				All Pcard paym	ents to Suppli	ers excluding VAT from 1 - 30 April 2020		*
	ransaction Number			Department	Cost Centre	Description	Irrecoverable VAT	Merchant Category
CURRYS ONLINE VWW CARPHONEWAREHO	000007142411124	09/04/2020		RESOURCES RESOURCES	E7052	GRANTS PAID OTHER THIRD PARTY PAYMENTS	0.00	ELECTRONIC SALES TELECOMMUNICATION FOLIPMENT INCLITELEPHONE SALES
WWW.CARPHONEWAREHO	000007142411132	10/04/2020		RESOURCES RESOURCES	E7052	COMMUNICATIONS & COMPUTING	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
DIGICERT INC					F4410		0.00	
MZNMKTPLACE	000007142411160	13/04/2020	240.15	RESOURCES RESOURCES	E7052	COMMUNICATIONS & COMPUTING GRANTS PAID	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES
O RETAIL LIMITED	000007142411188	09/04/2020		NEIGHBOURHOODS	L3950	GENERAL	0.00	HOUSEHOLD APPLIANCE STORES
DOBE CREATIVE CLOUD	000007142411198	11/04/2020		NEIGHBOURHOODS	L3950	COMPUTER ACCESSORIES	0.00	COMPUTER SOFTWARE STORES
MAILCHIMP MONTHLY	000007142411206	12/04/2020		NEIGHBOURHOODS	L3950	MARKETING	0.00	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
S TESCO STORES GC	000007142411226	09/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
WW.SOUTHWESTSUPPLIES.	000007142411230	09/04/2020	1,980.00	LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	CONTRACTORS, SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED
S TESCO STORES GC	000007142411234	10/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
RITISH GAS ONLINE	000007142411244	09/04/2020	10.00	REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
RITISH GAS ONLINE	000007142411248	09/04/2020	10.00	REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
S TESCO STORES GC	000007143906218	14/04/2020	40.00	LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
S TESCO STORES GC	000007143906224	14/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
S TESCO STORES GC	000007143906228	14/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
S TESCO STORES GC	000007143906230	14/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
S TESCO STORES GC	000007143906234	14/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
M BARROW	000007145747020	15/04/2020		NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
UTODATA LTD	000007145747028	15/04/2020		NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
RGOS LTD	000007145747036	15/04/2020		RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
RGOS LTD	000007145747040	15/04/2020	162.99	RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
RGOS LTD	000007145747044	15/04/2020		RESOURCES	E7034	CARE PROVISION	0.00	DISCOUNT STORES
ICHMOND PAPER SUPPLY	000007145747058	15/04/2020	1,890.00	LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
S TESCO STORES GC	000007145747064	15/04/2020	9,480.00	LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
S TESCO STORES GC	000007145747068	15/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
NDIGOPROMO	000007145747074	15/04/2020	5,025.00	LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
NDIGOPROMO	000007145747080	15/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
INDIGOPROMO		15/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
NDIGOPROMO	000007145747090	15/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
MZNMKTPLACE AMAZON.CO	000007145747098	15/04/2020		RESOURCES	F4300	EQUIPMENT, FURNITURE & MATERIALS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
AIRD ST SERVICE STATI	000007145747106	15/04/2020		CHILDREN, FAMILY & EDUCATION	E1440	EQUIPMENT, FURNITURE & MATERIALS	0.00	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
OME BARGAINS	000007147610576	16/04/2020	54.13	CHILDREN, FAMILY & EDUCATION	E8940	MISCELLANEOUS	0.00	HARDWARE STORES
RGOS LTD	000007147610582	16/04/2020		RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
RGOS LTD	000007147610586			RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
RGOS LTD	000007147610590			RESOURCES	E7052	OTHER THIRD PARTY PAYMENTS	0.00	DISCOUNT STORES
S TESCO STORES GC	000007147610596	16/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
MAZON.CO.UK GN1BY1LG5	000007147610602	16/04/2020		RESOURCES	F4418	COMMUNICATIONS & COMPUTING	0.00	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
MAZON PRIME KL3I67TX5	000007151448974	19/04/2020		NEIGHBOURHOODS	L3950	PROVISION	0.00	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
M BARROW	000007151448982	17/04/2020	7.39	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
HE RANGE	000007151448992	18/04/2020		CHILDREN, FAMILY & EDUCATION	E8940	MISCELLANEOUS	0.00	DEPARTMENT STORES
RGOS LTD	000007151448996	17/04/2020		RESOURCES	E7493	EQUIPMENT, FURNITURE & MATERIALS	0.00	DISCOUNT STORES
RGOS LTD	000007151449002	17/04/2020		RESOURCES	E7052	OTHER THIRD PARTY PAYMENTS	0.00	DISCOUNT STORES
RGOS LTD	000007151449006	17/04/2020		RESOURCES	H4095	COMMUNICATIONS & COMPUTING	0.00	DISCOUNT STORES
S TESCO STORES GC	000007151449010			LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
S TESCO STORES GC	000007151449018	18/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
MZNMKTPLACE AMAZON.CO	000007151449028	17/04/2020		RESOURCES	F4300	EQUIPMENT, FURNITURE & MATERIALS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
MAZON PRIME ZM7OS4OD5	000007151449034	19/04/2020		RESOURCES	F4300	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
OME BARGAINS	000007151449038	18/04/2020		REGENERATION & PLACE	H6080	GENERAL FOLIPMENT FURNITURE & MA FOLIPMENT	0.00	HARDWARE STORES AUTOMOTIVE PARTS, ACCESSORIES STORES
IM BARROW	000007152810174			NEIGHBOURHOODS	T4020		0.00	
M BARROW	000007152810182	20/04/2020	182.74	NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
ESCO STORE 2672	000007152810198	20/04/2020		CHILDREN, FAMILY & EDUCATION	E8940	MISCELLANEOUS	0.00	GROCERY STORES, SUPERMARKETS
AYPAL PRAG	000007152810212	20/04/2020		RESOURCES	F4610	GENERAL SUPPLIES AND SERVICES	0.00	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL
URRYS ONLINE	000007152810222	20/04/2020		RESOURCES	E7052	OTHER THIRD PARTY PAYMENTS	0.00	ELECTRONIC SALES
WW.GOV.UK	000007152810236	20/04/2020	1.50	RESOURCES	F6040 E1420	OTHER THIRD PARTY PAYMENTS EQUIPMENT, FURNITURE & MATERIALS	0.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
RQ DIRECT			113.89	CHILDREN, FAMILY & EDUCATION			0.00	HOME SUPPLY WAREHOUSE STORES
S TESCO STORES GC	000007152810284	20/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
S TESCO STORES GC	000007152810290			LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
P INDIGOPROMO P INDIGOPROMO	000007152810296	20/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
	000007152810304	20/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
P INDIGOPROMO	000007152810306	20/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
PINDIGOPROMO	000007152810310	20/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
OME BARGAINS	000007152810326	20/04/2020		REGENERATION & PLACE	H6080	GENERAL STATIONERY & OFFICE EVERYORS	0.00	HARDWARE STORES
OST OFFICE COUNTER	000007152810338	20/04/2020	97.50	CHILDREN, FAMILY & EDUCATION	E1440	PRINTING, STATIONERY & OFFICE EXPENSES	0.00	POSTAL SERVICES-GOVERNMENT ONLY
/SA		21/04/2020		NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
OST OFFICE COUNTER	000007154407194	21/04/2020		NEIGHBOURHOODS	T4020 E8940	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	POSTAL SERVICES GOVERNMENT ONLY
OST OFFICE COUNTER ARESHOP	000007154407200 000007154407216	21/04/2020	4.64	CHILDREN, FAMILY & EDUCATION	E8940 H4091	MISCELLANEOUS OTHER THIRD PARTY PAYMENTS	0.00	POSTAL SERVICES-GOVERNMENT ONLY
ARESHOP DME BARGAINS	000007154407216	21/04/2020 21/04/2020		LAW & GOVERNANCE REGENERATION & PLACE	H4091 H6080	GENERAL GENERAL	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES HARDWARE STORES
LESMERE PORT SCANIA	000007154407222	22/04/2020	105.81 212.75	NEIGHBOURHOODS	H6080 T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING
LESMERE PORT SCANIA DME BARGAINS	000007156399044	22/04/2020		CHILDREN, FAMILY & EDUCATION	T4020 E8940	MISCELLANEOUS MISCELLANEOUS	0.00	HARDWARE STORES  HARDWARE STORES
S TESCO STORES GC	000007156399054	22/04/2020	6.040.00	LAW & GOVERNANCE	E8940 H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
HOSH MEDICAL LIMITED	000007156399070	22/04/2020		LAW & GOVERNANCE	H4091 H4091	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS	0.00	HEALTH AND BEAUTY SPAS
HOSH MEDICAL LIMITED	000007156399084	22/04/2020	10,000.00	LAW & GOVERNANCE	H4091 H4091	OTHER THIRD PARTY PAYMENTS  OTHER THIRD PARTY PAYMENTS	0.00	HEALTH AND BEAUTY SPAS
HOSH MEDICAL LIMITED	000007156399098	22/04/2020		LAW & GOVERNANCE	H4091 H4091	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS	0.00	HEALTH AND BEAUTY SPAS
	000007156399106	22/04/2020		LAW & GOVERNANCE	H4091 H4091	OTHER THIRD PARTY PAYMENTS  OTHER THIRD PARTY PAYMENTS	0.00	HEALTH AND BEAUTY SPAS HEALTH AND BEAUTY SPAS
	000007156399116	22/04/2020		REGENERATION & PLACE	H6080	GENERAL GENERAL	0.00	GROCERY STORES, SUPERMARKETS
				REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
DA SUPERSTORE				RECEIVERALION & PLACE		GRANTS PAID	0.00	HOUSEHOLD APPLIANCE STORES
DA SUPERSTORE ITISH GAS ONLINE	000007156399142	22/04/2020		RESOURCES	E7052			
DA SUPERSTORE RITISH GAS ONLINE D RETAIL LIMITED	000007156399142 000007158333588	23/04/2020	678.00	RESOURCES		GRANTS PAID	0.00	
DA SUPERSTORE ITISH GAS ONLINE PRETAIL LIMITED GOS LTD	000007156399142 000007158333588 000007158333598	23/04/2020 23/04/2020	678.00 276.93	RESOURCES RESOURCES	E7052	GRANTS PAID OTHER THIRD PARTY PAYMENTS	0.00	DISCOUNT STORES
DA SUPERSTORE RITISH GAS ONLINE D RETAIL LIMITED RGOS LTD WW.GOV.UK	000007156399142 000007158333588 000007158333598 000007158333604	23/04/2020 23/04/2020 23/04/2020	678.00 276.93 1.50	RESOURCES RESOURCES	E7052 F6040	OTHER THIRD PARTY PAYMENTS	0.00	DISCOUNT STORES PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
DA SUPERSTORE  ITISH GAS ONLINE  RETAIL LIMITED  GOS LTD  WW.GOV.UK  I TESCO STORES GC	000007156399142 000007158333588 000007158333598 000007158333604 000007158333614	23/04/2020 23/04/2020 23/04/2020 23/04/2020	678.00 276.93 1.50 1,550.00	RESOURCES RESOURCES RESOURCES LAW & GOVERNANCE	E7052 F6040 H4091	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS	0.00	DISCOUNT STORES PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
SDA SUPERSTORE KITISH GAS ONLINE D RETAIL LIMITED  RGOS LTD WW.GOV.UK 3 TESCO STORES GC 3 TESCO STORES GC	00007156399142 00007158333588 00007158333598 00007158333604 00007158333614 00007158333620	23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020	678.00 276.93 1.50 1,550.00 2,630.00	RESOURCES RESOURCES RESOURCES LAW & GOVERNANCE LAW & GOVERNANCE	E7052 F6040 H4091 H4091	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS	0.00 0.00 0.00	DISCOUNT STORES PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
SDA SUPERSTORE  KITISH GAS ONLINE  D RETAIL LIMITED  KGOS LTD  WW.GOV.UK  S TESCO STORES GC  S TESCO STORES GC  KITISH GAS ONLINE	00007156399142 000007158333588 000007158333598 000007158333604 000007158333614 000007158333620	23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020	678.00 276.93 1.50 1,550.00 2,630.00 10.00	RESOURCES RESOURCES RESOURCES LAW & GOVERNANCE LAW & GOVERNANCE REGENERATION & PLACE	E7052 F6040 H4091 H4091 H6080	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS GENERAL	0.00 0.00 0.00 0.00	DISCOUNT STORES PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED UTLTS-ELOTEC, GAS, HEATING OIL, SANTARY, WATER
DA SUPERSTORE ITTISH GAS ONLINE PRETAIL LIMITED IGOS LTD WW. GOVJUK T TESSOO STORES GC T TESSOO STORES GC ITTISH GAS ONLINE ILLISH GAS ONLINE ILLISH GAS ONLINE ILLA VEHICLE TAX	00007156399142 000007158333588 000007158333598 000007158333604 000007158333614 000007158333620 000007158333620	23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 24/04/2020	678.00 276.93 1.50 1,550.00 2,630.00 10.00 267.50	RESOURCES RESOURCES RESOURCES LAW & GOVERNANCE LAW & GOVERNANCE REGENERATION & PLACE NEIGHBOURHOODS	E7052 F6040 H4091 H4091 H6080 T4020	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS GENERAL EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00 0.00 0.00 0.00 0.00	DISCOUNT STORES PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER TAX PAYMENTS
IOA SUPERSTORE RITISH GAS ONLINE PRETAIL LIMITED ROOS LTD WW.GOV.UK S TESCO STORES GC S TESCO STORES GC RITISH GAS ONLINE LIAVEHICLE TAX LIAVEHICLE TAX	000007156399142 000007158333588 000007158333598 000007158333694 000007158333614 000007158333620 000007158333628 000007160893028	23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 24/04/2020 24/04/2020	678.00 276.93 1.50 1,550.00 2,630.00 10.00 267.50 32.50	RESOURCES RESOURCES RESOURCES LAW & GOVERNANCE LAW & GOVERNANCE REGENERATION & PLACE NEIGHBOURHOODS NEIGHBOURHOODS	E7052 F6040 H4091 H4091 H6080 T4020	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS GENERAL EQUIPMENT, FURNITURE & MA EQUIPMENT EQUIPMENT, FURNITURE & MA EQUIPMENT	0.00 0.00 0.00 0.00 0.00 0.00	DISCOUNT STORES PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER TAX PAYMENTS
DA SUPERSTORE ITISH GAS ONLINE RETAIL LIMITED GOS LTD WW.GOV.UK TESCO STORES GC TESCO STORES GC TESCO STORES GC LESCO STORES G	000007156399142 000007158333588 000007158333598 000007158333604 000007158333614 000007158333620 000007158333620 000007160893040 000007160893040	23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 24/04/2020 24/04/2020	678.00 276.93 1.50 1.550.00 2.630.00 10.00 267.50 32.50 267.50	RESOURCES RESOURCES RESOURCES LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE REGEMERATION & PLACE NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	E7052 F6040 H4091 H4091 H6080 T4020 T4020 T4020	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS GENERAL EQUIPMENT, FURNITURE & MA.EQUIPMENT EQUIPMENT, FURNITURE & MA.EQUIPMENT EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00	OSCOUNT STORES PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED UTLTS-ELCTRC, GAS, HEATING OL, SANITARY, WATER TAX PAYMENTS TAX PAYMENTS
SOA SUPERSTORE RITISH GAS ONLINE PRETAIL LIMITED ROSS LTD WW.GOV.LIK S TESCO STORES GC S TESCO STORES GC RITISH GAS ONLINE VILA VEHICLE TAX VILA VEHICLE TAX VILA VEHICLE TAX	00007156399142 000007158333588 000007158333598 000007158333604 000007158333604 000007158333620 000007158333620 000007160893028 000007160893056 000007160893056	23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 24/04/2020 24/04/2020 24/04/2020	678.00 276.93 1.50 1.550.00 2.630.00 10.00 267.50 32.50 267.50 267.50	RESOURCES RESOURCES RESOURCES RESOURCES LAW & GOVERNANCE LAW & GOVERNANCE REGENERATION & PLACE NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	E7052 F6040 H4091 H4091 H6080 T4020 T4020 T4020 T4020	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS GENERAL EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	DISCOUNT STORES PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED UTL'S-ELTERC, GAS, HEATING OIL, SANITARY, WATER TAX PAYMENTS TAX PAYMENTS TAX PAYMENTS
SIOA SUPERSTONE RITISH CAS AONLINE PRETAL LIMITED ROSOS LITD WW.GOV.JIK STESSOS STORES GC ALTISH GAS ONLINE JULA VEHICLE TAX	00007156399142 000007158333588 000007158333598 000007158333604 000007158333614 000007158333628 000007160893028 000007160893040 000007160893060 000007160893060	23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020	678.00 276.93 1.50 1,550.00 2,630.00 10.00 267.50 32.50 267.50 267.50 267.50	RESOURCES RESOURCES RESOURCES LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE REGENERATION & PLACE NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	E7052 F6040 H4091 H4091 H6080 T4020 T4020 T4020 T4020 T4020	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS GENERAL EQUIPMENT, FURNITURE & MA.EQUIPMENT EQUIPMENT FURNITURE & MA.EQUIPMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	DISCOUNT STORES PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED UTLTS-ELCTRC, GAS, HEATING OL, SANITARY, WATER TAX PAYMENTS TAX PAYMENTS TAX PAYMENTS TAX PAYMENTS TAX PAYMENTS
DAS SUPERSTORE  TITISH GAS ONLINE ORETAL LIMITED  REGOS LITD  WW.GOV UK  ST TESCO STORES GC  T TESCO STORES GC  T TESCO STORES GC  T TESCO STORES GC  ALA VEHICLE TAX	00007156399142 000007158333588 000007158333598 000007158333604 000007158333604 000007158333620 000007158333620 000007160893020 000007160893050 000007160893050 000007160893050	23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020	678.00 276.93 1.50 1.550.00 2.630.00 10.00 267.50 32.50 267.50 267.50 267.50	RESOURCES RESOURCES RESOURCES LAW & GOVERNANCE LAW & GOVERNANCE REGENERATION & PLACE NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	E7052 F6040 H4091 H4091 H6080 T4020 T4020 T4020 T4020 T4020 T4020	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS GENERAL EQUIPMENT, FURNITURE & M. EQUIPMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	DISCOUNT STORES PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFED UTLTS-ELCTRC, GAS, HEATING OE, SANITARY, WATER TAX PAYMENTS
SIDA SUPERSTORE RITISH GAS ONLINE PRETAL LIMITED ROSOS LTD WW.GOV.UK WGOV.UK STECOL STORES GC STEGOC STORES GC STORES	00007156399142 000007158333588 000007158333598 000007158333614 000007158333620 000007158333620 000007160833062 00000716083040 00000716083008 00000716083008 00000716083068	23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 25/04/2020	678.00 276.93 1.50 1.550.00 2.630.00 10.00 267.50 267.50 267.50 267.50 267.50	RESOURCES RESOURCES RESOURCES LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE REGENERATION & PLACE NEGROUNHOODS NEGRIBOUNHOODS	E7052 F6040 H4091 H4091 H6080 T4020 T4020 T4020 T4020 T4020 T4020 P4201	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS EQUIPMENT, FURNITURE & MA EQUIPMENT ADVERTISING, VEILLOTT & MARKETING	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	DISCOUNT STORES PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED UTLTS-ELCTRC, GAS, HEATING OL, SANITARY, WATER TAX PAYMENTS SERVICES-NOT ELSEWHERE CLASSIFIED
HOSH MEDICAL LIMITED DAS AUPERSTORE RITISH GAS ONLINE PRETAIL LIMITED GOS LTD WW.GOV.UK S TESCO STORES GC S TESCO STORES GC RITISH GAS ONLINE VIA VEHICLE TAX DO HOOTSUITE INC S TESCO STORES GC S TESCO STORES GC S TESCO STORES GC	00007156399142 000007158333588 000007158333598 000007158333604 000007158333604 000007158333620 000007158333620 000007160893020 000007160893050 000007160893050 000007160893050	23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 23/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020	678.00 276.93 1.50 0.550.00 2.630.00 267.50 32.50 267.50 267.50 267.50 11.99 6,570.00	RESOURCES RESOURCES RESOURCES LAW & GOVERNANCE LAW & GOVERNANCE REGENERATION & PLACE NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	E7052 F6040 H4091 H4091 H6080 T4020 T4020 T4020 T4020 T4020 T4020	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS GENERAL EQUIPMENT, FURNITURE & M. EQUIPMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	DISCOUNT STORES PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFED UTLTS-ELCTRC, GAS, HEATING OE, SANITARY, WATER TAX PAYMENTS

All Poard payments to Suppliers excluding VAT from 1 - 30 April 2020

						ers excluding VAT from 1 - 30 April 2020	,	1
Supplier Name CS TESCO STORES GC	Transaction Number 000007160893196	Paid Date 24/04/2020	Paid Amount		Cost Centre H4091	Description OTHER THIRD PARTY PAYMENTS	Irrecoverable VAT 0.00	Merchant Category BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
AMZNMKTPLACE AMAZON.CO	000007160893196	24/04/2020		LAW & GOVERNANCE LAW & GOVERNANCE	H4091 H4091	OTHER THIRD PARTY PAYMENTS OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
OFI F-UK	000007160893206	24/04/2020			H4091	OTHER THIRD PARTY PAYMENTS	0.00	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED
CS TESCO STORES GC	000007160893218	25/04/2020		LAW & GOVERNANCE LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
S TESCO STORES GC	000007160893228	25/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
S TESCO STORES GC RITISH GAS ONLINE	000007160893240	25/04/2020		LAW & GOVERNANCE REGENERATION & PLACE	H4091 H6080	OTHER THIRD PARTY PAYMENTS GENERAL	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
RITISH GAS ONLINE	000007160893260	24/04/2020		REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ESCO STORE 2672	000007163759798	27/04/2020		CHILDREN, FAMILY & EDUCATION	E8940	MISCELLANEOUS	0.00	GROCERY STORES, SUPERMARKETS
HE RANGE	000007163759806	27/04/2020		CHILDREN, FAMILY & EDUCATION	E8940	MISCELLANEOUS	0.00	DEPARTMENT STORES
O RETAIL LIMITED	000007163759816	27/04/2020		RESOURCES	E7052	GRANTS PAID	0.00	HOUSEHOLD APPLIANCE STORES
RGOS LTD	000007163759832	27/04/2020		RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
ARESHOP	000007163759850	27/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
OST OFFICE COUNTER	000007165402262	28/04/2020		NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	POSTAL SERVICES-GOVERNMENT ONLY
M BARROW	000007165402268	28/04/2020		NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
OME BARGAINS	000007165402278	28/04/2020	7.87	CHILDREN, FAMILY & EDUCATION	E8940	MISCELLANEOUS	0.00	HARDWARE STORES
WW.GOV.UK	000007165402284	28/04/2020	1.50	RESOURCES	F6040	OTHER THIRD PARTY PAYMENTS	0.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
NZNMKTPLACE	000007165402290	28/04/2020	99.99	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
MZNMKTPLACE	000007165402300	28/04/2020	248.33	RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
& Q 1273	000007165402316	28/04/2020		CHILDREN, FAMILY & EDUCATION	E1420	EQUIPMENT, FURNITURE & MATERIALS	0.00	HOME SUPPLY WAREHOUSE STORES
TESCO STORES GC	000007165402336	28/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
TESCO STORES GC	000007165402342	28/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
RESHOP	000007165402350	28/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
/ BARROW	000007167311772	29/04/2020		NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
M BARROW	000007167311772	29/04/2020		NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
N REGISTER OFFICE	000007167311770	29/04/2020		RESOURCES	E7034	CARE PROVISION	0.00	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
TESCO STORES GC	000007167311786	29/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
RESHOP	000007167311788	29/04/2020			H4091	OTHER THIRD PARTY PAYMENTS	0.00	
			43.56	LAW & GOVERNANCE				MISCELLANEOUS AND SPECIALTY RETAIL STORES
HOSH MEDICAL LIMITED	000007167311794	29/04/2020		LAW & GOVERNANCE	H4091 T4020	OTHER THIRD PARTY PAYMENTS	0.00	HEALTH AND BEAUTY SPAS
BARROW	000007169250136	30/04/2020		NEIGHBOURHOODS		EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
I BARROW	000007169250140	30/04/2020		NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTOMOTIVE PARTS, ACCESSORIES STORES
ILCHIMP MONTHLY	000007169250146	30/04/2020		ADULT CARE & HEALTH	P4201	ADVERTISING, PUBLICITY & MARKETING	0.00	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
TTERY STATION	000007169250148	30/04/2020		NEIGHBOURHOODS	L2430	EQUIPMENT	0.00	HOUSEHOLD APPLIANCE STORES
CEBK K63FVSN5S2	000007169250150	30/04/2020		CORPORATE OFFICE	B7700	MARKETING	0.00	ADVERTISING SERVICES
GOS LTD	000007169250154	30/04/2020		RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
ESHIRE TURF	000007169250158	30/04/2020		NEIGHBOURHOODS	L4003	DIRECT TRANSPORT COSTS	0.00	LAWN AND GARDEN SUPPLY STORES
TESCO STORES GC	000007169250160	30/04/2020	1,380.00	LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
TESCO STORES GC	000007169250162	30/04/2020	1,050.00	LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
TESCO STORES GC	000007169250164	30/04/2020	1,670.00	LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
RESHOP	000007169250166	30/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
IRRYS ONLINE	000007178700284	20/04/2020		RESOURCES	E7052	OTHER THIRD PARTY PAYMENTS	0.00	ELECTRONIC SALES
ZNMKTPLACE	000009052891585	02/04/2020	17 48	RESOURCES	E7032	CARE PROVISION	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
WW.GOV.UK	000009052891589	01/04/2020		RESOURCES	F6040	OTHER THIRD PARTY PAYMENTS	0.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
SUU	000009052891597	01/04/2020		NEIGHBOURHOODS	L3950	MARKETING	0.00	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
CHMOND PAPER SUPPLY	000009052891609	01/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
TESCO STORES GC	000009052891613	01/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
DOGLE GSUITE_SIMPLIC	000009052891617	01/04/2020		RESOURCES	F4300	EQUIPMENT, FURNITURE & MATERIALS	0.00	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
DI 54 778	000009052891625	01/04/2020		CHILDREN, FAMILY & EDUCATION	E1440	MISCELLANEOUS	0.00	GROCERY STORES, SUPERMARKETS
DI 54 778	000009052891625	01/04/2020		CHILDREN, FAMILY & EDUCATION	E1440	MISCELLANEOUS	0.00	GROCERY STORES, SUPERMARKETS
WW.FUNNEL.KNIGHT.TRAI	000009055108541	02/04/2020		NEIGHBOURHOODS	L3950	PROVISION	0.00	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
OGLE GSUITE IMAGINE	000009055108545	02/04/2020		REGENERATION & PLACE	B7512	MARKETING	0.00	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
GOS LTD	000009055108549	01/04/2020		RESOURCES	E7035	CARE PROVISION	0.00	DISCOUNT STORES
ITISH GAS ONLINE	000009055108549	02/04/2020		REGENERATION & PLACE	H6080	GENERAL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
ITISH GAS ONLINE	000009055108559	02/04/2020		REGENERATION & PLACE	H6080	GENERAL DELICIONAL DEL	0.00	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
SCO ONLINE	000009057704139	03/04/2020		RESOURCES	S2050	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
TESCO STORES GC	000009057704147	03/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
TESCO STORES GC	000009057704153	03/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
TESCO STORES GC	000009057704155	03/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
TESCO STORES GC	000009057704159	04/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
TESCO STORES GC	000009057704163	04/04/2020	3,570.00	LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
TESCO STORES GC	000009057704167	04/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
ZNMKTPLACE	000009057704173	04/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ZNMKTPLACE	000009057704177	05/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
DI 54 778	000009057704185	03/04/2020	4.37	CHILDREN, FAMILY & EDUCATION	E1440	CATERING	0.00	GROCERY STORES, SUPERMARKETS
ZNMKTPLACE AMAZON.CO	000009060723845	06/04/2020		RESOURCES	F1110	EQUIPMENT, FURNITURE & MATERIALS	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
PUTY	000009060723861	06/04/2020	244.50	NEIGHBOURHOODS	L3950	COMPUTER ACCESSORIES	0.00	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS
TESCO STORES GC	000009060723871	06/04/2020	50.00	LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
T EQUIPMENT LIMITED	000009060723881	06/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	HARDWARE EQUIPMENT AND SUPPLIES
T EQUIPMENT LIMITED	000009060723891	06/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	HARDWARE EQUIPMENT AND SUPPLIES
DA SUPERSTORE	000009060723903	06/04/2020		REGENERATION & PLACE	H6080	GENERAL	0.00	GROCERY STORES, SUPERMARKETS
ESMERE PORT SCANIA	000009062611731	07/04/2020		NEIGHBOURHOODS	T4020	EQUIPMENT, FURNITURE & MA.EQUIPMENT	0.00	AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & LEASING
SCO STORE 2672	000009062611757	07/04/2020		CHILDREN, FAMILY & EDUCATION	E8940	MISCELLANEOUS	0.00	GROCERY STORES, SUPERMARKETS
YFAIR #3033984614	000009062611767	07/04/2020		RESOURCES	E7052	GRANTS PAID	0.00	EQUIP, FURNITURE, HOME FURNSHINGS STRS (EXCPT APPL)
RRYS ONLINE	000009062611767	07/04/2020		RESOURCES	E7052	GRANTS PAID GRANTS PAID	0.00	ELECTRONIC SALES
TESCO STORES GC	000009062611787	07/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
RRYS ONLINE	000009064509159	08/04/2020		RESOURCES	E7052	GRANTS PAID	0.00	ELECTRONIC SALES
VW.GOV.UK	000009064509167	08/04/2020		RESOURCES	F6040	OTHER THIRD PARTY PAYMENTS	0.00	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
ZNMKTPLACE	000009064509175	08/04/2020		RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
ZNMKTPLACE	000009064509181	08/04/2020		RESOURCES	E7052	GRANTS PAID	0.00	MISCELLANEOUS AND SPECIALTY RETAIL STORES
GOS LTD	000009064509185	08/04/2020		RESOURCES	E9510	CARE PROVISION	0.00	DISCOUNT STORES
GOS LTD	000009064509191	08/04/2020		RESOURCES	E7052	GRANTS PAID	0.00	DISCOUNT STORES
	000009064509211	08/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
			000.00	LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
TESCO STORES GC	000009064509215	08/04/2020						
TESCO STORES GC TESCO STORES GC TESCO STORES GC		08/04/2020		LAW & GOVERNANCE	H4091	OTHER THIRD PARTY PAYMENTS	0.00	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED