Refurbin to relet         3,724.00 million         3,724.00 million           Advertising, Marketing, Public Pitertaimment         3,823.46 million         3,823.46 million           Advertising, Marketing, Public Pitertaimment         3,823.46 million         3,823.46 million           Outside Contractors         1,820.00 million         4,200.00 million           Outside Contractors         1,820.00 million         1,820.00 million           Valuation of Assets Fees         2,822.16 million         1,220.00 million           Contract & Agency Staff         1,260.00 million         1,260.00 million           Contract & Agency Staff         1,260.00 million         1,260.00 million           Contract & Agency Staff         1,260.00 million         1,260.00 million           Contract & Agency Staff         1,263.00 million         1,263.00 million           Contract & Agency Staff         1,263.00 million <td< td=""><td>Alarm Maintenance Burglar &amp; Fire, Compliance</td><td>1,408.60 n/a</td></td<>	Alarm Maintenance Burglar & Fire, Compliance	1,408.60 n/a
Lience Pres in CPS, PPL & Public Entertainment Advertising, Marketing, Publicity & Printing Advertising, Marketing, Publicity & Publicity Contract & Agency Staff Contract & Agency Sta		
Advertising, Marketing, Publicity & Printing         675.00           Datis de Contractors         4200.00           Outside Contractors         5.138.13           Peternition         1.102.33           Nettorion         1.102.33           Peternition         1.102.33           Valuation of Assess Frees         2.162.22.16           Software Lecones         5.86.53.8           Contract & Agency Staft         1.24.000           Contract & Agency Staft         1.268.20           Contract & Agency Staft         1.581.75           Contract & Agency Staft         1.581.75           Contract & Agency Staft         6.68.25           Contract & Agency Staft         1.581.75           Contract & Agency Staft         6.63.00           Contract & Agency Staft         5.00.00           Contract & Agency Staft         6.63.00           Consultancy Frees & Consultation costs         5.240.00           Consultancy Frees & Consultation costs         5.240.00           Consultancy Frees & Consultation costs         9.30.00           Consultancy Frees & Consultation costs         1.76.70           Datistic Contractors         1.76.70           Maintenance Buildra F-Lernal Contracts         1.76.70           Maintenan	Licence Fees inc PRS, PPL & Public Entertainment	3,863.46 n/a
Bar & Vending Costs         684.13 mit           Outside Contractors         1.28.23 mit           Outside Contractors         1.28.23 mit           Valuation of Assets Frees         1.28.23 mit           TSupport and TConsumables         4.20.000 mit           Software Licences         55.805.38 mit           Contract & Agency Staff         2.28.000 mit           Contract & Agency Staff         1.28.200 mit           Contract & Agency Staff         1.68.25 mit           Contract & Agency Staff         6.43.800 mit           Contract & Agency Staff         6.43.800 mit           Contract & Agency Staff         6.43.800 mit           RTB Admin - Plans         960.00 mit           Building Defects         5.28.400 mit           Contract & Agency Staff         6.43.800 mit           Contract & Agency Staff         6.44.800 mit           Consultancy Frees & Consultation costs         5.26.00 mit           Contract & Agency Staff         1.44.800 mit	Advertising, Marketing, Publicity & Printing Advertising, Marketing, Publicity & Printing	1,442.00 n/a 675.00 n/a
Outside Contractors         5,188.13 million           Outside Contractors         1,489.00 million           Retentions         1,022.39 million           Software Licence         2,652.00 million           Contract & Agency Staff         1,240.00 million           Contract & Agency Staff         1,241.00 million           Contract & Agency Staff         1,241.00 million           Contract & Agency Staff         1,41.43.00 million           Contract & Agency Staff         1,41.43.00 million           Contract Agency Staff         1,44.30 million	Bar & Vending Costs	694.13 n/a
Retentions         1002.39 mit           Valuation of Assets Fees         21,622.16 mit           Optimate Lectors         68,80.53 mit           Optimate Lectors         69,80.53 mit           Optimate Approx Staff         71300 mit           Contract & Approx Staff         71300 mit           Optimate Approx Staff         71300 mit           Contract & Approx Staff         66.825 mit           Contract & Approx Staff         66.800 mit           Database Detector         98000 mit           Database Detector         98000 mit           Consultancy Fees & Consultation costs         5.24000 mit           Outside Contractors         1.5000 mit           Outside Contractors         6.900 mit           Outside Contractors         8.900 mit           Outside Contractors         9.900 mit           Maintenance Buildra F- External Contracts         8.900 mit           Maintenance Buildra F- External Contracts         9.900 mit           Maintenance Buildra F- External Contracts         9.900 mit           Maintenance Buildra F- External Contracts         9.700 mit     <	Outside Contractors	5,138.13 n/a
Valuation of Assels Fees         21,822.16 m/l           Software Learnes         56,805.8 m/l           Software Learnes         56,805.8 m/l           Software Learnes         22,800.0 m/n           Contract & Agency Staff         12,800.0 m/n           Contract & Agency Staff         17,830.0 m/n           Contract & Agency Staff         17,822.50 m/n           Contract & Agency Staff         17,822.50 m/n           Contract & Agency Staff         64,830.0 m/n           RTB Admin - Plans         960.00 m/n           Building Defects - Damo         960.00 m/n           Mater Readings         562.80 m/n           Consultancy Frees & Consultation costs         5240.00 m/n           Software Learnes         1,843.00 m/n           Outside Contractors         4,975.00 m/n           Outside Contractors         3,790.00 m/n           Outside Contractors         3,790.00 m/n           Outside Contractors         1,770.00 m/n           Building Defects - Damo         6,80.00 m/n           Building Defects - Damo         1,84.00 m/n           Building Defects - Damo         1,87.00 m/n           Building Defects - Damo         1,86.00 m/n           Consultancy Fees & Consultation Costs         1,76.00 m/n		1,489.00 n/a 1,002.39 n/a
Software Learnes         56,805.8         56,805.8         56,805.8         52,800.0         Na           Contract & Agency Staff         1,240.00         Na         713.00         Na         Na         713.00         Na         714.00         Na         714.00 <td< td=""><td>Valuation of Assets Fees</td><td>21,622.16 n/a</td></td<>	Valuation of Assets Fees	21,622.16 n/a
Contract & Agency Staff         2.280.00 m/s           Contract & Agency Staff         1.866.50 m/s           Contract & Agency Staff         1.866.50 m/s           Contract & Agency Staff         1.867.50 m/s           Contract & Agency Staff         6.862.50 m/s           Contract & Agency Staff         6.862.50 m/s           Contract & Agency Staff         6.862.50 m/s           Contract & Agency Staff         6.863.50 m/s           Contract & Agency Staff         6.863.50 m/s           Consultancy Fees & Consultation costs         5.864.00 m/s           Solvance Learces         1.461.00 m/s           Outside Contractors         1.461.00 m/s           Outside Contractors         1.463.00 m/s           Outside Contractors         1.463.00 m/s           Outside Contractors         1.463.00 m/s           Maintenance Building - External Contracts         1.075.00 m/s           Maintenance Building - External Contracts         1.867.00 m/s           Grounds Maintenance - Not DSO         7.900.00 m/s           Tarda Retuse Colcoirn         9.864.10 m/s           Grounds Maintenance - Incl Liphting         1.466.00 m/s           File Extinguishing - External Contract         1.775.00 m/s           Consultancy Fees & Consultation costs         1.266.00 m/s		
Contract & Agency Staff         1,686.50           Contract & Agency Staff         1,722.50           Contract & Agency Staff         1,531.75           Meter Readings         568.50           Consultancy Fees & Consultation costs         5,000.01           Software Licences         1,500.00           Outside Contractors         1,640.41           Outside Contractors         1,640.41           Outside Contractors         1,660.00           Outside Contractors         1,660.00           Mainterances Building - External Contracts         1,800.00           Mainterances Building - External Contracts         1,800.00           Mainterances Building - External Contracts         1,800.00           Consultation Contract         1,200.00           Grounds Maintenance - Non DSO         7,900.00           Our of Hours Response Fee         1,250.00           Our of Hours Response Fee         1,250.00           Oursultancy Fees & Consultation costs         1,274.50           Oursultancy Fees & Consultation costs         1,274.50	Contract & Agency Staff	2,250.00 n/a
Contract & Agency Staff         713.00 m/s           Contract & Agency Staff         758.25 m/s           Contract & Agency Staff         6.338.00 m/s           TB Admin - Plans mono         800.00 m/s           TB Admin - Plans mono         800.00 m/s           Meter Freadings         800.00 m/s           Consultacy Frees & Consultation costs         5.240.00 m/s           Consultacy Frees & Consultation costs         5.240.00 m/s           Outside Contractors         1.461.04 m/s           Outside Contractors         1.461.04 m/s           Outside Contractors         1.461.04 m/s           Outside Contractors         1.670.00 m/s           Outside Contractors         1.670.00 m/s           Outside Contractors         1.670.00 m/s           Maintenance Buldings - External Contracts         1.670.00 m/s           Maintenance Buldings - External Contracts         1.670.00 m/s           Maintenance Internance Inclusion         1.670.00 m/s           Water Hyeiner Contract         1.670.00 m/s           Consultancy Frees & Consultation costs         1.770.00 m/s           Consultancy Frees & Consultation costs         1.740.00 m/s           Consultancy Frees & Consultation costs         1.746.00 m/s           Consultancy Frees & Consultation costs         1.746.	Contract & Agency Staff Contract & Agency Staff	
Contract & Agency Staff         1,762.50           Contract & Agency Staff         6,338.00           RTB Admin - Plans         960.00           Building Defects - Damp         960.00           Building Defects - Damp         960.00           Consultation costs         5.240.00           Consultation costs         5.240.00           Consultation costs         5.240.00           Custade Contractors         1.461.04           Custade Contractors         1.461.04           Custade Contractors         3.770.00           Custade Contractors         3.770.00           Custade Contractors         3.770.00           Maintenance Buildings - External Contracts         1.807.00           Maintenance Buildings - External Contracts         1.807.00           Atarm Maintenance Buildings - External Contracts         1.807.00           Maintenance Buildings - External Contracts         1.807.00           Vaare Hypiene Contract         1.775.00           Vaare Hypiene Contract         1.775.00           File Extinguiabilitys - External Contracts         1.700.00           Consultation Press & Consultation costs         1.720.00           Consultation Press & Consultation costs         1.750.00           Consultation Press & Consultation costs	Contract & Agency Staff	713.00 n/a
Contract & Agency Staff         6,438.00         Mail           Building Defects - Damp         990.00         Mail           Building Defects - Damp         990.00         Mail           Consultancy Fees & Consultation costs         524.00         Maintenance Building - External Contracts         1.00.00           Unside Contractors         4.377.00         Maintenance Buildings - External Contracts         1.00.00         Maintenance Building Contract         1.00.00         Maintenance Bu	Contract & Agency Staff	1,762.50 n/a
RTB Admin - Plans         960.00 f /m           Meter Readings         568.80 m/m           Consultancy Fees & Consultation costs         52.4000 f /m           Consultancy Fees & Consultation costs         52.4000 f /m           Outside Contractors         1.461.00 m/m           Outside Contractors         1.461.00 m/m           Outside Contractors         4.975.00 m/m           Outside Contractors         4.975.00 m/m           Outside Contractors         4.975.00 m/m           Maintenance Buildings - External Contracts         8.000 m/m           Maintenance Buildings - External Contracts         8.000 m/m           Maintenance Buildings - External Contracts         8.000 m/m           Maintenance Buildings - External Contracts         1.075.00 m/m           Mater Hyaiene Contract         1.270.80 m/m           Mater Hyaiene Contract         1.270.80 m/m           Mater Hyaiene Contract         1.270.80 m/m           Promoter Mais & Maintenance inci.Lighting         4.060.30 m/m           Free Evinouitabers         1.276.80 m/m           Consultancy Fees & Consultation costs         7.74.00 m/m           Consultancy Fees & Consultation costs         7.74.00 m/m           Consultancy Fees & Consultation costs         7.74.00 m/m           Consultancy Fees & Consulta		1,581.75 n/a 6,438.00 n/a
Meter Readings         568.50 m/s           Consultancy Fees & Consultation costs         5240.00 m/s           Consultancy Fees & Consultation costs         5240.00 m/s           Outside Contractors         1.461.04 m/s           Outside Contractors         3.730.00 m/s           Outside Contractors         3.730.00 m/s           Outside Contractors         3.730.00 m/s           Outside Contractors         3.730.00 m/s           Maintenance Buildings - External Contracts         8.80.00 m/s           Maintenance Buildings - External Contracts         8.80.00 m/s           Maintenance Buildings - External Contracts         8.80.00 m/s           Maintenance NotSO         7.90.00 m/s           Water Hysiene Contract         1.87.83 m/s           Payment for Fuel M Maintenance incl.Lighting         4.84.81 m/s           Feature Contract         1.77.60 m/s           Consultancy Fees & Consultation costs         1.74.60 m/s           Con	RTB Admin - Plans	960.00 n/a
Consultany Fees & Consultation costs         800.00 /m %           Software Licences         1,500.00 /m           Software Licences         1,500.00 /m           Outside Contractors         1,461.04 /m           Outside Contractors         3,470.00 /m           Outside Contractors         3,470.00 /m           Outside Contractors         4,975.00 /m           Dutside Contractors         4,975.00 /m           Building Defects - Damp         630.00 /m           Main Maintenance Burglar & Fire, Compliance         1,860.00 /m           Atam Maintenance Burglar & Fire, Compliance         1,876.33 /m           Grounds Maintenance - Non DSO         7,900.00 /m           Yater Hyojene Contract         1,176.00 /m           Chesining Contract         1,270.50 /m           Consultanzy Frees & Consultation costs         1,276.50 /m           Choice Based Lettings         2,550.00 /m           Consultanzy Frees & Consultation costs         1,276.50 /m           Consultanzy Frees & Consultation costs	Building Defects - Damp Meter Readings	960.00 n/a 568.50 n/a
Software Licences         1.500.00 fm           Outside Contractors         8.550.00 fm           Outside Contractors         8.550.00 fm           Outside Contractors         8.770.00 fm           Outside Contractors         4.975.00 fm           Building Defects - Damp         630.00 fm           Maintenance Burger & Fre, Compliance         1.870.00 fm           Maintenance Burger & Fre, Compliance         1.870.00 fm           Trade Reluze Collection         1.980.00 fm           Grounds Maintenance Non DSO         7.900.00 fm           Yater Hybigene Contract         1.170.00 fm           Gleaning Contract         2.170.00 fm           Paument for Fuel         8.656.89 fm           Choice Based Lettings         2.550.00 fm           Consultancy Frees & Consultation costs         1.746.00 fm           Orosultancy Frees & Consultation costs         1.746.00 fm           Consultancy Frees & Consultation costs         1.760.00 fm           Professional Frees         2.726.50 fm     <	Consultancy Fees & Consultation costs	800.00 n/a
Outside Contractors         1.461.04 /m 0           Outside Contractors         3.730.00 /m 0           Outside Contractors         3.770.00 /m 0           Contract & Agency Staff         1.443.70 /m 0           Maintenance Buildings - Esternal Contracts         1.075.00 /m 0           Maintenance Buildings - Esternal Contracts         1.075.00 /m 0           Maintenance Burglar & Fire, Compliance         1.875.00 /m 0           Trade Feluss Collection         7.900.00 /m 0           Water Hygiene Contract         1.075.00 /m 0           Grounds Maintenance - Not DSO         7.900.00 /m 0           Water Hygiene Contract         1.875.33 /m 0           Feuking Contract         2.170.00 /m 0           Payment for Fuel         664.13 /m 0           Equipment Materials & Maintenance incl.Lighting         1.260.00 /m 0           Fire Extinguishers         1.220.00 /m 0           Lunch Services Expense         556.89 /m 0           Orosultanory Frees & Consultation costs         1.260.00 /m 0           Consultancy Frees & Consultation costs         1.276.00 /m 0           Consultancy Frees & Consultation costs         1.260.00 /m 0           Consultancy Frees & Consultation costs         1.260.00 /m 0           Consultancy Frees & Consultation costs         1.267.60 /m 0	Consultancy Fees & Consultation costs Software Licences	
Outside Contractors         3,790.00           Outside Contractors         4,475.00           Contract & Agency Staft         1,443.70           Maintenance Buildings - External Contracts         1,075.00           Maintenance Buildings - External Contracts         1,000.00           Atarm Maintenance Buildings - External Contracts         1,000.00           Atarm Maintenance Buildings - External Contracts         1,000.00           Atarm Maintenance Buildings - External Contracts         1,000.00           Water Hysiene Contract         1,000.00           Water Hysiene Contract         1,000.00           Payment It CP Lul         664.13           Equipment Materials & Maintenance Incl.Liphting         2,100.00           File Extinguishers         1,275.00           Lunch Services Expenses         556.89           Orosultancy Frees & Consultation costs         1,74.60           Orosultancy Frees & Consultation costs         1,75.60           Orosultancy Frees & Consultation costs         2,175.00           Orosultancy Frees & Consultation costs         2,175.00           Potsage         4,866.40           Potsage         4,866.40           Potsage         4,867.40           Potsage         3,77.78.67           Potsage <t< td=""><td>Outside Contractors</td><td>1,461.04 n/a</td></t<>	Outside Contractors	1,461.04 n/a
Contract & Agency Staff         1.443.70 m/           Building Defects - Damp         63.000 h/m           Maintenance Buildings - External Contracts         1.075.00 m/m           Maintenance Buildings - External Contracts         1.075.00 m/m           Alarm Maintenance Burglar & Fire, Compliance         1.667.00 m/m           Trade Refuse Contract         1.020.00 m/m           Water Hysiene Contract         1.020.00 m/m           Water Hysiene Contract         1.027.000 m/m           Water Hysiene Contract         1.027.000 m/m           Payment for Fuel         6.641.31 m/m           File Extinguishers         1.270.00 m/m           Lunch Services Expenses         5.268.90 m/m           Consultancy Frees & Consultation costs         1.774.00 m/m           Consultancy Frees & Consultation costs         1.266.00 m/m           Consultancy Frees & Consultation costs         1.267.00 m/m           Consultancy Frees & Consultation costs         1.267.00 m/m           Consultancy Frees & Consultation costs         1.267.00 m/m           Socurity Frees         Consultancy Frees         2.886.46 m/m           Socurity Frees         Consultancy Frees         2.886.46 m/m           Socurity Frees         3.779.67 m/m         1.4682.30 m/m           Advertisin, Marketin, Publicity &	Outside Contractors	3,790.00 n/a
Building Defects - Damp         63.00 m/m           Maintenance Buildings - External Contracts         880.00 m/m           Maintenance Buildings - External Contracts         880.00 m/m           Atarm Maintenance Nor DSO         730.00 m/m           Trade Refuse Collection         938.41 m/           Grounds Maintenance - Nor DSO         730.00 m/m           Water Hygiene Contract         1202.00 m/m           Marten Hygiene Contract         1202.00 m/m           Payment for Fuel         2.00.00 m/m           Payment for Fuel         2.00.00 m/m           Payment for Fuel         2.00.00 m/m           Choice Based Lettings         2.05.00 m/m           Consultancy Fees & Consultation costs         17.46.00 m/m           Consultancy Fees & Consultation costs         17.46.00 m/m           Consultancy Fees & Consultation costs         12.876.20 m/m           Socurity Fees         Consultancy Fees & Consultation costs         12.876.20 m/m           Socurity Fees         Consultancy Fees & Consultation costs         12.876.20 m/m           Socurity Fees         Consultancy Fees & Consultation costs         12.876.20 m/m           Advertisin, Marketine, Publicity & Printing         10.839.87 m/m           Least Costs         42.88.70 m/m           Production Costs         <		4,975.00 n/a
Maintenance Buildings - External Contracts         880.00 /m           Atam Maintenance - No DSO         7.900.00 /m           Water Hysiene Contract         1.202.00 /m           Vater Hysiene Contract         1.202.00 /m           Vater Hysiene Contract         1.202.00 /m           Paradiantic Media & Maintenance incl.Lighting         4.040.53 /m           Programme Media & Maintenance incl.Lighting         4.040.53 /m           Programme Media & Maintenance incl.Lighting         4.040.53 /m           Unch Services Exponses         5.568.89 /m           Consultancy Frees & Consultation costs         1.746.00 /m           Consultancy Frees & Consultation costs         1.746.00 /m           Consultancy Frees & Consultation costs         1.248.20 /m           Consultancy Frees & Consultation costs         1.746.00 /m           Consultancy Frees & Consultation costs         1.746.00 /m           Professional Frees         2.257.20 /m           Security Frees         4.888.46 /m           Advertisin, Marketine, Publicht & Printing         1.028.27 /m           Advertisin, Marketine, Publicht & Printing         1.028.27 /m           Production Costs         4.228.40 /m           Production Costs         4.228.40 /m           Production Costs         4.208.21 /m <td< td=""><td>Building Defects - Damp</td><td>630.00 n/a</td></td<>	Building Defects - Damp	630.00 n/a
Alarm Maintenance Burglar & Fire, Compliance         1,667:00           Trade Refuse Collection         938.41 h/a           Grounds Maintenance - Non DSO         7,900.00           Watter Hyigere Contract         1,270.33           Grounds Maintenance - Non DSO         7,900.00           Watter Hyigere Contract         1,270.33           Equinon Contract         2,170.33           Fire Edinoulations         1,270.35           Fire Edinoulations         1,270.50           Choice Based Lettings         2,550.00           Consultancy Fees & Consultation costs         1,746.00           Consultancy Fees & Consultation costs         1,764.00           Consultancy Fees & Consultation costs         1,276.00           Consultancy Fees & Consultation costs         1,276.00           Consultancy Fees & Consultation costs         1,276.00           Consultancy Fees & Consultation costs         1,287.07           Professional Fees         2,172.00           Professional Fees         2,172.00           Professional Fees         2,172.00           Professional Fees         2,172.00           Professional Fees         2,122.00           Professional Fees         2,122.00           Production Costs         4,082.37	Maintenance Buildings - External Contracts Maintenance Buildings - External Contracts	1,075.00 n/a 880.00 n/a
Grounds Maintenance - Non DSO         7.900.00 fm           Water Hygiene Contract         1.262.00 fm           Ularaing Contract         1.878.33 fm           Payment for Fuel         6.841.3 fm           Equimment Materials & Maintenance incl.Lightina         4.040.83 fm           Fire Extinguishers         5.556.80 fm           Chair Based Lattings         2.256.00 fm           Chair Based Lattings         2.256.00 fm           Consultancy Frees & Consultation costs         1.746.00 fm           Socurity Frees         4.086.46 fm           Potissional Frees         2.274.50 fm           Potissional Frees         2.284.87 fm           Potissional Frees         2.747.76 fm           Potissional Frees         2.747.80 fm           Potissional Frees         2.228.10 fm           Potissional Frees         2.228.10 fm           Production Costs         4.086.21 fm           Crinte Rec. Burease Exp	Alarm Maintenance Burglar & Fire, Compliance	1,667.00 n/a
Water Hysiene Contract         1,220.00           Oleaning Contract         2,170.00           Payment for Fuel         684.13           File Extinguishers         1,270.00           File Extinguishers         1,270.00           Unoth Services Expense         556.80           Out of Hours Response Fee         1,250.00           Consultancy Fees & Consultation costs         1,746.00           Consultancy Fees & Consultation costs         1,746.00           Consultancy Fees & Consultation costs         1,257.00           Consultancy Fees & Consultation costs         1,267.00           Consultancy Fees & Consultation costs         1,267.00           Portessional Fees         2,175.00           Security Fees         4,886.46           Advertisina, Marketing, Publicity & Printing         1,382.07           Advertisina, Marketing, Publicity & Printing         1,482.30           Advertisina, Marketing, Publicity & Printing         2,646.27           Advertisina, Marketing, Publicity & Printing         2,646.27           Production Costs         4,068.82           Production Costs         4,068.82           Production Costs         4,068.82           Production Costs         2,222.00           Production Costs         2,222.00	Trade Refuse Collection Grounds Maintenance - Non DSO	938.41 n/a 7.900.00 n/a
Clearing Contract         2,170.00         Maintenance incl.Liphing         68.413         Maintenance incl.Liphing         68.413         Maintenance incl.Liphing         120.00         Maintenance incl.Liphing         120.00         Maintenance incl.Liphing         250.00         Maintenance incl.Liphing         250.00         Maintenance         Maintenance incl.Liphing         250.00         Maintenance	Water Hygiene Contract	1,020.00 n/a
Payment for Fuel         684.13 m/s           Fue Environment Materials & Maintenace incl.Liphting         1.200.50 m/s           Fire Environment Materials & Maintenace incl.Liphting         1.200.50 m/s           Out of Hours Response Fee         1.250.00 m/s           Consultancy Frees & Consultation costs         1.7746.00 m/s           Consultancy Frees & Consultation costs         1.776.00 m/s           Professional Frees         2.726.50 m/s           Socurity Frees         4.886.46 m/s           Postage         1.462.23 m/s           Advertisin, Marketina, Publicity & Printing         1.039.97 m/s           Bed & Breakfast & Other Expenses         2.849.87 m/s           Bed & Breakfast & Other Expenses         2.849.87 m/s           Bed & Breakfast & Other Expenses         2.850.00 m/s           Crime Res. Eureau Expenditure         6.850.00 m/s           Professional Fees         1.220.00 m/s           Professional Fees         2.228.00 m/s           Professional Fees         2.238.00 m/s           Outside Contractors         5.650.00 m/s           O	Cleaning Contract	
Fire Extinguishers         1.270.50 m/s           Unch Services Expenses         558.89 m/s           Otable Based Lettings         2.550.00 m/s           Consultancy Frees & Consultation costs         1.744.00 m/s           Consultancy Frees & Consultation costs         1.744.00 m/s           Consultancy Frees & Consultation costs         1.287.80 m/s           Consultancy Frees & Consultation costs         1.287.80 m/s           Decurity Frees         4.864.64 m/s           Postage         4.862.30 m/s           Advertisin, Marketin, Publicity & Printing         10.399.37 m/s           Advertisin, Marketin, Publicity & Printing         10.399.37 m/s           Bed & Breakfast & Other Expenses         2.87.90 m/s           Bed & Breakfast & Other Expenses         2.87.60 m/s           Credit Card Charge Expension         4.86.87 m/s           Production Costs         4.08.82 m/s           Production Costs         4.22.20 m/s           Production Costs         5.62.00 m/s           Production Costs         5.62.00 m/s           Production Costs         1.22.00 m/s           Production Costs         2.23.92.30 m/s           Production Costs         2.23.90 m/s           Production Costs         2.23.90 m/s           Production Costs <td></td> <td>684.13 n/a</td>		684.13 n/a
Choice Based Lettings         2.550.00 fm           Out of Hours Response Fee         12.500.00 fm           Consultancy Fees & Consultation costs         17.46.00 fm           Consultancy Fees & Consultation costs         17.46.00 fm           Consultancy Fees & Consultation costs         12.878.20 fm           Consultancy Fees & Consultation costs         12.878.20 fm           Professional Fees         2.175.00 fm           Security Fees         4.888.46 fm           Professional Fees         2.176.00 fm           Security Fees         4.888.46 fm           Postage         4.838.46 fm           Postage         7.976.77 fm           Postage         7.976.77 fm           Postage         1.12.00 fm           Production Costs         4.068.82 fm           Production Costs         4.068.82 fm           Production Costs         4.225.00 fm           Credit Card Charge         6.226.00 fm           Production Costs         2.225.00 fm           Production Costs         2.225.00 fm           Outside Contracotrs	Fire Extinguishers	1,270.50 n/a
Out of Hours Response Fee         12.500.00 /m           Consultancy Fees & Consultation costs         17.44.00 /m           Consultancy Fees & Consultation costs         17.84.00 /m           Consultancy Fees & Consultation costs         12.87.20 /m           Dead Costs         2.17.50 /m           Dead Costs         2.17.50 /m           Postage         2.17.50 /m           Postage         2.17.50 /m           Postage         2.17.50 /m           Postage         4.587.07 /m           Postage         4.587.07 /m           Postage         4.587.07 /m           Postage         4.587.07 /m           Ded & Breakfast & Other Expenses         2.37.79.57 /m           Bed & Breakfast & Other Expenses         2.37.79.57 /m           Bed & Breakfast & Other Expenses         3.77.95.57 /m           Bed & Breakfast & Other Expenses         4.22.01 fm           Production Costs         4.08.22 /m           Production Costs         4.08.22 /m           Production Costs         1.05.00 /m           Profesional Fees         1.25.00 /m           Profesional Fees         2.22.50 /m           Outside Contractors         5.965.00 /m           Outside Contractors         1.65.00 /m		
Consultany Fees & Consultation costs         7.74.00 /m           Consultany Fees & Consultation costs         12.78.20 /m           Lead Costs         2.17.50 /m           Verdessional Fees         2.17.60 /m           Socurity Fees         4.88.64 /m           Postage         4.85.71 /m           Postage         4.86.81 /m           Postage         4.86.81 /m           Postage         2.97.82 /m           Bod & Breakfast & Other Expenses         37.778 /m           Bod & Breakfast & Other Expenses         37.778 /m           Production Costs         4.06.82 /m           Production Costs         4.02.01 /m           Production Costs         4.02.01 /m           Professional Fees         2.22.01 /m           Professional Fees         2.22.60 /m           Professional Fees         2.23.60 /m           Outside Contractors         5.62.00 /m           Outside Contractors         2.63.00 /m           Outside Contractors         2.62.00 /m           Outs	Out of Hours Response Fee	12,500.00 n/a
Health Act Burial         1,660.00           Logal Costs         2,175.00           Varial Costs         2,175.00           Socurity Fees         4,886.46           Postage         4,857.07           Postage         4,857.07           Advertision, Marketina, Publicity & Printing         10.339.97           Advertision, Marketina, Publicity & Printing         2,842.87           Advertision, Marketina, Publicity & Printing         2,842.87           Marketina, Marketina, Publicity & Printing         2,842.87           Bod & Breakfast & Other Expenses         2,8346.57           Statte Environment (Ostalis Constaco)         117.650.12           Compensation to Teranta - General         468.22           Production Costs         4,220.16           Critter Rec. Bureau Expenditure         635.00           Professional Fees         2,225.00           Professional Fees         2,225.00           Professional Fees         2,225.00           Outside Contractors         5,655.00           Outside Contractors         1,337.50           Outside Contractors         1,337.50           Outside Contractors         4,772.65           Outside Contractors         4,663.30           Outside Contractors         3		1,746.00 n/a 754.00 n/a
Lead Costs         2.175.00 m/s           Professional Fees         2.725.00 m/s           Security Fees         4.886.46 m/s           Postage         4.887.07 m/s           Postage         4.867.07 m/s           Postage         2.642.25 m/s           Advertision, Marketina, Publicity & Printing         2.642.25 m/s           Dead & Breakita's Ohner Expenses         2.394.25 m/s           Compensation To Frants - General         16.664.4 m/s           Production Costs         4.068.82 m/s           Credit Card Charge         687.26 m/s           Crime Rec. Bureau Expenditure         635.00 m/s           Professional Fees         5.225.00 m/s           Professional Fees         5.225.00 m/s           Outside Contractors         2.222.50 m/s           Outside Contractors         1.837.50 m/s           Outside Contractors         2.239.53 m/s           Outside Contractors         4.037.69 m/s           Outside Contractors         4.037.69 m/s           Outside Contractors         4.037.69 m/s           Outside Con		12,876.20 n/a
Security Fees         4.886.46 mg           Postage         4.587.07 r Mg           Postage         4.587.07 r Mg           Postage         4.587.07 r Mg           Postage         4.682.30 r Mg           Advertision, Marketina, Publicity & Printing         2.649.25 r Mg           Advertision, Marketina, Publicity & Printing         2.649.25 r Mg           Advertision, Marketina, Publicity & Printing         2.649.25 r Mg           Bed & Breaktast & Ohner Expenses         2.37.77.87 r Mg           Bed & Breaktast & Ohner Expenses         3.37.77.87 r Mg           Oromensation To Ferants - General         4.068.82 r Mg           Production Costs         4.20.87 r Mg           Credit Card Charge         687.26 r Mg           Crime Rec. Burgenditue         635.20 r Mg           Professional Fees         5.225.00 r Mg           Outside Contractors         5.986.00 r Mg           Outside Contractors         2.228.53 r Mg           Outside Contractors         4.077.85 r Mg           Outside Contractors         7.677.81 r Mg           Outside Contractors         4.037.89 mg	Legal Costs	2,175.00 n/a
Postage         4.587.07 fw           Postage         14.687.07 m           Advertisin, Marketin, Publichy & Printing         10.389.97 fw           Advertisin, Marketin, Publichy & Printing         2.64.28 fw           Advertisin, Marketin, Publichy & Printing         2.64.28 fw           Bed & Breakfast & Other Expenses         2.85.49.87 fw           Bed & Breakfast & Other Expenses         2.75.77 fr           Bed & Breakfast & Other Expenses         3.77.97 fr           Bed & Breakfast & Other Expenses         4.068.82 fw           Production Costs         4.20.81 fw           Production Costs         4.20.81 fw           Production Costs         4.20.81 fw           Production Costs         2.22.50 fw           Professional Fees         2.22.50 fw           Professional Fees         5.65.00 fw           Professional Fees         2.23.83 fw           Outside Contractors         5.65.00 fw           Outside Contractors         1.38.75 fw           Outside Contractors         2.23.83 fw           Outside Contractors         4.03.76 fw           Outside Contractors         8.46.00 fw           Outside Contractors         8.46.00 fw           Outside Contractors         8.46.00 fw           Outside		2,726.50 n/a
Advertisino, Marketino, Publicity & Printing         10.389.97 m/s           Advertisino, Marketino, Publicity & Printing         26.49.28 h/s           Bed & Breakfast & Other Expenses         28.948.57 m/s           Bed & Breakfast & Other Expenses         28.948.57 m/s           Bed & Breakfast & Other Expenses         37.795.77 h/s           Bet & Breakfast & Other Expenses         37.795.77 h/s           Bet & Breakfast & Other Expenses         42.068.22 m/s           Drouccion Costs         42.068.22 m/s           Production Costs         42.068.22 m/s           Drinse Rose, Eurasa Expenditure         635.00 m/s           Professional Fees         1.122.00 m/s           Professional Fees         2.222.50 m/s           Professional Fees         5.650.00 m/s           Outside Contractors         5.665.00 m/s           Outside Contractors         1.3837.50 m/s           Outside Contractors         1.3837.50 m/s           Outside Contractors         2.239.53 m/s           Outside Contractors         4.037.69 m/s           Outside Contractors         4.661.31 m/s           Outside Contractors         5.865.00 m/s           Outside Contractors         4.863.00 m/s           Outside Contractors         1.863.00 m/s           Outside C	Postage	4.587.07 n/a
Advertising, Marketing, Publicity & Printing         2.649.28 m/s           Bed & Breakfast & Other Expenses         2.849.57 n/a           Bed & Breakfast & Other Expenses         37.779.67 n/a           Bed & Breakfast & Other Expenses         37.779.67 n/a           Bed & Breakfast & Other Expenses         37.779.67 n/a           Compensation to Tennis - General         626.44 n/a           Production Costs         4.022.85 m/a           Production Costs         4.022.87 m/a           Production Costs         4.022.85 m/a           Production Costs         4.222.00 n/a           Professional Fees         2.225.00 n/a           Professional Fees         5.955.00 n/a           Public Contractors         5.955.00 n/a           Outside Contractors         5.955.00 n/a           Outside Contractors         1.857.80 n/a           Outside Contractors         1.856.00 n/a           Outside Contractors         2.145.00 n/a           Outside Contractors         2.145.00 n/a           Outside Contractors         8.457.44 n/a           Outside Contractors         8.457.48 n/a           Outside Contractors         8.456.00 n/a           Outside Contractors         8.457.00 n/a           Outside Contractors         8.456.00 n/a	Postage Advertising Marketing Publicity & Printing	
Bed & Breakfast & Other Expenses         37.778.67 m/s           Estate Environment (outside contractor)         144.480.12 n/s           Compensation to Tenants - General         626.44 m/s           Production Costs         4.028.12 n/s           Production Costs         4.028.12 n/s           Crime Rec. Bureau Expenditure         635.00 m/s           Professional Fees         1.122.00 m/s           Professional Fees         2.226.00 m/s           Unside Contractors         2.836.00 m/s           Outside Contractors         2.245.00 m/s           Outside Contractors         4.772.65 m/s           Outside Contractors         4.772.65 m/s           Outside Co	Advertising, Marketing, Publicity & Printing	2,649.28 n/a
Estate Environment (outside contractor)         144.690.12 /m           Compensation to Tenants - General         66.44 /m           Production Costs         4.068.82 /m           Production Costs         4.068.82 /m           Orted Card Charge         667.26 /m           Orted Card Charge         687.26 /m           Orted Card Charge         687.26 /m           Orted Card Charge         62.400.00 /m           Orted Card Charge         62.400.00 /m           Professional Frees         1.21.20 /m           Professional Frees         2.650.00 /m           Outside Contractors         5.660.00 /m           Outside Contractors         1.3837.50 /m           Outside Contractors         2.239.53 /m           Outside Contractors         2.239.53 /m           Outside Contractors         3.65.42.84 /m           Outside Contractors         3.66	Bed & Breakfast & Other Expenses Bed & Breakfast & Other Expenses	37.779.67 n/a
Production Cosis         4,068.82         4,068.82         4,068.82         4,07           Production Cosis         4,222.16         Ma         687.26         Ma           Credit Card Charge         687.26         Ma         687.26         Ma           Credit Card Charge         682.25         Ma         687.26         Ma           Ortime Res. Enversal         2,222.50         Ma         Ma         From Sessional Fees         2,222.50         Ma           Professional Fees         2,222.50         Ma         S,660.00         Ma	Estate Environment (outside contractor)	144,690.12 n/a
Credit Card Charge         887.26 fm           Crime Rec. Bureau Expenditure         62.405.00 fm           Professional Fees         1.22.00 fm           Professional Fees         2.222.50 fm           Professional Fees         5.262.00 fm           Outside Contractors         5.985.00 fm           Outside Contractors         5.985.00 fm           Outside Contractors         5.985.00 fm           Outside Contractors         1.837.50 fm           Outside Contractors         2.239.53 fm           Outside Contractors         2.239.53 fm           Outside Contractors         4.037.69 fm           Outside Contractors         4.037.69 fm           Outside Contractors         6.61.33 fm           Outside Contractors         6.61.33 fm           Outside Contractors         1.66.13 fm           Outside Contractors         1.66.13 fm           Outside Contractors         2.22.00 fm           Outside Contractors         2.28.00 fm           Chairs Charth Account 2021/22 - Clir Clive Souter         1.66.13 fm           Chairs Charth Account 2021/22 - Clir Clive Souter         1.66.13 fm           Ender Mees         5.92.00 fm           Vater Hogiene Contract         2.28.00 fm           Vater Hogiene Contract<	Production Costs	4,068.82 n/a
Crime Rec. Bureau Expenditure         63.50.0 /m           HTS Pension Charage         62.40.00 /m           Professional Fees         1.122.00 /m           Professional Fees         2.22.50 /m           Professional Fees         5.62.50 /m           Outside Contractors         5.86.00 /m           Outside Contractors         6.80.00 /m           Outside Contractors         1.38.71.50 /m           Outside Contractors         1.38.71.50 /m           Outside Contractors         1.38.71.50 /m           Outside Contractors         1.38.71.50 /m           Outside Contractors         4.772.85 /m           Outside Contractors         4.772.85 /m           Outside Contractors         8.445.00 /m           Abar Sharity Account 2021/22 - Clir Clive Souter         1.66.13 /m           Chairs Charity Account 2021/22 - Clir Clive Souter         1.66.13 /m           Trade Refuse Collection         1.457.93 /m           Trade Refuse Collection         1.457.93 /m           Trade Refuse Collection         2.86.00 /m	Production Costs Credit Card Charge	
Professional Fees         1.122.00 fm           Professional Fees         2.222.01 ml           Professional Fees         5.625.00 fm           Outside Contractors         5.665.00 ml           Outside Contractors         6.65.00 fm           Outside Contractors         1.3837.50 ml           Outside Contractors         2.165.00 fm           Outside Contractors         2.163.01 ml           Outside Contractors         2.172.65 ml           Outside Contractors         4.272.25 ml           Outside Contractors         4.077.65 ml           Outside Contractors         7.67.716 fm           Outside Contractors         8.445.00 ml           Outside Contractors         8.445.00 ml           Outside Contractors         8.445.00 ml           Outside Contractors         8.445.00 ml           Trade Refuse Collection         1.457.33 ml           Trade Refuse Collection         1.457.33 ml           Trade Refuse Collection         1.457.33 ml           Water Hysiene Contract         2.260.00 ml           Equipment Materials & Maintenance incl.Lighting         5.48.11 ml           Protocopier Visage         5.06.80 ml           Security Fees         9.95.97 ml           Bank Charges         3.44.75 ml<	Crime Rec. Bureau Expenditure	635.00 n/a
Professional Fees         2.222.50 /m           Professional Fees         5.625.00 /m           Outside Contractors         5.956.00 /m           Outside Contractors         6.05.00 /m           Outside Contractors         1.050.00 /m           Outside Contractors         1.050.00 /m           Outside Contractors         1.24.05.00 /m           Outside Contractors         2.14.05.00 /m           Outside Contractors         2.14.05.00 /m           Outside Contractors         4.037.89 /m           Outside Contractors         4.037.89 /m           Outside Contractors         8.654.28 /m           Outside Contractors         8.654.28 /m           Chairs Charthy Account 2021/22 - Clir Clive Souler         1.661.33 /m           Chairs Charthy Account 2021/22 - Clir Clive Souler         1.661.34 /m           Employne Welfare-EveTests.Medicals.Physio.Counsell         7.830.00 /m           Water Hygiene Contract         2.260 /m           Water Hygiene Contract         2.060 /m           Water Hygiene Contract         2.060 /m           Bank Charges         2.98.00 /m           Security Fees         9.98.00 /m           Bank Charges         2.84.11 /m           Bank Charges         2.84.11 /m           Bank		
Outside Contractors         5965.00 m/s           Outside Contractors         16,050.00 m/s           Outside Contractors         1,050.00 m/s           Outside Contractors         1,050.00 m/s           Outside Contractors         1,250.00 m/s           Outside Contractors         2,2145.00 m/s           Outside Contractors         2,2145.00 m/s           Outside Contractors         2,2145.00 m/s           Outside Contractors         4,772.65 m/s           Outside Contractors         4,677.69 m/s           Outside Contractors         8,445.00 m/s           Outside Contractors         8,445.00 m/s           Outside Contractors         8,445.00 m/s           Outside Contractors         1,681.34 m/s           Chairs Charly Account 2021/22 - Clir Clive Souter         1,681.34 m/s           Chairs Charly Account 2021/22 - Clir Clive Souter         1,681.34 m/s           Park Charge Contract         2,280.00 m/s           Socurby Flogiene Contract         2,280.00 m/s           Photocopier Usage         508.80 m/s           Bank Charges         3,247.85 m/s           Bank Charges         3,447.85 m/s           Bank Charges         3,447.85 m/s           Bank Charges         3,447.85 m/s           Bank Ch	Professional Fees	2,252.50 n/a
Outside Contractors         1,050,00,0%           Outside Contractors         1,387,50 Ma           Outside Contractors         2,145,00 Ma           Outside Contractors         2,245,00 Ma           Outside Contractors         2,245,00 Ma           Outside Contractors         4,772,85 Ma           Outside Contractors         4,772,85 Ma           Outside Contractors         4,676,90 Ma           Outside Contractors         8,485,00 Ma           Outside Contractors         8,485,00 Ma           Outside Contractors         8,485,00 Ma           Datars Charty Account 2021/22 - Clir Clive Souter         1,681,34 Ma           Charts Charty Account 2021/22 - Clir Clive Souter         1,681,34 Ma           Paralows Water Heysiene Contract         2,282,00 Ma           Water Heysiene Contract         2,280,00 Ma           Panic Narry Res         9,580,80 Ma           Bank Charges         2,845,70 Ma           Bank Charges         2,845,70 Ma           Bank Charges         2,845,70 Ma           Bank Charges         3,947,85 Ma           Bank Charges         3,947,85 Ma           Bank Charges         5,456,00 Ma           Bank Charges         5,456,00 Ma           Bank Charges         5,456,00 Ma <td>Outside Contractors</td> <td>5,965.00 n/a</td>	Outside Contractors	5,965.00 n/a
Outside Contractors         13.837:50 m/s           Outside Contractors         21.450 m/s           Outside Contractors         22.39.53 m/s           Outside Contractors         42.725 f m/s           Outside Contractors         42.725 f m/s           Outside Contractors         47.726 f m/s           Outside Contractors         76.716 f m/s           Outside Contractors         36.542.84 m/s           Outside Contractors         36.542.84 m/s           Outside Contractors         36.542.84 m/s           Outside Contractors         36.542.84 m/s           Chairs Charity Account 2021/22 - Clir Clive Souter         1.681.34 m/s           Chairs Collection         1.4457.93 m/s           Vater Hygiene Contract         2.280.00 m/s           Pathock Outer Ever Test. Medicals, Physion, Counsel         50.68 m/s           Vater Hygiene Contract         2.280.00 m/s           Socurity Fores         59.89 m/s         50.80 m/s           Socurity Fores         59.80 m/s         3.447.55 m/s           Bank Chardes         2.281.00 m/s         3.447.55 m/s           Bank Chardes         5.47.5 m/s         3.447.55 m/s           Bank Chardes         5.47.5 m/s         3.447.55 m/s           Bank Chardes         5.47.5 m/s <td></td> <td></td>		
Outside Contractors         2.239.53           Outside Contractors         4.772.65           Outside Contractors         4.037.69           Outside Contractors         7.677.455           Outside Contractors         7.677.455           Outside Contractors         7.677.455           Outside Contractors         7.677.451           Outside Contractors         7.677.451           Outside Contractors         7.677.451           Outside Contractors         1.661.33           Outside Contractors         1.667.33           Trade Figures Collection         1.667.33           Water Hysiene Contract         2.262.00           Water Hysiene Contract         2.262.00           Poincocpier Usage         506.81           Security Fees         595.90           Bank Charges         2.282.00           Bank Charges         2.282.00           Bank Charges         2.282.00           Bank Charges         2.282.00           Bank Charges         2.288.00           Bank Charges         2.288.00           Bank Charges         2.287.57           Bank Charges         3.446.26           Bank Charges         3.446.25           Usade Contractors	Outside Contractors	13,837.50 n/a
Outside Contractors         4.772.65 /m           Outside Contractors         4.0772.65 /m           Outside Contractors         76.716.19 /m           Outside Contractors         76.716.19 /m           Outside Contractors         76.716.19 /m           Outside Contractors         8.495.00 /m           Outside Contractors         8.495.00 /m           Chairs Charth Account 2021/22 - Clir Clive Souter         1.661.34 /m           Inairs Charth Account 2021/22 - Clir Clive Souter         1.661.34 /m           Trade Retuse Collection         1.457.93 /m           Water Hygiene Contract         1.250.00 /m           Water Hygiene Contract         2.262.00 /m           Water Hygiene Contract         2.262.00 /m           Water Hygiene Contract         2.262.00 /m           Bank Charces         2.288.00 /m           Bank Charces         2.288.00 /m           Bank Charces         2.288.00 /m           Bank Charces         2.288.00 /m           Bank Charces         2.98.07 /m           Bank Charces         2.98.15 /m           Bank Charces         3.94.75 /m           Bank Charces         5.57.27 /m           Ustade Contractors         1.13.75 /m           Outside Contractors         1.33.75 /m <td></td> <td></td>		
Outside Contractors         76,716.19 m/s           Outside Contractors         36,542.84 m/s           Outside Contractors         8,495.00 m/s           Outside Contractors         8,495.00 m/s           Ohars Charty Account 2021/22 - Clir Clive Souter         1,661.33 m/s           Charts Charty Account 2021/22 - Clir Clive Souter         1,661.34 m/s           Englosee Wellare-Ewie Tests.Midclas.Physio.Counsell         804.30 m/s           Trade Retuse Collection         1,457.93           Water Hygiene Contract         2,260.00 m/s           Water Hygiene Contract         2,260.00 m/s           Water Hygiene Contract         2,260.00 m/s           Bank Charces         2,282.00 m/s           Bank Charces         2,282.00 m/s           Bank Charces         2,282.00 m/s           Bank Charces         2,284.00 m/s           Bank Charces         2,284.00 m/s           Bank Charces         2,981.57 m/s           Bank Charces         3,447.55 m/s           Bank Charces         1,317.5 m/s           Dutside Contractors         1,317.5 m/s           Dutside Contractors         1,317.5 m/s           Outside Contractors         1,317.5 m/s           Outside Contractors         4,400.00 m/s           Outsi	Outside Contractors	4,772.65 n/a
Outside Contractors         8,445.00 m/s           Chairs Charly Account 2021/22 - Clr Clive Souter         1,661.34 m/s           Chairs Charly Account 2021/22 - Clr Clive Souter         1,661.34 m/s           Employee Weltare-Eve Tests.Midcias.Physio.Counsell         804.30 m/s           Trade Refuse Collection         1,457.93 m/s           Water Hysiene Contract         2,260.00 m/s           Water Hysiene Contract         2,260.00 m/s           Water Hysiene Contract         2,260.00 m/s           Photocopiel Veltage         500.60 m/s           Participa Mediation Contract         2,260.00 m/s           Participa Mediation Contract         2,260.00 m/s           Equipment Materials & Maintenance incl.Lighting         548.11 m/s           Photocopiel Veltage         500.60 m/s           Sank Orpese         2,981.67 m/s           Bank Charges         2,981.67 m/s           Bank Charges         3,947.55 m/s           Bank Charges         1,171.66 m/s           Bank Charges         1,375 m/s           Outside Contractors         1,337.5 m/s           Outside Contractors         1,375 m/s           Outside Contractors         4,800.00 m/s           Outside Contractors         4,480.00 m/s           Outside Contractors         <	Outside Contractors	4,037.69 n/a 76,716.19 n/a
Chairs Charity Account 2021/22 - Clir Clive Souter         168133 / m3           Chairs Charity Account 2021/22 - Clir Clive Souter         168134 / m3           Employne Welfare-EveTasts.Medicals,Physio,Counsell         180430 / m3           Trade Refuse Collection         180430 / m3           Water Hygiene Contract         2.820.00 / m3           Socurity Flees         959.80 / m3           Bank Charges         2.880.00 / m3           Bank Charges         2.880.00 / m3           Bank Charges         2.880.01 / m3           Bank Charges         2.981.87 / m3           Bank Charges         2.981.87 / m3           Bank Charges         3.447.55 / m3           Bank Charges         3.447.55 / m3           Bank Charges         1.117.16 / m3           Bank Charges         1.417.16 / m3           Bank Charges         1.417.16 / m3           Dutaids Contractors         4.800.00 / m3           Contract A Agency Staff         678.29 / m3           Contract A Agency Staff         678.29 / m3           Contract A Agency Staff         678.29 / m3		36,542.84 n/a
Employee Welfare-Eve Tasts, Medicals, Physio, Counsell         804.30 m/s           Trade Refuse Collection         1.457.93 n/a           Water Hygiene Contract         1.950.00 n/a           Water Hygiene Contract         2.820.01 n/a           Socurity Foes         959.80 n/a           Bank Charces         2.881.01 n/a           Bank Charces         2.881.01 n/a           Bank Charces         2.881.07 n/a           Bank Charces         2.881.07 n/a           Bank Charces         2.881.07 n/a           Bank Charces         2.881.07 n/a           Bank Charces         3.447.56 n/a           Bank Charges         3.447.56 n/a           Bank Charges         1.178.66 n/a           Bank Charges         1.137.76 n/a           Cutside Contractors         1.137.87 n/a           Outside Contractors         4.800.00 n/a <t< td=""><td>Chairs Charity Account 2021/22 - Clir Clive Souter</td><td>1,661.33 n/a</td></t<>	Chairs Charity Account 2021/22 - Clir Clive Souter	1,661.33 n/a
Trade Refuse Collection         1,457:93 n/w           Water Hygiene Contract         1,950:00 n/w           Water Hygiene Contract         2,262:00 n/w           Water Hygiene Contract         2,262:00 n/w           Full moment Materials & Maintenance incl.Lighting         548:11 n/w           Fortocopier Usage         500:68 n/w           Security Fees         99:92 h/w           Bank Charges         2,98:10 m/w           Bank Charges         2,98:10 m/w           Bank Charges         2,98:10 m/w           Bank Charges         3,947:55 n/w           Bank Charges         3,947:55 n/w           Bank Charges         1,171:66 n/w           Bank Charges         1,47:75 n/w           Dutside Contractos         1,37:5 n/w           Outside Contractors         1,37:5 n/w           Outside Contractors         1,37:5 n/w           Outside Contractors         4,80:00 n/w           Outside Contractors         1,70:00 n/w <t< td=""><td>Chairs Charity Account 2021/22 - Clir Clive Souter Employee Welfare-EveTests Medicals Physic Counsell</td><td>1,661.34 n/a 804.30 n/a</td></t<>	Chairs Charity Account 2021/22 - Clir Clive Souter Employee Welfare-EveTests Medicals Physic Counsell	1,661.34 n/a 804.30 n/a
Water Hysiene Contract         2.262.00         Name           Water Hysiene Contract         2.805.00         Na           Equipment Materials & Maintenance incl.Liphting         564.11         Name           Photocopier Usage         500.68         Na           Sacuity Fees         959.80         Na           Bank Chartes         522.74         Na           Bank Chartes         2.288.07         Na           Bank Chartes         2.288.07         Na           Bank Chartes         2.287.74         Na           Bank Chartes         2.287.74         Na           Bank Chartes         2.287.74         Na           Bank Chartes         2.287.74         Na           Bank Chartes         2.487.75         Na           Bank Chartes         3.947.85         Na           Chartes         5.457.07         Na           Lassed Line Chartes         1.1171.66         Na           Outside Contractors         1.437.5         Na           Outside Contractors         4.800.00         Na           Outside Contractors         4.800.00         Na           Contract & Agency Staff         674.25         Na           Contract & Agency Staff	Trade Refuse Collection	1,457.93 n/a
Water Hysiene Contract         2.805.00 n/m           Pubmert Materials & Maintenance Incl.Linhing         564.11 n/m           Photocopier Usage         558.80 n/m           Socurity Fees         558.80 n/m           Bank Charces         558.80 n/m           Bank Charces         2.981.07 n/m           Bank Charces         2.981.57 n/m           Bank Charces         2.981.57 n/m           Bank Charces         2.981.57 n/m           Bank Charces         3.447.55 n/m           Bank Charces         6.573.80 n/m           Bank Charces         1.171.66 n/m           Bank Charces         1.563.00 n/m           Bank Charces         1.563.00 n/m           Bank Charces         1.563.00 n/m           Lassed Line Charces         1.563.00 n/m           Ustaids Contractors         4.800.00 n/m           Outsids Contractors         4.800.00 n/m           Contract & Agency Staff         678.29 n/m           Contract & A	Water Hygiene Contract Water Hygiene Contract	
Photocopier Usage         50.68 /m           Photocopier Usage         59.80 /m           Bank Charges         52.27 /m           Bank Charges         52.84 /m           Bank Charges         2.98.00 /m           Bank Charges         2.98.10 /m           Bank Charges         2.98.15 /m           Bank Charges         2.98.15 /m           Bank Charges         3.44.25 /m           Bank Charges         3.44.25 /m           Bank Charges         3.44.75 /m           Bank Charges         1.51.73 /m           Bank Charges         1.54.75 /m           Lassed Line Charges         1.54.75 /m           Ustaids Contracts         1.63.07 /m           Outsids Contractors         4.800.00 /m           Outsids Contractors         4.800.00 /m           Contract & Agency Staff         678.29 /m		2,805.00 n/a
Bank Charges         532.74 /u m)           Bank Charges         2,081.57 /u m)           Bank Charges         2,981.57 /u m)           Bank Charges         3,442.56 /u m)           Bank Charges         3,447.55 /u m)           Bank Charges         1,171.66 /u m)           Bank Charges         1,477.5 /u m)           Lased Line Charges         1,567.75 /u m)           Lased Line Charges         1,600 /u m)           Outside Contractors         1,800 /m m)           Outside Contractors         4,800 /m m)           Contract & Agency Staff         678.29 /u m)      <	Photocopier Usage	500.68 n/a
Bank Charges         2,088.00         Mark           Bank Charges         2,981.57         Mark           Bank Charges         3,446.26         Mark           Bank Charges         3,446.26         Mark           Bank Charges         3,446.26         Mark           Bank Charges         3,447.55         Mark           Lassed Line Charges         1,540.75         Mark           Unside Contractors         1,337.57         Mark           Outside Contractors         4,000.00         Mark           Contract & Agency Staft         678.29         Mark           Contract & Agency Staft         678.29         Mark           Contract & Agency Staft         674.63         Mark           Contract & Agency Staft         678.29         Mark           Contract & Agency Staft         677.60         Mark           Contract & Agency Staft         677.60         Mark           Contract & Agency Staft         677.60         Mark	Security Fees Bank Charges	
Bank Charges         3,446.26 m/s           Bank Charges         3,447.55 m/s           Bank Charges         3,477.55 m/s           Bank Charges         6,573.80 m/s           Bank Charges         6,573.80 m/s           Bank Charges         6,573.80 m/s           Bank Charges         1,171.66 m/s           Bank Charges         1,549.75 m/s           Bank Charges         1,549.75 m/s           Dutside Contracts         595.72 m/s           Outside Contractors         11.313.75 m/s           Outside Contractors         4.800.00 m/s           Outside Contractors         4.800.00 m/s           Contract & Agency Staft         678.29 m/s           Equipment Materias & Maintenance Incl. Lighting         3.31.00 m/s           Equipment Materias & Maintenance Incl. Lighting         3.00 m/s           Equipment Materias & Maintenance Incl. Lighting         3.00 m/s           Consultation costs         8.600 m/s           Consultation costs         8.600 m/s           Consultation costs         1.700 m/s           Outside Contractase         2.0	Bank Charges	2,088.00 n/a
Bank Charges         6.57.380 /m           Rental, Maintenance & Call Charges for Phone System         1.71.76 m           Leased Line Charges         1.54.97.5 m/s           Stetmail Contracts         595.72 n/a           Outside Contractors         11.31.37 m/s           Outside Contractors         5.48.00 m/s           Outside Contractors         4.80.00 m/s           Outside Contractors         4.80.00 m/s           Outside Contractors         4.80.00 m/s           Contract & Agency Staff         678.29 m/s           Contract & Agency Staff         678.20 m/s           Equipment Materias & Maintenance Incl.Lighting         3.31.60 m/s           Equipment Materias & Maintenance Incl.Lighting         3.81.00 m/s           Equipment Materias & Maintenance Incl.Lighting         8.80.00 m/s           Scartty Frees & Consultation costs         8.20.00 m/s           Scartty Frees & Consultation costs         8.20.00 m/s           Subscriptions to Organisations & Periodicals         1.52.00 m/s           Subscriptions to Organisations & Periodicals         1.52.00 m/s           Uuside Contractors         1.		2,981.57 n/a 3,446.26 n/a
Rental.Maintenance & Call Charges for Phone System         1.171.66 /m /m           Lessed Line Charges         1.549.75 /m           External Contracts         959.72 /m           Outside Contractors         1.337.5 /m           Outside Contractors         1.343.75 /m           Outside Contractors         5.485.00 /m           Outside Contractors         4.000.00 /m           Outside Contractors         4.000.00 /m           Outside Contractors         4.000.00 /m           Contract & Agency Staff         677.42 /m           Contract & Agency Staff         674.63 /m           Contract & Agency Staff         674.03 /m           Contract & Agency Staff         674.03 /m           Equipment Materials & Maintenance Incl.Lighting         3.04.00 /m           Equipment Materials & Maintenance Incl.Lighting         2.04.00 /m           Consultatory Fees & Consultation costs         1.77.68 /m           Consultatory Fees & Consultation costs         1.76.00 /m           Consultatory Fees & Consultation costs         1.76.00 /m           Subscriptions to Organisations & Periodicals         2.51.20 /m <td>Bank Charges</td> <td>3,947.55 n/a</td>	Bank Charges	3,947.55 n/a
External Contracts         595.72 /m           Outside Contractors         11,313.75 /m           Outside Contractors         5,495.00 /m           Outside Contractors         4,800.00 /m           Outside Contractors         4,800.00 /m           Outside Contractors         4,800.00 /m           Outside Contractors         4,800.00 /m           Contract & Agency Staff         678.29 /m           Contract & Agency Staff         674.63 /m           Contract & Agency Staff         674.05 /m           Equipment Materials & Maintenance incl.Lighting         2.040.00 /m           Equipment Materials & Maintenance incl.Lighting         2.040.00 /m           Consultancy Fees & Consultation costs         1.760.00 /m           Consultancy Fees & Consultation costs         1.760.00 /m           Subcomptions to Organisations & Periodicals         2.251.00 /m           Subcomptions to Organisations & Periodicals         2.51.00 /m           Subcomptions to Organisations & Periodicals         1.280.00 /m <td></td> <td>1,171.66 n/a</td>		1,171.66 n/a
Outside Contractors         11.31.37.57 bit           Outside Contractors         5.495.00 hit           Outside Contractors         4.800.00 hit           Outside Contractors         4.800.00 hit           Outside Contractors         4.800.00 hit           Contract & Agency Staft         678.29 hit           Capument Materials & Maintenance incl.Lighting         3.818.00 hit           Equipment Materials & Maintenance incl.Lighting         2.400.00 hit           Consultact / Frees & Consultation costs         1.700.00 hit           Consultact / Frees & Consultation costs         1.700.00 hit           Consultact / Frees & Consultation costs         1.700.00 hit           Consultactors         1.200.01 hit           Subscriptions to Organizations & Periodicals         2.512.00 hit           Subscriptions to Organizations & Periodicals         2.512.00 hit           Subscriptions to Organizations & Periodicals         2.520.00 hit           Subscriptions to Organizations & Periodicals         1.580.00 hit		1,549.75 n/a
Outside Contractors         4.80.00 0 /m           Outside Contractors         4.00.00 /m           Contract & Agency Staff         678.29 /m           Capument Materials & Maintenance incl.Lighting         3.18.00 /m           Equipment Materials & Maintenance incl.Lighting         2.04.00 /m           Rental and Lassing costs of Vending Machines         16.776.08 /m           Consultary Frees & Consultation costs         1.700.00 /m           Consultary Frees & Consultation costs         1.700.00 /m           Security Frees         3.012.30 /m           Orsultary Frees         9.212.15 /m           Unside Contractors         1.260.00 /m           Subscriptions to Organizations & Periodicals         1.581.60.00 /m           Subscriptions to Organizations & Periodicals         1.580.00 /m           Unside Contractors         1.60.00 /m           Outside Contractors         1.273.00 /m           Outside Contractors         1.28.00 /m      <	Outside Contractors	11,313.75 n/a
Outside Contractors         4.00.00 0 m/s           Outside Contract & Agency Staff         678.29 m/s           Equipment Materials & Aminterance incl.Lighting         3318.0 m/s           Equipment Materials & Mainterance incl.Lighting         580.00 m/s           Rental and Leasing costs of Vending Machines         16.776.08 m/s           Consultarcy Fees & Consultation costs         8.400.00 m/s           Consultarcy Fees & Consultation costs         1.750.00 m/s           Subscriptions to Organisations & Periodicals         2.512.00 m/s           Subscriptions to Organisations & Periodicals         2.512.00 m/s           Subscriptions to Organisations & Periodicals         2.512.00 m/s           Outside Contractors         2.200.00 m/s           Outside Contractors         2.200.00 m/s           Outside Contractors         1.200.00 m/s           Outside Contractors         2.200.00 m/s           Out		
Contract & Agency Staff         678.29 m/s           Contract & Agency Staff         674.83 n/s           Contract & Agency Staff         674.83 n/s           Carbard & Agency Staff         674.83 n/s           Fayar Maintenance Burdlar & Fire, Compliance         717.45 n/s           Equipment Materials & Maintenance incl. Lighting         2.04.00 n/s           Equipment Materials & Maintenance incl. Lighting         2.04.00 n/s           Equipment Materials & Maintenance incl. Lighting         6.06.00 n/s           Consultary Frees & Consultation costs         8.200.00 n/s           Consultary Frees & Consultation costs         1.75.00.00 n/s           Consultary Frees & Consultation costs         1.75.00.00 n/s           Vaterniary Fees         3.013.22 m/s           Subscriptions to Organisations & Periodicals         2.51.20.00 n/s           Subscriptions to Organisations & Periodicals         1.25.00.00 n/s           Subscriptions to Organisations & Periodicals         1.25.00.00 n/s           Subscriptions to Organisations & Periodicals         1.25.00.00 n/s           Outside Contractors         1.26.00 n/s           Outside Contractors         1.26.00 n/s           Outside Contractors         1.26.00 n/s           Outside Contractors         1.26.00 n/s           Outside Contractors	Outside Contractors	4,000.00 n/a
Contract & Agency Staff         974.63 n/w           Contract & Agency Staff         684.08 n/a           Alarm Maintenance Straff         684.08 n/a           Alarm Maintenance Burglar & Fire, Compliance         717.45 n/a           Equipment Materials & Maintenance incl.Lighting         3.318.00 n/a           Equipment Materials & Maintenance incl.Lighting         8.90.00 n/a           Rental and Leasing costs of Vending Machines         16.776.08 n/a           Consultatory Frees & Consultation costs         1.70.00 n/a           Consultatory Frees & Consultation costs         1.70.00 n/a           Security Frees         3.01.92 n/a           Vaterinary Fees         6.80.00 n/a           Vaterinary Fees         3.01.21.21 n/a           Subscriptions to Organizations & Periodicals         2.51.20 n/a           Subscriptions to Organizations & Periodicals         1.580.00 n/a           Subscriptions to Organizations & Periodicals         2.51.20 n/a           Ustaide Contractors         1.26.00 n/a           Outside Contractors         1.60.00 n/a           Outside Contractors         1.60.00 n/a           Outside Contractors         1.65.00 n/a           Outside Contractors         1.27.40 n/a           Outside Contractors         1.27.40 n/a           Outside Contra		678.29 n/a 678.29 n/a
Alarm Maintenance Burglar & Fire, Compliance         717.45 / Maintenance           Equipment Materials & Maintenance Incl.Lighting         3.318.00 / Maintenance           Equipment Materials & Maintenance Incl.Lighting         2.940.00 / Maintenance           Equipment Materials & Maintenance Incl.Lighting         9.900 / Maintenance           Rental and Leasing costs of Vending Machines         16.776.08 / Maintenance           Consultancy Fees & Consultation costs         1.7000 / Maintenance           Consultancy Fees & Consultation costs         1.7000 / Maintenance           Orosultancy Fees & Consultation costs         1.7000 / Maintenance           Vaterinary Fees         6.8000 / Maintenance           Vaterinary Fees         6.8000 / Maintenance           Usation of Companiations & Periodicals         2.512.00 / Maintenance           Subscriptions to Organizations & Periodicals         1.558.000 / Maintenance           Usatide Contractors         1.580.00 / Maintenance           Outside Contractors         1.560.00 / Maintenance           Usatide Contractors         1.560.00 / Maintenance           Usatide Contractors         1.560.00 / Maintenance           Usatide Contractors         1.273.40 / Maintenance           Usatide Contractors         1.273.40 / Maintenance	Contract & Agency Staff	974.63 n/a
Equipment Materials & Maintenance incl.Lighting         2.040.00 n/m           Equipment Materials & Maintenance incl.Lighting         890.00 n/m           Rental and Leasing costs of Vending Machines         16.776.08 n/m           Lengrav Certificaties         3.250.00 n/m           Consultancy Fees & Consultation costs         8.400.00 n/m           Consultancy Fees & Consultation costs         1.760.00 n/m           Oconsultancy Fees & Consultation costs         1.760.00 n/m           Veterinary Fees         680.00 n/m           Veterinary Fees         680.00 n/m           Subscriptions to Organisations & Periodicals         2.251.20 n/m           Subscriptions to Organisations & Periodicals         1.350.00 n/m           Subscriptions to Organisations & Periodicals         2.51.20 n/m           Ustalde Contractors         2.260.00 n/m           Outside Contractors         1.650.00 n/m           Outside Contractors         1.273.40 n/m           Outside Contractors         1.273.40 n/m           Outside Contractors         1.273.40 n/m	Alarm Maintenance Burglar & Fire, Compliance	684.08 n/a 717.45 n/a
Equipment Materials & Maintenance Incl.Lighting         899.00 /vis           Rental and Leasing costs of Vending Machines         16,776.08 /vis           Consultancy Fees & Consultation costs         8,400.00 /vis           Consultancy Fees & Consultation costs         8,400.00 /vis           Socurity Fees         3,019.21 /vis           Veterinary Fees         3,019.21 /vis           Rental And Leasing Consultation costs         8,400.00 /vis           Socurity Fees         3,019.21 /vis           Veterinary Fees         3,019.21 /vis           Rental Maintenance & Call Charges for Phone System         9,212.15 /vis           Disbecriptions to Organisations & Periodicals         2,520.00 /vis           Subscriptions to Organisations & Periodicals         1,580.00 /vis           Outside Contractors         1,650.00 /vis           Outside Contractors         1,560.00 /vis           Outside Contractors         1,561.60 /vis           Outside Contractors         1,273.40 /vis           Outside Contractors         1,273.40 /vis           Outside Contractors         2,273.40 /vis		3,318.00 n/a
Rental and Leasing costs of Vending Machines         16,776.08 / m/s           Derrary Certificates         3,250.00 / m/s           Consultancy Fees & Consultation costs         8,400.00 / m/s           Consultancy Fees & Consultation costs         1,750.00 / m/s           Consultancy Fees & Consultation costs         1,750.00 / m/s           Veterinary Fees         680.00 / m/s           Veterinary Fees         680.00 / m/s           Subscriptions to Organisations & Periodicals         2,371.00 / m/s           Subscriptions to Organisations & Periodicals         2,351.00 / m/s           Subscriptions to Organisations & Periodicals         2,512.00 / m/s           Ustaide Contractors         1,560.00 / m/s           Outside Contractors         1,560.00 / m/s           Voluside Contractors         1,560.00 / m/s           Voluside Contractors         1,560.00 / m/s           Voluside Contractors         1,273.40 / m/s           Outside Contractors         1,273.40 / m/s           Outside Contractors         1,273.40 / m/s	Equipment Materials & Maintenance incl.Lighting	899.00 n/a
Consultancy Fees & Consultation costs         8,400.00 /m           Consultancy Fees & Consultation costs         1,750.00 /m           Security Fees         3,019.32 /m           Veterinary Fees         680.00 /m           Rental Maintenance & Call Charges for Phone System         9,212.15 /m           If Support and If Consumables         1,224.12 /m           Subscriptions to Organisations & Periodicals         2,551.00 /m           Vatisder Contractors         1,220.00 /m           Outside Contractors         1,220.00 /m           Outside Contractors         1,266.00 /m           Outside Contractors         1,200.00 /m           Outside Contractors         1,260.00 /m           Outside Contractors         1,270.00 /m           Outside Contractors         1,270.00 /m           Outside Contractors         1,270.00 /m           Outside Contractors         1,270.00 /m           Outside Contractors         2,270.00 /m           Outside Contractors         1,273.40 /m           Outside Contractors         1,273.40 /m	Energy Certificates	16,776.08 n/a 3.250.00 n/a
Security Fees         3,019.32 /m           Veterinary Fees         680.00 /n/a           Rental Maintenance & Call Charges for Phone System         9,212.15 /m           If Support and IT Consumables         13,249.12 /m           Subscriptions to Organisations & Periodicals         2,551.00 /m           Subscriptions to Organisations & Periodicals         1,280.00 /m           Outside Contractors         1,220.00 /m           Outside Contractors         2,700.00 /m           Outside Contractors         1,561.434.00 /m           Outside Contractors         1,566.00 /m           Outside Contractors         2,734.00 /m           Outside Contractors         1,273.40 /m           Outside Contractors         1,273.40 /m	Consultancy Fees & Consultation costs	8,400.00 n/a
Veterinary Fees         680.00 /n²           Rental Maintenance & Call Charges for Phone System         9.212.15 /n²           IT Support and IT Consumables         13.294.12 /n²           Subscriptions to Organisations & Periodicals         2.512.00 /n²           Subscriptions to Organisations & Periodicals         1.580.00 /n²           Outside Contractors         1.650.00 /n²           Outside Contractors         1.270.00 /n²           Outside Contractors         1.270.00 /n²           Outside Contractors         1.273.40 /n²           Outside Contractors         1.273.40 /n²           Outside Contractors         1.273.40 /n²	Consultancy Fees & Consultation costs Security Fees	1,750.00 n/a 3,019.32 n/a
IT Support and IT Consumables         13,294:12 /with           Subscriptions to Organisations & Periodicals         2,512.00 /with           Subscriptions to Organisations & Periodicals         1,538.00 /with           Outside Contractors         1,260.00 /with           Outside Contractors         1,650.00 /with           Outside Contractors         1,650.00 /with           Outside Contractors         1,760.00 /with           Postage         1,566.00 /with           Outside Contractors         1,273.40 /with           Outside Contractors         1,273.40 /with           Outside Contractors         2,273.40 /with	Veterinary Fees	680.00 n/a
Subscriptions to Organisations & Periodicals         2,512,00 n/m           Subscriptions to Organisations & Periodicals         1,580,00 n/a           Outside Contractors         1,260,00 n/a           Outside Contractors         2,700,00 n/a           Unside Contractors         2,700,00 n/a           HTS holding account         1,561,434,00 n/a           Postage         1,566,00 n/a           Outside Contractors         2,720,00 n/a           Uside Contractors         1,273,40 n/a           Outside Contractors         2,223,40 n/a	IT Support and IT Consumables	13,294.12 n/a
Outside Contractors         1,260,00 n/w           Outside Contractors         1,650,00 n/w           Outside Contractors         2,700,00 n/w           HTS holding account         1,561,430,00 n/w           Postage         1,596,00 n/w           Outside Contractors         2,723,40 n/w           Outside Contractors         2,723,40 n/w	Subscriptions to Organisations & Periodicals	2,512.00 n/a 1,538.00 n/a
Outside Contractors         2,700.00 n/a           HTS holding account         1,561,434.00 n/a           Postage         1,596.00 n/a           Outside Contractors         1,273.40 n/a           Outside Contractors         2,282.00 n/a	Outside Contractors	1,260.00 n/a
HTS holding account         1,561,434.00 n/a           Postage         1,596.00 n/a           Outside Contractors         1,273.40 n/a           Outside Contractors         2,382.00 n/a	Outside Contractors	1,650.00 n/a
Outside Contractors 1,273.40 n/a Outside Contractors 2,382.00 n/a	HTS holding account	1,561,434.00 n/a
Outside Contractors 2,382.00 n/a		1,596.00 n/a 1,273.40 n/a
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Consultancy Fees & Consultation costs	895.00 n/a
Consultancy Fees & Consultation costs	970.00 n/a
Consultancy Fees & Consultation costs	1,137.50 n/a
Consultancy Fees & Consultation costs	2,225.00 n/a
Consultancy Fees & Consultation costs	6,615.83 n/a
Consultancy Fees & Consultation costs	3,400.00 n/a
Consultancy Fees & Consultation costs	26,185.00 n/a
Legal Costs	540.50 n/a
Postage	6,840.02 n/a
Software Licences	12,020.09 n/a
Software Licences	3,661.00 n/a
Advertising, Marketing, Publicity & Printing	1,855.60 n/a
Statutory Advertising - use by Communications only	617.28 n/a
Bar & Vending Costs	968.91 n/a
Professional Fees	2,777.78 n/a
Professional Fees	600.00 n/a
Professional Fees	575.00 n/a
Professional Fees	975.00 n/a
Professional Fees	1,055.00 n/a
Professional Fees	1,137.50 n/a
Professional Fees	1,748.15 n/a
Professional Fees	575.00 n/a
Professional Fees	925.00 n/a
Professional Fees	1,137.50 n/a
Professional Fees	11,685.00 n/a
Professional Fees	575.00 n/a
Professional Fees	695.00 n/a
Professional Fees	925.00 n/a
Professional Fees	1,137.50 n/a
Professional Fees	1,880.00 n/a
Professional Fees	15,945.00 n/a
Outside Contractors	700.00 n/a
Outside Contractors	1,260.00 n/a
Outside Contractors	1,570.00 n/a
Outside Contractors Equipment Materials & Maintenance incl.Lighting	3,750.00 n/a 4,452.32 n/a 940.35 n/a
Office Stationery	940.35 n/a
Contract & Agency Staff	1,053.32 n/a
Contract & Agency Staff	1,162.54 n/a
Contract & Agency Staff	553.85 n/a
Contract & Agency Staff	1,950.81 n/a
Contract & Agency Staff	2,242.89 n/a
Contract & Agency Staff	4,485.78 n/a
Contract & Agency Staff	1,240.50 n/a
Cyclical Maintenance	780.00 n/a
Cyclical Maintenance	790.00 n/a
Building Defects - Damp	1,630.00 n/a
Outside Contractors	3,510.00 n/a
Contract & Agency Staff	634.50 n/a
Subscriptions to Organisations & Periodicals	53,866.00 n/a
Equipment Materials & Maintenance incl.Lighting	2,604.00 n/a
CCTV (Corporate)	2,358.00 n/a
Contract & Agency Staff	818.10 n/a
Contract & Agency Staff	945.90 n/a
Contract & Agency Staff	1.188.25 n/a
Contract & Agency Staff	1,222.20 n/a
Contract & Agency Staff	944.54 n/a
Contract & Agency Staff	967.40 n/a
Contract & Agency Staff	1,004.48 n/a
Contract & Agency Staff	1,136.60 n/a
Equipment Materials & Maintenance incl.Lighting	571.00 n/a
Advertising, Marketing, Publicity & Printing	3,980.26 n/a
Credit Card Charge	3,200.00 n/a
Small Business Grant Fund and Retail, Hospitality & Leisure	152,715.00 n/a
Professional Fees	13,974.00 n/a
Outside Contractors	12,792.49 n/a
Outside Contractors	5,557.00 n/a
Outside Contractors	23,678.20 n/a
Outside Contractors	3,132.15 n/a
Outside Contractors	4,132.50 n/a
Consultancy Fees & Consultation costs	46,510.32 n/a
Contract & Agency Staff	1,680.53 n/a
Contract & Agency Staff	1,751.93 n/a
Security Fees	3,208.08 n/a
Contract & Agency Staff	1,391.40 n/a
Contract & Agency Staff	3.596.00 n/a
Contract & Agency Staff	583.20 n/a
Routine Maintenance of Buildings	696.33 n/a
Routine Maintenance of Buildings	6,098.25 n/a
Cleaning Contract Cleaning Contract	3,009.78 n/a 1,665.24 n/a 537.67 n/a
Cleaning Contract Cleaning Contract	7,685.31 n/a
Consultancy Fees & Consultation costs	3,000.00 n/a
Development Work	1,638.00 n/a
Outside Contractors Outside Contractors	2,851.00 n/a 3,323.00 n/a
Outside Contractors	850.00 n/a
Outside Contractors	5,273.68 n/a
Outside Contractors	800.00 n/a
Outside Contractors	3,400.00 n/a
Outside Contractors	20,998.07 n/a
Contract & Agency Staff	1,800.00 n/a
Contract & Agency Staff	773.11 n/a
Maintenance Buildings - External Contracts	1,010.00 n/a
Lift Repair Costs	742.80 n/a
Building Defects - Damp	2,560.00 n/a
Outside Contractors - Housing	2,544.00 n/a
Equipment Materials & Maintenance incl.Lighting	2,313.00 n/a
Lunch Services Expenses	543.93 n/a
Postage	17,678.06 n/a
Software Licences	3,606.03 n/a
Subscriptions to Organisations & Periodicals	4,250.00 n/a
External Contracts	3,297.91 n/a
External Contracts	12,567.38 n/a
External Contracts	17,287.76 n/a
External Contracts	70,111.39 n/a
External Contracts	26,664.67 n/a
External Contracts	130,431.82 n/a
External Contracts	13.505.74 n/a
Outside Contractors	14,153.03 n/a
Outside Contractors	268,907.47 n/a
Outside Contractors	3,395.64 n/a
Outside Contractors	3,965.35 n/a
Outside Contractors	4,353.05 n/a
Outside Contractors	4,615.48 n/a
Outside Contractors	5,307.96 n/a
Outside Contractors	5,844.59 n/a
Outside Contractors	5,994.02 n/a
Outside Contractors Outside Contractors Outside Contractors	6,165.40 n/a 11,041.00 n/a
Outside Contractors Outside Contractors Outside Contractors	13,803.59 n/a 14,895.06 n/a
Outside Contractors Outside Contractors	161,174.97 n/a 607.00 n/a
Lift Repair Costs	1,134.00 n/a
Software Licences	2,066.50 n/a
Contract & Agency Staff	1,424.96 n/a
Contract & Agency Staff	700.80 n/a
Contract & Agency Staff	1,178.48 n/a
Lift Repair Costs	538.40 n/a
RTB Admin - Plans	640.00 n/a
Consultancy Fees & Consultation costs	9,040.00 n/a
Rental,Maintenance & Call Charges for Phone System	1,009.61 n/a
Statutory Advertising - use by Communications only	578.70 n/a
Townwide landscaping Improvements	2,941.52 n/a
Professional Fees	1,750.00 n/a
Professional Fees Professional Fees Professional Fees	1,387.50 n/a 1,500.00 n/a
Outside Contractors	5,146.00 n/a
Outside Contractors	37,193.17 n/a
Outside Contractors Outside Contractors	675.00 n/a

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Outside Contractors	500.00 n/a
Outside Contractors	550.00 n/a
Outside Contractors	1,050.00 n/a
Outside Contractors	5,417.00 n/a
Chairs Charity Account 2021/22 - Cllr Clive Souter	750.00 n/a
Chairs Charity Account 2021/22 - Cllr Clive Souter	835.83 n/a
Chairs Charity Account 2021/22 - Cllr Clive Souter	1,585.83 n/a
Service Charges - Landlord	7,641.61 n/a
Vehicles - General Maintenance	730.00 n/a
Postage	552.23 n/a
Outside Contractors	995.00 n/a
Outside Contractors	3,040.00 n/a
Outside Contractors	5,799.00 n/a
Employee Welfare-EyeTests,Medicals,Physio,Counsell	1,074.65 n/a
Maintenance Buildings - External Contracts Maintenance Buildings - External Contracts	750.00 n/a
Maintenance Buildings - External Contracts	1,595.00 n/a 1,916.00 n/a
Trade Refuse Collection	509.52 n/a
Trade Refuse Collection	1,248.92 n/a
Highway Maintenance	1,661.57 n/a
Water Hygiene Contract	4,019.88 n/a
Cleaning Contract	1,129.33 n/a
Window Cleaning	1,522.52 n/a
Payment for Fuel	686.55 n/a
Equipment Materials & Maintenance incl.Lighting	521.56 n/a
Consultancy Fees & Consultation costs	2,250.00 n/a
Security Fees	984.70 n/a
Sycous Managed Services Fee	9.261.00 n/a
Bank Charges	909.86 n/a
Bank Charges	6,336.92 n/a
Bank Charges	8,327.57 n/a
Bed & Breakfast & Other Expenses	26,445.90 n/a
Bed & Breakfast & Other Expenses	36,159.06 n/a
Credit Card Charge	1,057.86 n/a
External Contracts	3,000.00 n/a
Clinical Waste Collections	837.20 n/a
HTS Pension Charge	56.362.00 n/a
Outside Contractors	3,162.50 n/a
Outside Contractors	3,400.00 n/a
Outside Contractors	900.00 n/a
Outside Contractors	1,050.00 n/a
Outside Contractors	1,500.00 n/a
Outside Contractors	3,000.00 n/a
Outside Contractors	3,427.50 n/a
Outside Contractors	3,427.50 n/a
Outside Contractors	3,427.50 n/a
Outside Contractors	4,028.00 n/a
Outside Contractors	4,028.00 n/a
Outside Contractors	4,400.50 n/a
Outside Contractors	4,875.00 n/a
Outside Contractors	4,875.00 n/a
Outside Contractors	42,924.41 n/a
Outside Contractors	20,761.16 n/a
Outside Contractors	22,390.04 n/a
Trade Refuse Collection	899.03 n/a
Water Hygiene Contract	1,020.00 n/a
Security Fees	5,113.12 n/a
Rental, Maintenance & Call Charges for Phone System	1,171.66 n/a
Leased Line Charges	1,549.75 n/a
External Contracts	595.72 n/a
Contract & Agency Staff	1,146.26 n/a
Contract & Agency Staff	1,202.63 n/a
Consultancy Fees & Consultation costs	7,875.00 n/a
Rental, Maintenance & Call Charges for Phone System	8,689.98 n/a
HTS holding account	1,608,265.00 n/a
Outside Contractors	65,990.34 n/a
Retentions	13,560.80 n/a
Contract & Agency Staff	4,485.78 n/a
Maintenance Buildings - External Contracts	1.170.00 n/a
Maintenance Buildings - External Contracts Maintenance Buildings - External Contracts	800.00 n/a
Legal Costs	600.00 n/a
Legal Costs	600.00 n/a
Bed & Breakfast & Other Expenses	5,122.38 n/a
Bed & Breakfast & Other Expenses	11,453.70 n/a
Outside Contractors	3,272.69 n/a
Outside Contractors	4,473.69 n/a
Outside Contractors	6,264.69 n/a
Outside Contractors	7,757.07 n/a
Outside Contractors	8,936.58 n/a
Outside Contractors	6,100.00 n/a
Contract & Agency Staff	2,250.00 n/a
Contract & Agency Staff	2,088.45 n/a
Contract & Agency Staff	666.00 n/a
Contract & Agency Staff	1,775.93 n/a
Contract & Agency Staff	1.850.63 n/a
Contract & Agency Staff	1,582.20 n/a
Contract & Agency Staff	1,022.63 n/a
Contract & Agency Staff	1,135.08 n/a
Contract & Agency Staff	1,273.13 n/a
Contract & Agency Staff	1,273.13 n/a
Contract & Agency Staff	947.02 n/a
Contract & Agency Staff	1.063.76 n/a
Contract & Agency Staff	1,160.25 n/a
Contract & Agency Staff	1,412.21 n/a
Contract & Agency Staff	641.52 n/a
Alarm Maintenance Burglar & Fire, Compliance	3,373.80 n/a
Alarm Maintenance Burglar & Fire, Compliance	780.00 n/a
Security Fees	3,019.32 n/a
Outside Contractors	6.589.00 n/a
Outside Contractors	1,670.00 n/a
Outside Contractors	1,625.69 n/a
Outside Contractors	2,795.69 n/a
Outside Contractors	3,211.19 n/a
Outside Contractors	4,041.19 n/a
Outside Contractors	4,098.19 n/a
Outside Contractors	596.97 n/a
Direct Marketing - expenditure	1,390.00 n/a
Outside Contractors - Housing	1,450.00 n/a
Lunch Services Expenses	582.63 n/a 729.42 n/a
Extra Care Provider Legal Costs	21,977.92 n/a
Legal Costs	2,550.00 n/a
Outside Contractors	4,948.00 n/a
Maintenance Buildings - External Contracts	530.00 n/a
Garage Responsive Repairs	1,100.00 n/a
Bed & Breakfast & Other Expenses Bed & Breakfast & Other Expenses	570.00 n/a
Bed & Breakfast & Other Expenses	900.00 n/a 930.00 n/a
Contract & Agency Staff	532.14 n/a
Contract & Agency Staff	876.00 n/a
Equipment Materials & Maintenance incl.Lighting	995.00 n/a
Equipment Materials & Maintenance incl.Lighting	2,747.80 n/a
Consultancy Fees & Consultation costs	19,181.00 n/a
Payment to Hirer	7,280.46 n/a
Postage	9,806.10 n/a
Software Licences	6,587.03 n/a
Software Licences	7,116.00 n/a
Software Licences	4,780.00 n/a
Software Licences	3,661.00 n/a
Statutory Advertising - use by Communications only	733.02 n/a
Bar & Vending Costs	1,639.19 n/a
Outside Contractors	630.00 n/a
Outside Contractors	760.00 n/a
Outside Contractors	900.00 n/a
Outside Contractors	1,200.00 n/a
Contract & Agency Staff	1,441.00 n/a
Contract & Agency Staff	1,441.00 n/a
Contract & Agency Staff	1,801.25 n/a
Contract & Agency Staff	1,801.25 n/a

Management and Administrative Services Building Construction and Maintenance
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1,175.00 n/a 4,990.00 n/a

10,467.00 n/a 1,130.47 n/a 1,240.50 n/a

915.00 n/a 600.00 n/a

13,899.20 n/a 2,619.69 n/a 2,647.69 n/a 2,666.69 n/a 3,819.15 n/a

1,554.68 n/a 4,028.70 n/a 5,233.41 n/a 1,028.93 n/a 504.17 n/a

520.41 n/a

644.00 n/a 4,466.63 n/a 3,700.00 n/a 4,900.00 n/a

20,000.00 n/a

6,816.00 n/a 583.20 n/a 1,099.65 n/a 588.00 n/a 24,750.00 n/a

24,750.00 n/a 736,67 n/a 799,17 n/a 820,83 n/a 833,33 n/a 910.00 n/a 1,262,71 n/a 1,800.00 n/a 1,262,71 n/a 1,790,10 n/a 1,441.00 n/a 736,58 n/a 590,63 n/a

1,776.60 n/a 1,930.46 n/a 1,412.40 n/a 818.10 n/a 928.20 n/a

928.20 n/a 939.22 n/a 1,005.68 n/a 1,140.08 n/a 3,944.00 n/a 805.41 n/a 670.74 n/a 1,211.96 n/a 584.89 n/a 515.00 n/a 505.24 n/a 666.86 n/a 833.33 n/a

833.33 n/a 833.33 n/a 833.33 n/a 833.33 n/a 705.80 n/a 3,370.62 n/a

64,041.77 n/a 1,547.00 n/a 1,747.00 n/a 1,896.00 n/a

10.254.06 n/a

1,188.25 n/a 3,820.30 n/a 17,287.76 n/a 71,097.51 n/a 12,204.00 n/a 24,844.11 n/a 29,873.85 n/a 40,984.23 n/a

68,703.81 n/a

14,451.24 n/a

11,734.17 n/a 515.00 n/a 866.68 n/a 3,208.08 n/a 4.343.41 n/a

4,343.41 1/a 5,550.03 n/a 5,717.67 n/a 2,319.00 n/a 2,850.00 n/a 2,836.00 n/a

25.000.00 n/a 3,145.00 n/a 3,655.00 n/a 749.40 n/a 634.05 n/a

3,076.00 n/a 3,650.00 n/a 24,654.15 n/a 30,414.49 n/a 6,826.56 n/a

6,826.56 n/a 1,202.63 n/a 1,317.00 n/a 3,738.15 n/a

3,738.15 n/a 1,801.25 n/a 1,323.20 n/a 19,089.00 n/a 17,569.00 n/a 3,338.13 n/a 3,072.05 n/a 1,149.68 n/a 4,842.85 n/a 815.56 n/a 4,780 13 n/a

4,780.13 n/a 828.26 n/a 1,233.42 n/a 738.19 n/a

4,150.83 n/a

1,245.06 n/a 776.37 n/a 650.97 n/a 1,486.18 n/a 1.219.10 n/a

964.68 n/a 2,345.03 n/a 1,227.82 n/a 1,720.77 n/a 1,784.52 n/a

1,014.56 n/a 1,093.95 n/a 1,308.19 n/a 1,263.24 n/a 1,574.49 n/a

1,090.69 n/a 1,657.82 n/a

1,291.79 n/a 933.04 n/a 573.43 n/a 1,305.72 n/a 1,433.23 n/a

1,085.47 n/a 2,164.98 n/a 546.00 n/a

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Outside Contractors	61,826.28 n/a
Outside Contractors Outside Contractors	63,559.30 n/a 4,430.00 n/a
Outside Contractors Staff Travel cost Public Transport only	2,450.00 n/a 590.00 n/a
General Purchases	1,264.05 n/a
Postage Occupational Therapist Costs	825.00 n/a 1,080.00 n/a
Contract & Agency Staff	1.066.56 n/a
Contract & Agency Staff Contract & Agency Staff	1,173.05 n/a 1,178.12 n/a
Contract & Agency Staff	1,415.21 n/a
Maintenance Buildings - External Contracts Maintenance Buildings - External Contracts	788.00 n/a 4,400.00 n/a
Books, Magazines and Publications	4,465.00 n/a
Grants to Voluntary Organisations Grants to Voluntary Organisations	20,000.00 n/a 5,000.00 n/a
Grants to Voluntary Organisations Grants to Voluntary Organisations	1,500.00 n/a
Outside Contractors	7,500.00 n/a 2,238.71 n/a
Outside Contractors Outside Contractors	42,535.50 n/a 8,710.70 n/a
Outside Contractors	165,503.27 n/a
Outside Contractors Contract & Agency Staff	7,281.80 n/a 1,022.63 n/a
Contract & Agency Staff	1,182.38 n/a
Legal Costs Legal Costs	1,000.00 n/a 500.00 n/a
Payment to Hirer	500.00 n/a
Bar & Vending Costs Outside Contractors	833.25 n/a 1,364.50 n/a
Contract & Agency Staff	2,250.00 n/a
Contract & Agency Staff Contract & Agency Staff	623.25 n/a 685.13 n/a
Contract & Agency Staff Contract & Agency Staff	888.30 n/a
Contract & Agency Staff Contract & Agency Staff	1,332.45 n/a 2,055.47 n/a
Contract & Agency Staff Contract & Agency Staff	1,561.20 n/a 524.88 n/a
Electricity	1.020.43 n/a
Electricity	5,195.36 n/a 514.47 n/a
Electricity	5,181.12 n/a
Electricity	8,964.20 n/a 758.10 n/a
Electricity	587.51 n/a 696.33 n/a
Electricity	696.33 n/a 9,032.39 n/a
Electricity	646.95 n/a
Electricity	1,064.16 n/a 571.56 n/a
Electricity	814.29 n/a
Electricity	502.88 n/a 512.38 n/a
Electricity	1,668.46 n/a
Electricity Job Codes Electricity Job Codes	1,212.73 n/a 500.16 n/a
Electricity Job Codes	679.45 n/a
Electricity Job Codes Legal Costs	701.00 n/a 738.00 n/a
Licence Fees inc PRS, PPL & Public Entertainment	11,382.88 n/a
Security Fees Professional Fees	3,019.32 n/a 833.34 n/a
Outside Contractors	6,295.14 n/a
Outside Contractors Outside Contractors	119,607.73 n/a 1,420.21 n/a
Outside Contractors	1,420.21 n/a 26,984.05 n/a
Outside Contractors Contract & Agency Staff	7,068.00 n/a 775.40 n/a
Contract & Agency Staff Contract & Agency Staff	1,177.61 n/a 1,319.30 n/a
Contract & Agency Staff	1,529.50 n/a
Maintenance Buildings - External Contracts Bar & Vending Costs	830.00 n/a 649.32 n/a
Advertising, Marketing, Publicity & Printing	1,219.00 n/a
Outside Contractors Outside Contractors	1,226.00 n/a 8,915.00 n/a
Outside Contractors	443,556.60 n/a
Outside Contractors Equipment Materials & Maintenance incl.Lighting	1,020.00 n/a 567.90 n/a
Lunch Services Expenses	563.43 n/a
Lunch Services Expenses Subsistence claims for staff inc parking	582.89 n/a 545.00 n/a
Subsistence claims for staff inc parking Outside Contractors	545.00 n/a 7,313.00 n/a
Outside Contractors	2,284.80 n/a
Outside Contractors Contract & Agency Staff	4,551.96 n/a 1,056.75 n/a
Contract & Agency Staff	700.80 n/a
Contract & Agency Staff Contract & Agency Staff	700.80 n/a 876.00 n/a
Equipment Materials & Maintenance incl.Lighting	19,334.80 n/a
Equipment Materials & Maintenance incl.Lighting Planning Application Fees	572.08 n/a 3,696.00 n/a
Outside Contractors	1,681.40 n/a
Contract & Agency Staff Contract & Agency Staff	1,202.63 n/a 1,240.50 n/a
Consultancy Fees & Consultation costs Building Defects - Damp	1,800.00 n/a 1,050.00 n/a
Outside Contractors - Housing	850.00 n/a
Insurance Insurance	27,319.31 n/a 420,225.93 n/a
Outside Contractors	5,390.00 n/a
Outside Contractors Outside Contractors	2,100.00 n/a 1,845.10 n/a
Routine Maintenance of Buildings	696.33 n/a
Routine Maintenance of Buildings Cleaning Contract	6,098.25 n/a 1,129.33 n/a
Cleaning Contract	3,009.78 n/a
Cleaning Contract Cleaning Contract	1,665.24 n/a 537.67 n/a
Cleaning Contract	537.67 n/a 7,685.31 n/a
Grants to Voluntary Organisations Professional Fees	10,000.00 n/a 9,489.00 n/a
Chairs Charity Account 2021/22 - Cllr Clive Souter Contract & Agency Staff	7,000.00 n/a 1.801.25 n/a
Contract & Agency Staff	1,022.63 n/a
Contract & Agency Staff Contract & Agency Staff	1,273.13 n/a 1,273.13 n/a
Contract & Agency Staff	928.20 n/a
Contract & Agency Staff Contract & Agency Staff	951.22 n/a 1,066.96 n/a
Contract & Agency Staff	1,418.13 n/a
Development Work Planning Application Fees	567.90 n/a 2,772.00 n/a
Outside Contractors	16,881.00 n/a 774.00 n/a
Outside Contractors Contract & Agency Staff	555.45 n/a
Contract & Agency Staff Contract & Agency Staff	1,245.00 n/a 1,349.95 n/a
Contract & Agency Staff	2.055.47 n/a
Outside Contractors Contract & Agency Staff	16,000.00 n/a
Contract & Agency Staff	2.250.00 p/s
Contract & Agency Staff Contract & Agency Staff	2,250.00 n/a 1,496.14 n/a
	1,496.14 n/a 2,497.50 n/a
Building Defects - Damp	1,496.14 n/a 2,497.50 n/a 1,584.45 n/a 694.01 n/a
Building Defects - Damp Service Charges - Landlord Service Charges - Landlord	1,496.14 n/a 2,497.50 n/a 1,584.45 n/a 694.01 n/a 1,553.00 n/a 1,553.00 n/a
Building Defects - Damp Service Charges - Landlord	1,496.14 n/a 2,497.50 n/a 1,584.45 n/a 694.01 n/a 1,553.00 n/a 1,553.00 n/a 178,555.77 n/a
Building Defects - Damp Service Charges - Landlord Service Charges - Landlord Outside Contractors	1,496.14 n/a 2,497.50 n/a 1,584.45 n/a 694.01 n/a 1,553.00 n/a 1,553.00 n/a

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Contract & Agency Staff	4,485.78 n/a
Security Fees Professional Fees	3,019.32 n/a 1,000.00 n/a
Professional Fees	29,026.50 n/a
Course Fees Building Defects - Damp	1,384.00 n/a 615.00 n/a
Payment to Hirer	8,457.00 n/a
Planning Application Fees	17,556.00 n/a
Outside Contractors Outside Contractors	15,446.25 n/a 5,765.00 n/a
Outside Contractors	113,652.87 n/a
Retentions	1,711.39 n/a
Contract & Agency Staff Void Security	1,056.75 n/a
Asbestos Revenue	599.00 n/a 6,080.00 n/a
Consultancy Fees & Consultation costs	1,600.00 n/a
Consultancy Fees & Consultation costs Consultancy Fees & Consultation costs	8,360.00 n/a 7,450.00 n/a
Consultancy Fees & Consultation costs Consultancy Fees & Consultation costs	750.00 n/a 1,840.00 n/a
Consultancy Fees & Consultation costs	1,840.00 n/a
Consultancy Fees & Consultation costs Bar & Vending Costs	1,380.00 n/a 1,315.88 n/a
Professional Fees	1,000.00 n/a
Professional Fees Professional Fees	1,610.00 n/a 750.00 n/a
Professional Fees	43.427.00 n/a
Professional Fees	45,654.67 n/a 1,000.00 n/a
Professional Fees Professional Fees	
Outside Contractors	1,840.00 n/a 5,595.00 n/a
Outside Contractors	5,116.53 n/a
Outside Contractors Outside Contractors	750.00 n/a 1,566.60 n/a
Outside Contractors	795.00 n/a
Outside Contractors	795.00 n/a 176,528.46 n/a
Contract & Agency Staff Contract & Agency Staff	1,202.63 n/a 2,386.80 n/a
Contract & Agency Staff	3,738.15 n/a
Contract & Agency Staff	1,801.25 n/a
Contract & Agency Staff Contract & Agency Staff	1,022.63 n/a 1,273.13 n/a
Contract & Agency Staff	945.62 n/a
Contract & Agency Staff	1,066.56 n/a
Contract & Agency Staff Contract & Agency Staff	1,160.25 n/a 1,441.85 n/a
Contract & Agency Staff	4,292.00 n/a
Contract & Agency Staff	868.35 n/a 600.00 n/a
Legal Costs HTS Pension Charge	57,035.00 n/a
Professional Fees	29,026.50 n/a
Outside Contractors	2,150.00 n/a
Outside Contractors Outside Contractors	6,165.00 n/a 22,266.00 n/a
Contract & Agency Staff	1,431.77 n/a 1,580.40 n/a
Contract & Agency Staff	1,580.40 n/a 1,460.00 n/a
Recruitment Costs Including Police Checks Employee Welfare-EyeTests, Medicals, Physio, Counsell	986.80 n/a
Maintenance Buildings - External Contracts	940.00 n/a
Maintenance Buildings - External Contracts	2,800.00 n/a
Trade Refuse Collection Trade Refuse Collection	510.08 n/a 1.481.07 n/a
Trade Refuse Collection	1,481.07 n/a 938.41 n/a 515.00 n/a
Outside Contractors - Housing Cleaning Contract	515.00 n/a 1,364.00 n/a
Payment for Fuel	566.66 n/a
Consultancy Fees & Consultation costs	11,683.95 n/a
Consultancy Fees & Consultation costs Consultancy Fees & Consultation costs	12,011.20 n/a 39,630.71 n/a
Professional Fees	840.56 n/a
Security Fees	615.60 n/a
Security Fees Security Fees	4,907.96 n/a 3,019.32 n/a
Sycous Managed Services Fee	3,430.00 n/a
Bank Charges	747.45 n/a
Bank Charges Bank Charges	8,191.29 n/a 9,146.99 n/a
Postage	12,544.09 n/a
Rental, Maintenance & Call Charges for Phone System	1,171.66 n/a
Leased Line Charges Software Licences	1,549.75 n/a 92,589.35 n/a
Software Licences	2,066.50 n/a
Advertising, Marketing, Publicity & Printing	1,435.00 n/a 29.301.47 n/a
Bed & Breakfast & Other Expenses Bed & Breakfast & Other Expenses	29,301.47 n/a 36 964 77 n/a
Credit Card Charge	36,964.77 n/a 1,037.18 n/a
External Contracts	628.54 n/a
External Contracts External Contracts	595.72 n/a 2,639.00 n/a
Bar & Vending Costs	510.10 n/a
Professional Fees Equipment	500.00 n/a 31,240.00 n/a
Software Licences	1,399.08 n/a 5,000.06 n/a
Software Licences	
Outside Contractors Outside Contractors	7,876.80 n/a 5,535.00 n/a
Outside Contractors	9,595.00 n/a
Outside Contractors	9,836.66 n/a
Outside Contractors Outside Contractors	9,836.66 n/a 9,836.66 n/a
Outside Contractors	9,836.66 n/a
Outside Contractors	9,836.66 n/a
Outside Contractors Outside Contractors	9,836.66 n/a 9,836.66 n/a
Outside Contractors	2,212.50 n/a
Outside Contractors Outside Contractors	615.00 n/a 900.00 n/a
Outside Contractors	1,050.00 n/a
Outside Contractors	1,100.00 n/a
Outside Contractors	1,100.00 n/a
	1,100.00 n/a 1,320.00 n/a
Outside Contractors Outside Contractors Outside Contractors Outside Contractors	1,100.00 n/a 1,320.00 n/a 2,720.00 n/a
Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors	1,100.00 n/a 1,320.00 n/a 2,720.00 n/a 3,000.00 n/a
Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors	1,100.00 n/a 1,320.00 n/a 2,720.00 n/a 3,000.00 n/a 3,400.00 n/a 3,900.00 n/a
Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors	1,100.00 n/a 1,320.00 n/a 2,720.00 n/a 3,000.00 n/a 3,400.00 n/a 3,900.00 n/a 3,900.00 n/a
Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors	1,100.00 n/a 1,320.00 n/a 2,720.00 n/a 3,000.00 n/a 3,400.00 n/a 3,900.00 n/a
Outside Contractors Outside Contractors	1,100.00 n/a 1,320.00 n/a 2,720.00 n/a 3,000.00 n/a 3,900.00 n/a 3,900.00 n/a 3,900.00 n/a 3,900.00 n/a 3,900.00 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff	1,100,00 n/a 1,320,00 n/a 2,720,00 n/a 3,000,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 6,73,31 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff Contract & Agency Staff	1,100,00 n/a 1,320,00 n/a 2,720,00 n/a 3,000,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 760,73 n/a 673,31 n/a 1,215,00 n/a 1,322,45 n/a
Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Contract A Apency Staff Contract & Apency Staff Contract & Apency Staff Contract & Apency Staff	1,100,00 n/a 1,320,00 n/a 2,720,00 n/a 3,400,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 673,31 n/a 673,31 n/a 1,215,00 n/a 1,332,45 n/a 1,856,63 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff Contract & Agency Staff Contract & Agency Staff Contract & Agency Staff	1,100,00 n/a 1,320,00 n/a 2,720,00 n/a 3,000,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 760,73 n/a 1,215,00 n/a 1,324,5 n/a 1,350,63 n/a 2,077,67 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff Maintenance Buildings – External Contracts Service Charges – Landiord	1,100,00 n/a 1,320,00 n/a 2,720,00 n/a 3,000,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 760,73 n/a 1,215,00 n/a 1,332,45 n/a 1,350,63 n/a 1,265,63 n/a 1,246,76 n/a 1,246,80 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff	1.100.00 n/a 1.320.00 n/a 2.720.00 n/a 3.000.00 n/a 3.900.00 n/a 3.900.00 n/a 3.900.00 n/a 3.900.00 n/a 3.900.00 n/a 1.320.45 n/a 1.322.45 n/a 1.332.45 n/a 1.332.45 n/a 1.340.80 n/a 1.338.00 n/a 7.612.50 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff Maintenance Buildings – External Contracts Service Charges – Landiord	1,100,00 n/a 1,320,00 n/a 2,720,00 n/a 3,000,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 3,900,00 n/a 760,73 n/a 1,215,00 n/a 1,332,45 n/a 1,350,63 n/a 1,265,63 n/a 1,246,76 n/a 1,246,80 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff Consultancy Fees & Consultation costs Rental,Maintenne & Call Charges for Phone System Subscriptions to Organisations & Periodicals	1,100,00 n/a 1,320,00 n/a 2,720,00 n/a 3,300,00 n/a 3,300,00 n/a 3,390,00 n/a 3,390,00 n/a 3,390,00 n/a 1,320,00 n/a 1,520,51 n/a 1,520,51 n/a 1,520,52 n/a 1,520,53 n/a 1,520,53 n/a 1,520,53 n/a 1,530,53 n/a 1,530,53 n/a 1,530,53 n/a 1,530,53 n/a 1,530,53 n/a 1,530,53 n/a 1,530,53 n/a 1,530,50 n/a 2,077 n/a 1,530,50 n/a 2,057,50 n/a 2,057,50 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract &	1.100.00 n/a 1.320.00 n/a 2,720.00 n/a 3.000.00 n/a 3.900.00 n/a 3.900.00 n/a 3.900.00 n/a 3.900.00 n/a 3.900.00 n/a 1.320.45 n/a 1.322.45 n/a 1.322.45 n/a 1.326.83 n/a 2.077.67 n/a 1.348.00 n/a 1.338.00 n/a 3.668.31 n/a 3.668.31 n/a 3.600 n/a 3.0000 n/a 3.0000 n/a 3.0000 n/a 3.0000 n/a 3.0000 n/a 3.0000 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract &	1.100.00 n/a 1.320.00 n/a 2,720.00 n/a 3.000.00 n/a 3.900.00 n/a 3.900.00 n/a 3.900.00 n/a 3.900.00 n/a 3.900.00 n/a 1.320.45 n/a 1.322.45 n/a 1.322.45 n/a 1.322.45 n/a 1.326.81 n/a 2.077.67 n/a 1.340.80 n/a 1.340.80 n/a 1.340.80 n/a 1.340.00 n/a 5.050.00 n/a 5.084.00 n/a 5.084.00 n/a
Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff Consultacy Fees & Consultation costs Rental, Maintenance & Call Charges for Phone System Rental, Maintenance & Call Charges for Phone System Adventision, Machana, Publichy Printing Homelessness Project OpPM Grant Outside Contractors	1,100,00 n/a 1,320,00 n/a 2,720,00 n/a 3,300,00 n/a 3,390,00 n/a 3,390,00 n/a 3,390,00 n/a 3,390,00 n/a 1,320,00 n/a 1,215,00 n/a 1,322,60 n/a 1,332,60 n/a 1,340,00 n/a 1,340,00 n/a 1,340,00 n/a 1,340,00 n/a 1,340,00 n/a 1,340,00 n/a 1,340,00 n/a 5,084,00 n/a 5,084,00 n/a 5,084,00 n/a 5,084,00 n/a 5,084,00 n/a 5,084,00 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors	1.100.00 n/a 1.320.00 n/a 2,720.00 n/a 3.300.00 n/a 3.3900.00 n/a 3.3900.00 n/a 3.3900.00 n/a 3.3900.00 n/a 4.3900.00 n/a 673.31 n/a 1.215.00 n/a 1.332.45 n/a 1.332.45 n/a 1.332.45 n/a 1.332.45 n/a 1.330.00 n/a 7.612.50 n/a 5.084.00 n/a 5.000 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff Maintenance Buildings - Extend Contracts Staff Maintenance & Contractors Outside Contractors	1.100.00 n/a 1.320.00 n/a 2,720.00 n/a 3.300.00 n/a 3.390.00 n/a 3.390.00 n/a 3.390.00 n/a 3.390.00 n/a 3.390.01 n/a 767.33 n/a 1.332.45 n/a 1.332.45 n/a 1.332.45 n/a 1.332.45 n/a 1.340.80 n/a 7.612.50 n/a 3.0000 n/a 1.500.00 n/a 1.500.00 n/a 1.500.00 n/a 1.500.00 n/a 5.500.00 n/a 2.550.00 n/a 2.550.00 n/a 2.550.00 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Dublicht & Printing Hubiting Contractors Outside Contractors	1,100,00 n/a 1,320,00 n/a 2,720,00 n/a 3,300,00 n/a 3,300,00 n/a 3,390,00 n/a 3,390,00 n/a 3,390,00 n/a 1,320,45 n/a 1,322,45 n/a 1,320,00 n/a 5,084,00 n/a 5,084,00 n/a 5,084,00 n/a 5,084,00 n/a 1,500,00 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff Maintenance Buildings - External Contracts Service Oranges - Johod Contract & Agency Staff Maintenance Buildings - Beroidcats Advertision, Marketing, Publicity & Printing Homelessness Project ODPM Grant Outside Contractors Outside Con	1.100.00 n/a 1.320.00 n/a 2.720.00 n/a 3.300.00 n/a 3.390.00 n/a 3.390.00 n/a 3.390.00 n/a 3.390.00 n/a 3.390.01 n/a 1.332.45 n/a 1.332.45 n/a 1.332.45 n/a 1.332.45 n/a 1.332.45 n/a 1.332.65 n/a 2.077.67 n/a 1.340.80 n/a 7.612.50 n/a 3.000.00 n/a 5.510.00 n/a 1.500.00 n/a 1.500.00 n/a 1.500.00 n/a 1.500.00 n/a 5.500.00 n/a 1.500.00 n/a 1.500.00 n/a 5.500.00 n/a 1.500.00 n/a 5.500.00 n/a 5.500.00 n/a 1.500.00 n/a 5.500.00 n/a 5.500
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff Contractors Staff Contractors Outside Contractors	1.100.00 n/a 1.320.00 n/a 2,720.00 n/a 3.300.00 n/a 3.3900.00 n/a 3.3900.00 n/a 3.3900.00 n/a 3.3900.00 n/a 3.3900.00 n/a 1.320.01 n/a 1.322.45 n/a 1.322.45 n/a 1.322.45 n/a 1.322.45 n/a 1.326.00 n/a 5.084.00 n/a
Outside Contractors Outside Contractors Contract & Agency Staff Contract & Agency Staff Consultarcy Fees & Consultation costs Rental, Maintenance & Acal Charges for Phone Subscrittorions Project ODPM Grant Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contract & Agency Staff Contract & Agency Staff Postage	1.100.00 n/a 1.320.00 n/a 2,720.00 n/a 3.300.00 n/a 3.300.00 n/a 3.3900.00 n/a 3.3900.00 n/a 3.3900.00 n/a 1.320.73 n/a 673.31 n/a 673.31 n/a 1.322.45 n/a 1.322.45 n/a 1.322.45 n/a 1.322.50 n/a 1.326.00 n/a 5.068.31 n/a 2.077.67 n/a 5.068.31 n/a 5.068.30 n/a 5.068.30 n/a 5.068.00 n/a 5.068.00 n/a 5.080.00 n/a 5.080.00 n/a 5.080.00 n/a 5.080.00 n/a 5.080.00 n/a 5.080.00 n/a 5.080.00 n/a 5.085.00 n/a 1.500.00 n/a 1.500.00 n/a 5.085.00 n/a 1.500.00 n/a 5.085.00 n/a 1.500.00 n/a 5.085.00 n/a 1.500.00 n/a 5.085.00 n/a 1.500.00 n/a 5.085.00 n/a 5.085.00 n/a 1.500.00 n/a 5.085.00 n/a 1.500.00 n/a 5.085.00 n/a 1.500.00 n/a 1.500.00 n/a 1.500.00 n/a 1.500.00 n/a 1.500.00 n/a 1.500.00 n/a 1.500.00 n/a 1.500.00 n/a 1.500.00 n/a

Staff Agencies and Consultants
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Healthcare Medical
Security and Safety Equipment, Lighting Security and Safety Equipment, Lighting
Utilities Utilities
Utilities Printing and Signage
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Staff Agencies and Consultants
Organisations and Clubs Plants Animals Gardens Farming
Financial Services Security and Safety Equipment, Lighting
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HTS (Property & Environment) Ltd Reward Gateway (UK) Ltd Hays Pic T Loughman & Co SSE - Green Energy Civica UK Ltd Auckland Manufacturing Ltd t/a PGM Signs Capital Construction The Oyster Partnership Ltd Hays Ptc Osborne Richardson Osborne Richardson Osborne Richardson Osborne Richardson Osborne Richardson Osborne Richardson Marks Consulting Partners Lid James Andrew Recruitment Solutions Lid James Andrew Recruitment Solution Vivid Resourcing HTS (Property & Environment) Ltd SRMcHugh Limited Civica UK Ltd Civica UK Ltd Civica UK Ltd Civica UK Ltd Happy Moves Future Let Property Management Future Let Property Management Saving Energy Ltd Insiaht Direct UK Ltd Kendal Tree Surgery Ltd Kendal Tree Surgery Ltd SSE - Green Energy Sites Eorrees Apetto Ltd Apetto Ltd Aeetito Ltd Agento Ltd Agricare Live in Care Canon UK Ltd Withers Thomas M3 Housing Cardyn Lovel TrA Quality Independence Derrick Wade Waters Ltd Cardyn Lovel TrA Quality Independence Derrick Wade Waters Ltd Max Environmental Ltd Lamya Construction Ltd Lamya Construction Ltd Lamya Construction Ltd Lamya Construction Ltd Max Environmental Ltd Max Environmental Ltd Max Environmental Ltd Apetito Ltd Mac Environmental Lid Mac Environmental Lid Mac Environmental Lid Mac Environmental Lid Moran Hunt Public Sector Lid Tobin & Milles PR Limited Tobin & Milles PR Limited Tobin & Milles PR Limited R that Particle Lid R that Particle Lid R that Particle Lid Ganese Lid Act Desirin Partice Stationery Lid R H Environmental Lid Carve Productions - ACDE Media Lid Carve Pr Hays PIC Saving Energy Ltd Robertson Bell Ltd Rare Productions Keep IT Simple Stationery Ltd TechQuarters Aon Limited Aon Limited Aon Limited United Living (South) Ltd United Living (South) Ltd The Oyster Partnership Ltd Hays Plc Osborne Richardson Marks Consulting Partners Ltd James Andrew Recruitment Solutions Ltd Generated Power Sarkces Ltd Marks Healy Ltd The Compost Bag Company Ltd SRMcHugh Limited SRMcHugh Limited Zoocha Limited Epping Forest DC Hendresson Building Services Hendresson Building Services Maple Windows & Doors Ltd Maple Windows & Doors Ltd Maple Windows & Doors Ltd Kendal Tree Surgery Ltd Gazprom Marketing & Trading Retail Ltd Gazprom Marketing & Trading Retail Lid Gazprom Marketing & Trading Retail Ltd Castle Water Ltd

Outside Contractors Cycle Loan Advances Contract & Agency Staff Footpath Maintenance Gas Software Licences Software Licences Street Environmental Scheme Outside Contractors Contract & Agency Staff Outside Contractors - Housing Security Fees Software Licences Software Licences Software Licences Schware Licences Software Licences Software Licences Software Licences Bed & Breakfast & Other Expenses Bed & Breakfast & Other Expenses Dutside Contractors Maintenance Buildings - External Contracts Maintenance Buildings - External Contracts Maintenance Buildings - External Contracts Dutside Contractors - Housing Lunch Sarvices Expenses Extra Care Provider Paper Costs Lead Costs IT Support and IT Consumables Subscriptions to Oranisations & Periodicals Outside Contractors Professional Fees Subscriptions to Oranisations & Periodicals Occupational Therapist Costs Professional Fees Cheming & Disponde Software Licences Costant & Agency Staff Pattorian Production Dutside Contractors Outside Contractors Subscriptions to Organisations & Periodicals Adventisin, Marketina, Publicity & Pinting Consultancy Frees & Consultation costs Security Frees Payment to Hirer IT Support and IT Consumables Subscriptions to Organisations & Periodicals Adventising, Marketina, Publicity & Pinting A Insurance Insurance Outside Contractors Retentions Contract & Agency Staff Contract & Contract & Contracts Equipment Materials & Maintenance incl.Lighting Security Fees Equipment Materials & Maintens Security Fees Software Licences Development Work Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors Outside Contractors - Housing Gas Gas Gas Wate

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