Please contact a	Accountancy (tel: 0161 301 7125) SERVICE UNIT	) in respect of any queries you may have DATE OF PAYMENT	EXPENSE TYPE	SUPPLIER	Non Recoverable VAT	Merchant Category	COST £	NOTES
	ACCOUNTANCY	08/01/2021	TRAINING COSTS	LAVAT CONSULTING UNITED	(Where Applicable)	CONSULTANCY	£4.200.00	
2	ALCOUNTACT	08/03/2023 17/03/2023	TRAINING COSTS PRINTING AND STATIONERY	LAVAT CONSULTING LIMITED PARAGON CUSTOMER COMMUNICATIONS (LONDON) LTD		PRINTING	£4,200.00 £1,615.04	
3 4		22/03/2023 23/03/2023 22/03/2023	BANK CHARGES BANK CHARGES PROFESSIONAL FEES	RES RES CRESTORIOGE UK LIMITED		FINANCIAL SERVICES FINANCIAL SERVICES	£19,074.26 £996.35 £4,714.17	
3	INVESTMENTS (OTHER)	22/03/2023	PROFESSIONAL FEES SUBSCRIPTIONS	CRESTBRIDGE UK LIMITED INVESTMENT PROPERTY DATABANK I TO		CONSULTANCY	£4,714.17 BEDACTED	The reducted information is confidential or commercially sensitive
7		09/03/2023 15/03/2023 15/03/2023	SUBSCRIPTIONS RISK MANAGEMENT & DISASTER RECOVERY MANAGEMENT FEES	INVESTMENT PROPERTY DATABANK LTD BYHIRAS (EUROPE) LIMITED UBS GLOBAL ASSET MANAGEMENT(UK) LTD		CONSULTANCY	REDACTED REDACTED REDACTED	The redacted information is confidential or commercially sensitive The redacted information is confidential or commercially sensitive The redacted information is confidential or commercially sensitive
9		15/03/2023	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	UBS GEDBAL ASSET IMMONSERVIUM, ETD  KPMG LEP  CEM BENCHMARKING UK LTD		CONSULTANCY	£5,800.00 £24,000.00	the reducted information is completitus or commerciary sensitive
10 11		15/03/2023 28/03/2023	PROFESSIONAL SERVICES RISK MANAGEMENT & DISASTER RECOVERY	CEM BENCHMARKING UK LTD BYHRAS (EUROPE) LIMITED		CONSULTANCY	E24,000.00 REDACTED	The redacted information is confidential or commercially sensitive
12		28/03/2023 28/03/2023	TEXT BOOKS, PERIODICALS, NEWSPAPER PERFESSIONAL SERVICES	WITH INTELLIGENCE LIMITED HYMANS ROBERTSON LLP		CONSULTANCY	£6,875.00 £5,960.00	
13 14		28/03/2023	PERFESSIONAL SERVICES	HYMANS ROBERTSON LLP		CONSULTANCY	£9,420.00	
15 16		28/03/2023 28/03/2023	PROFESSIONAL SERVICES RISK MANAGEMENT & DISASTER RECOVERY	NORFOLK COUNTY COUNCIL INALYTICS LTD		CONSULTANCY	EB,992.00 REDACTED	The reducted information is confidential or commercially sensitive
17		29/03/2023 03/04/2023	RISK MANAGEMENT & DISASTER RECOVERY GLOBAL CUSTODIAN CHARGES	PORTFOLIO EVALUATION LIMITED THE NORTHERN TRUST		CONSULTANCY	REDACTED REDACTED	The redacted information is confidential or commercially sensitive
18 19		22/03/2023	MANAGEMENT FEES	UBS GLOBAL ASSET MANAGEMENT(UK) LTD		CONSULTANCY	REDACTED	The redacted information is confidential or commercially sensitive The redacted information is confidential or commercially sensitive
20		22/03/2023 22/03/2023	MANAGEMENT FEES MANAGEMENT FEES	UBS GLOBAL ASSET MANAGEMENT(UK) LTD INVESTEC (GLOBAL EQUITY)		CONSULTANCY	REDACTED REDACTED	The redacted information is confidential or commercially sensitive The redacted information is confidential or commercially sensitive
22		22/03/2023 22/03/2023	MANAGEMENT FEES MANAGEMENT FEES	INVESTEC (GLOBAL EQUITY) LIKG INVESTMENTS		CONSULTANCY	REDACTED REDACTED	The reducted information is confidential or commercially sensitive.  The reducted information is confidential or commercially sensitive.
23 24		22/03/2023	MANAGEMENT FEES	LIKG INVESTMENTS		CONSULTANCY	REDACTED	The reducted information is confidential or commercially sensitive
25 26		22/03/2023	MANAGEMENT FEES MANAGEMENT FEES	LEG INVESTMENTS LEG INVESTMENTS		CONSULTANCY	REDACTED	The reducted information is confidential or commercially sensitive The reducted information is confidential or commercially sensitive
27		22/03/2023 22/03/2023	MANAGEMENT FEES MANAGEMENT FEES	LIÉG INVESTMENTS UBS GLOBAL ASSET MANAGEMENT(UK) LTD		CONSULTANCY	REDACTED	The reducted information is confidential or commercially sensitive.  The reducted information is confidential or commercially sensitive.
28 29		22/03/2023	MANAGEMENT FEES	UBS GLOBAL ASSET MANAGEMENT(UK) LTD		CONSULTANCY CONSULTANCY CONSULTANCY	REDACTED	The reducted information is confidential or commercially sensitive
30	INVESTMENTS (PROPERTY)	29/03/2023	SURVEYOR'S FLES SURVEYOR'S FLES	AVISON YOUNG (UK) LTD BANKFOOT APAM LIMITED		CONSULTANCY	REDACTED	The reducted information is confidential or commercially sensitive The reducted information is confidential or commercially sensitive
32		08/03/2023 08/03/2023	SURVEYOR'S FLES SURVEYOR'S FLES	AVISON YOUNG (UK) LTD AVISON YOUNG (UK) LTD		CONSULTANCY	REDACTED	The reducted information is confidential or commercially sensitive The reducted information is confidential or commercially sensitive
33 34		08/03/2023	SURVEYOR'S FEES	AVISON YOUNG (UK) LTD			REDACTED	The reducted information is confidential or commercially sensitive
35 36		08/03/2023 08/03/2023	SURVEYOR'S FEES LETTING/LEASE RENEWAL FEES	AVISON YOUNG (UK) LTD AVISON YOUNG (UK) LTD		CONSULTANCY	REDACTED REDACTED	The reducted information is confidential or commercially sensitive.  The reducted information is confidential or commercially sensitive.
37		22/03/2023	LETTING/LEASE RENEWAL FEES	SIXTEEN REAL ESTATE (RETAIL) UMITED  NET AGAINST CHEV ASSOCIATES LTD		CONSULTANCY	£1,500.00 £1,557.00	
38		08/03/2023 08/03/2023 29/03/2023	CONSULTING ENGINEER'S EEES	CHAPMAN TAYLOR LIP		CONSULTANCY	£40,000.00 £5,000.00	
40		29/03/2023 14/03/2023 01/03/2023	ARCHITECTS FEES LEGAL FEES REPAIRS & MAINT - NON STRUCTURAL	FIVE PLUS ARCHITECTS LIMITED  GELDARDS LIP		CONSULTANCY LEGAL SPENCES	£5,000.00 £6,718.00 £3,500.00	
42		01/03/2023	REPAIRS & MAINT - NON STRUCTURAL MANAGEMS AGENT FEES	SOAPWORKS ESTATE MANAGEMENT LIMITED  BOORD HANNAH & CO		CONSTRUCTION, REPAIR & MAINTENANCE	£3,500.00	
43 44		17/03/2023 15/03/2023 01/03/2023	MANAGING AGENT FEES PERFESSIONAL SERVICES MARKETING	SOAPWORKS ESTATE MANAGEMENT UMITED SOAPWORKS ESTATE MANAGEMENT UMITED		CONSILTANCY CONSIL	£1,615.00 £43,733.10 £6,085.45	
45 46	SCHRODERS	10/01/2021	DEPAIRS & MAINTENANCE	SCAPWORKS ESTATE MANAGEMENT UMITED (APSS) Acorn Partitions & Storage Systems Limited		CONSTRUCTION, REPAIR & MAINTENANCE CONSTRUCTION, REPAIR & MAINTENANCE CONSULTANCY CONSULTANCY CONSTRUCTION, REPAIR & MAINTENANCE CONSTRUCTION, REPAIR & MAINTENANCE	677 424 16	
47		10/03/2023 15/03/2023	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	(APSS) Acorn Partitions & Storage Systems Limited 90274415 Ultrihöref Estates Itd Schroders Real Estate Investment management Ltd		CONSULTANCY	£6,500.00 £1,808.65	
45		21/01/2021	BEDAUS AND MAINTENCE	SCRE Services Ltd		CONSTRUCTION. REPAIR & MAINTENANCE	REDACTED	The redacted information is confidential or commercially sensitive
50 51		23/03/2023 23/03/2023	REPAIRS AND MAINTENCE REPAIRS AND MAINTENCE	Schroders Sanf Schrieb receivant an agreement Lid SCHR Services Li		CONSTRUCTION, REPAIR & MAINTENANCE CONSTRUCTION, REPAIR & MAINTENANCE	REDACTED REDACTED	The redacted information is confidential or commercially sensitive.  The redacted information is confidential or commercially sensitive.
52		23/03/2023	REPAIRS AND MAINTENCE	SCRE Services Ltd		CONSTRUCTION: REPAIR & MAINTENANCE	REDACTED	The reducted information is confidential or commercially sensitive
54 54		23/03/2023 23/03/2023 23/03/2023 23/03/2023 23/03/2023 23/03/2023	REPAIRS AND MAINTENCE REPAIRS AND MAINTENCE	SCRE Services Ltd		CONSTRUCTION, REPAIR & MAINTENANCE	REDACTED REDACTED	The reducted information is confidential or commercially anutitive. The reducted information is confidential or commercially anutitive.
55 56		23/03/2023 23/03/2023	REPAIRS AND MAINTENCE REPAIRS AND MAINTENCE	SCRE Services Ltd SCRE Services Ltd		CONSTRUCTION, REPAIR & MAINTENANCE CONSTRUCTION, REPAIR & MAINTENANCE	REDACTED REDACTED	The redacted information is confidential or commercially sensitive.  The redacted information is confidential or commercially sensitive.
57		23/03/2023 23/03/2023 23/03/2023 23/03/2023	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	SCRE Services Ltd		CONSTRUCTION. REPAIR & MAINTENANCE CONSULTANCY CONSULTANCY CONSULTANCY	REDACTED	The reducted information is confidential or commercially sensitive
59		23/03/2023	PROFESSIONAL SERVICES	SCRE Services Ltd		CONSULTANCY	REDACTED REDACTED	The reducted information is confidential or commercially sensitive
60 61		2 MOS (2002) 2 MOS	PROFESSIONAL SERVICES SERVICESSIONAL SERVICES SE	SCITE Secretors told		CONSULTANCY CONSULTANCY CONSULTANCY	REDACTED	The ordinate delimentation is confidented in community assessing the form of the confident of community assessing the framework of the related of information is confidented in community assessing. The available delimentation is confidented in community assessing the confidented in community assessing assessing the confidented in community assessing assessing the confidented in community assessing a
62		23/03/2023	PROFESSIONAL SERVICES  PROFESSIONAL SERVICES	SCRE Services Ltd		CONSULTANCY	REDACTED	The reducted information is confidential or commercially sensitive.  The reducted information is confidential or commercially sensitive.
64		23/03/2023	PROFESSIONAL SERVICES			CONSULTANCY CONSULTANCY CONSULTANCY	REDACTED	The redacted information is confidential or commercially sensitive
65 66		23/03/2023	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	SCRE Services Ltd SCRE Services Ltd		COMMILTANCY COMMITTANCY COMMILTANCY COMMIL	REDACTED	The redacted information is confidential or commercially sensitive.  The redacted information is confidential or commercially sensitive.
67		23/03/2023	MANAGEMENT FEES SUBSTRUCTS	SCRE Services Ltd SCRE Services Ltd SCRE Services Ltd		CONSULTANCY	REDACTED	The reducted information is confidential or commercially sensitive.  The reducted information is confidential or commercially sensitive.
69		23/03/2023	SURVEYOR'S FEES	SCRE Services Ltd		CONSULTANCY	REDACTED	The redacted information is confidential or commercially sensitive
70 71		23/03/2023	SURVEYOR'S FEES	SCRE Services Ltd SCRE Services Ltd SCRE Services Ltd		CONSULTANCY	REDACTED	The redacted information is confidential or commercially sensitive
72		23/03/2023 23/03/2023	SUMPTIONS PEES SUMPTIONS PEES MANAGEMENT PEES	SCRE Services Ltd		CONSULTANCY	REDACTED REDACTED	The redacted information is confidential or commercially sensitive The redacted information is confidential or commercially sensitive
74		23/03/2023	MANAGEMENT FEES	SCRE Services Ltd SCRE Services Ltd SCRE Services Ltd		CONSULTANCY	REDACTED	The redacted information is confidential or commercially sensitive
75 76		23/03/2023	MANAGEMENT FEES	SCRE Services Ltd SCRE Services Ltd SCRE Services Ltd		CONSULTANCY	REDACTED	The reducted information is combential or commercially sensitive
77		23/03/2023	MANAGEMENT FEES SURVEYOR'S FEES			CONSULTANCY	REDACTED	The redacted information is confidential or commercially sensitive The redacted information is confidential or commercially sensitive
79		03/03/2023 03/03/2023	REPAIRS AND MAINTENCE SECURITY	"XXII Services Lid Annual Lid Management Lid Management Lid Management Lid Superior Security Solutions LID Superior Security Solutions LID States Technical Code of Success for Management Lid Superior Security Solutions Lid Management Lid Manageme		CONSTRUCTION, REPAIR & MAINTENANCE	£3,280.00 £700.00 £712.00 £814.00 £2,290.97 £2,277.88 £982.88 £750.00	
80 81		03/03/2023	SECURITY	Superb Security Solutions LTD Superb Security Solutions LTD		FACILITIES & MANAGEMENT SERVICES	£712.00	
82 83		03/03/2023 03/03/2023 03/03/2023	SECURITY REPAIRS AND MAINTENEE WATER CHARGES WATER CHARGES REPAIRS AND MAINTENEE REPAIRS AND MAINTENEE	Steam Electric Co Ltd Source for Bulaness		CONSTRUCTION. REPAIR & MAINTENANCE UTILITIES	£834.00 £2,290.97	
84		03/03/2023 03/03/2023 03/03/2023	WATER CHARGES BEDNIES AND MAINTENCE	Source for Bulaness Schindler Limited		UTILITIES CONSTRUCTION, REPAIR & MAINTENANCE	£2,177.88 £982.88	
86		03/03/2023	REPAIRS AND MAINTENCE	Schindler Limited		CONSTRUCTION, REPAIR & MAINTENANCE	£750.00	
87 88		03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 12/03/2023	REPAIRS AND MAINTENCE SECURITY	Safe As Building Company Ltd OM Security		CONSTRUCTION, REPAIR & MAINTENANCE FACILITIES & MANAGEMENT SERVICES	£12,150.60	
89		03/03/2023	STAFF COSTS REPAIRS AND MAINTENCE	Konstruct Cleaning Ltd Guardian Environmental Services Ltd		FACILITIES & MANAGEMENT SERVICES FACILITIES & MANAGEMENT SERVICES CONTENTS OF THE PROPERTY OF	£1,536.00 £1,352.14	
91		03/03/2023	REPAIRS AND MAINTENCE	Guardian Environmental Services Ltd		CONSTRUCTION BEDAIR & MAINTENANCE CONSTRUCTION, REPAIR & MAINTENANCE	£2,088.43	
92 93		03/03/2023	INTERNET	Asid		CONSTRUCTION: REPAIR & MAINTENANCE FACILITIES & MANAGEMENT SERVICES	£2,088.43 £2,495.98 5521.6	
94		17/03/2023	REPAIRS AND MAINTENCE STAFF COSTS	Nationwide Konstruct Cleaning Ltd		CONSTRUCTION. REPAIR & MAINTENANCE FACILITIES & MANAGEMENT SERVICES	900	
96		17/03/2023 17/03/2023 24/03/2023 24/03/2023 31/03/2023	HEMIS AND MANTENER HEMIS DO MANTENER HEMIS AND MANTENER HEMIS DO MANTENER HEMIS	Schroder Limited Safe As Builder (Company Unit Safe Safe As Builder (Company Unit Safe Safe Safe Safe Safe Safe Safe Safe		FACILITIES & MANAGEMENT SERVICES CONSTRUCTION, REPAIR & MAINTENANCE	£3,530.72	
97 98		31/03/2023	GAS	Total Gas & Power		CONSTRUCTION: REPAIR & MAINTENANCE UTILITIES FACILITIES & MANAGEMENT SERVICES	£5,016.68	
99 100	APAM	08/03/2023 08/03/2023	SECURITY SECURITY REPAIRS AND MAINTENCE	Westgrove Support Services Ltd Westgrove Support Services Ltd		FACILITIES & MANAGEMENT SERVICES FACILITIES & MANAGEMENT SERVICES	£8,347.15 £12,647.20	
100 101 102		08/03/2023 08/03/2023 20/03/2023 31/03/2023	REPAIRS AND MAINTENCE SECURITY	Total Gas is. Flower Westgrow Support Services set of Westgrow Support Services set of Westgrow Support Services set Westgrow		FACILITIES È MANAGEMENT SERVICES CONSTRUCTION. REPAIR È MAINTENANCE FACILITIES È MANAGEMENT SERVICES	£3,530,72 £1,076,69 £6,016,68 £8,347,15 £12,647,20 £7,641,24 £8,347,15	
103		31/03/2023	SECURITY SECURITY SECURICTY	Westgrove Support Services Ltd		FACILITIES & MANAGEMENT SERVICES	£12,647.20 £788.12	
104 105		01/03/2023 01/03/2023	ELECTRICTY	SWALEC		UTILITIES UTILITIES	£1,063.38	
106 107		01/03/2023 01/03/2023	ELECTRICTY ELECTRICTY	SWAREC SWAREC SWAREC SO Remotes pic D WEALTH & SWARET LTD Bankbon ANAM Limited Bankbon ANAM Limited		UTILITIES UTILITIES	£1,896.85 £1,671.08	
105		23/03/2023	REPAIRS AND MAINTENCE REPAIRS AND MAINTENCE	D W HEALTH & SAFETY LTD		CONSTRUCTION, REPAIR & MAINTENANCE	£1,400.00 £12,500.00	
109 110		16/03/2023 16/03/2023	REPAIRS AND MAINTENCE	Bankfoot APAM Limited		CONSTRUCTION, REPAIR & MAINTENANCE CONSTRUCTION, REPAIR & MAINTENANCE	£12,500.00	
111		17/03/2023 17/03/2023	ELECTRICTY ELECTRICTY	Good Energy Limited Good Energy Limited		UTILITIES UTILITIES	£1,422.14 £4,776.17	
113		21/03/2023 17/03/2023	ELECTRICTY	EOF ENERGY LIMITED Good Energy Limited		UTILITIES	£4,603.96 £954.59	
114 115		29/03/2023	ELECTRICTY ELECTRICTY ELECTRICTY ELECTRICTY ELECTRICTY ELECTRICTY	SWALEC SWALEC		UTILITIES	£1,302.14	
116 117		29/03/2023 30/03/2023 29/03/2023	ELECTRICTY ELECTRICTY			UTILITIES UTILITIES	£1,302.14 £1,402.02 £925.46	
118		29/03/2023 23/03/2023 23/03/2023	ELECTRICTY MANAGEMENT FEES MANAGEMENT FEES	555 Services pic Jones Lang LaSalle Ltd (M Fees) - 4301 Jones Lang LaSalle Ltd (M Fees) - 4301		UTILITIES CONSULTANCY	E642.35 REDACTED REDACTED	The contested information is confidential as community, consisten
119 120		23/03/2023	MANAGEMENT FEES	Jones Lang LaSalle Ltd (M Fees) - 4301		CONSULTANCY	REDACTED	The redacted information is confidential or commercially sensitive
121 122		23/03/2023	MANAGEMENT FEES MANAGEMENT FEES	Jones Lang LaSalle Ltd (M Fees) - 4301 Jones Lang LaSalle Ltd (M Fees) - 4301		CONSULTANCY	REDACTED	The redacted information is confidential or commercially sensitive The redacted information is confidential or commercially sensitive The redacted information is confidential or commercially sensitive The redacted information is confidential or commercially sensitive
123		23/03/2023 02/03/2023 23/03/2023	MANAGEMENT FEES PROFESSIONAL FEES MANAGEMENT FEES	Jones Lang LaSalle Ltd (M Fees) - 4301 Bankfoot APAM Limited		CONSULTANCY	REDACTED ES,890.00 REDACTED	The reducted information is confidential or commercially sensitive
124 125		23/03/2023	MANAGEMENT FEES	Jones Lang LaSalle Ltd (M Fees) - 4301		CONSULTANCY	REDACTED	The redacted information is confidential or commercially sensitive
126 127		10/03/2023 20/03/2023	REPAIRS AND MAINTENCE PROFESSIONAL FEES COMPUTER SOFTWARE	John Land Castler 10 (by New 2-40) John Land Castler 10 (by New 2-40) John Lang Castler 10 (by New 2-40) John Lang Castler 10 (by New 2-40) John Lang Castler 10 (by New 2-40) Banders And Limited John Lang Latelle 10 (b) New 2-400  And Castler 10 (b) Lang Latelle 10 (b) New 2-400  And Castler 10 (b) Lang Latelle 10 (b) New 2-400  And Castler 10 (b) Lang Latelle 10 (b) Lang Latelle 10 (b) Latell		CONSTRUCTION: REPAIR & MAINTENANCE CONSULTANCY	£8,000.00 £47,090.20 £7,166.16	
127 128 129	POOUNG, BUSINESS & LEGAL	03/03/2023 28/03/2023	COMPUTER SOFTWARE ACTUARIAL INVESTMENT ADMICE	THOMSON REUTERS (PROFESSIONAL) UK LIMITED HYMAN'S BORRETSON LIP		INFORMATION COMMUNICATION TECHNOLOGY CONSULTANCY	£7,166.16 grpactro	The reducted information is confidential or commercially security
130		28/03/2023	ACTUARIAL INVESTMENT ADVICE ACTUARIAL INVESTMENT ADVICE	HYMANS ROBERTSON LLP HYMANS ROBERTSON LLP HYMANS ROBERTSON LLP		CONSULTANCY	REDACTED REDACTED	The redacted information is confidential or commercially sensitive. The redacted information is confidential or commercially sensitive.
131 132		28/03/2023 28/03/2023	PROFESSIONAL SERVICES ACTUARIAL VALUATION	HYMANS ROBERTSON LLP		CONSULTANCY	£40,441.00 £4,250.00	
133	ADMINISTRATION	08/03/2023 22/03/2023	PROFESSIONAL SERVICES SUBSCRIPTIONS	TARGET PROFESSIONAL SERVICES UK LTD LOCAL GOVERNMENT ASSOCIATION		CONSULTANCY	£938.00 £7,432.00	
134 135		15/03/2023	POSTAGES	ADARE SEC LIMITED		MAIL SERVICES	£1,234.67	
136 137 138		08/03/2023 08/03/2023	PUBLICITY WEBSITE DESIGN & MAINTENANCE	ADARE SEC LIMITED STAFFCIRCLE LTD		CONSULTANCY INFORMATION COMMUNICATION TECHNOLOGY INFORMATION COMMUNICATION TECHNOLOGY	£5,813.84 £11,790.00	
138		10/03/2023	SYSTEM MAINTENANCE COSTS PUBLICITY	HEYWOOD LTD  ADARE SEC LIMITED		INFORMATION COMMUNICATION TECHNOLOGY CONSULTANCY	£1,131.35 £1,378.42	
199 140 141		10/03/2023	SYSTEM MAINTENANCE COSTS	HEYWOOD LTD		INFORMATION COMMUNICATION TECHNOLOGY INFORMATION COMMUNICATION TECHNOLOGY	£553,609.55	
141 142 143		07/03/2023 28/03/2023	WEBSITE DESIGN & MAINTENANCE PUBLICITY SYSTEM MAINTENANCE COSTS	RECITE ME LTD ADARE SEC LIMITED		INFORMATION COMMUNICATION TECHNOLOGY CONSULTANCY INFORMATION COMMUNICATION TECHNOLOGY	£7,700.00 £3,082.92	
143		28/03/2023	SYSTEM MAINTENANCE COSTS	HEYWOOD LTD		INFORMATION COMMUNICATION TECHNOLOGY	£3,969.34	