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26-May-2017	7003475	12.39	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	17.26	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	8.63	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	26.26	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	15.81	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	14.98	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	2.81	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	12.76	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	20.84	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	36.60	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	42.16	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	5.93	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	3.16	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	14.24	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	7.18	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	32.90	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	5.62	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	3.54	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	6.04	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	36.84	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003475	25.07	AF BLAKEMORE & SON LIMITED T/A LOWRIES CASH & CARRY	332872	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003477	60.00	PAYPAL GENERAL PAYMENTS	383689	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Printing, Stationery and General Office Expenses	5026	Revenue	09.FINANCIAL SERVICES
26-May-2017	7003447	329.78	GAFFERTAPE.COM	386734	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	BUILD GEN
26-May-2017	7003473	20.83	WM MORRISON SUPERMARKETS PLC	013562	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003489	16.78	AMAZON SVCS EU-UK	375398	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Equipment	5023	Revenue	EDUC SUPP
26-May-2017	7003451	37.00	STORRAR MARINE LTD	256146	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Miscellaneous Expenses	5034	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003460	6.67	WILKO RETAIL LIMITED	280813	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Miscellaneous Expenses	5034	Revenue	00.REDECORATION GRANTS
26-May-2017	7003473	18.44	WM MORRISON SUPERMARKETS PLC	013562	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Miscellaneous Expenses	5034	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003473	18.17	WM MORRISON SUPERMARKETS PLC	013562	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Miscellaneous Expenses	5034	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003486	58.70	THOMAS OWEN AND SONS LTD	015083	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Miscellaneous Expenses	5034	Revenue	05.CLEANING MATERIALS
26-May-2017	7003495	26.88	TRADE UK T/A SCREWFIX DIRECT	316725	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Miscellaneous Expenses	5034	Revenue	BUILD GEN
26-May-2017	7003497	80.00	VIRGIN TRAINS	380581	Environment, Housing & Leisure	Cultural & Related Services	104	Supplies and Services	504	Miscellaneous Expenses	5034	Revenue	18.TRAVEL
26-May-2017	7003505	9.17	LONDON BOROUGH OF ISINGTON	230922	Environment, Housing & Leisure	Housing Services	108	Supplies and Services	504	Miscellaneous Expenses	5034	Revenue	00.PUBLIC SECTOR
26-May-2017	7003468	100.00	H M COURT SERVICES	379509	Housing Revenue Account	Housing Revenue Account	N/A	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003468	140.00	H M COURT SERVICES	379509	Housing Revenue Account	Housing Revenue Account	N/A	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003468	100.00	H M COURT SERVICES	379509	Housing Revenue Account	Housing Revenue Account	N/A	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003468	100.00	H M COURT SERVICES	379509	Housing Revenue Account	Housing Revenue Account	N/A	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003468	80.00	H M COURT SERVICES	379509	Housing Revenue Account	Housing Revenue Account	N/A	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003460	74.21	WILKO RETAIL LIMITED	280813	Housing Revenue Account	Housing Revenue Account	N/A	Supplies and Services	504	Equipment	5023	Revenue	00.REDECORATION GRANTS
26-May-2017	7003479	44.17	PREMIER INN	381529	Housing Revenue Account	Housing Revenue Account	N/A	Third Party Payments	505	Private Contractors	5042	Revenue	HR ACCOMM
26-May-2017	7003479	-44.17	PREMIER INN	381529	Housing Revenue Account	Housing Revenue Account	N/A	Third Party Payments	505	Private Contractors	5042	Revenue	HR ACCOMM
26-May-2017	7003481	55.00	DREAMING BEDS	383452	Housing Revenue Account	Adult Social Care	101	Supplies and Services	504	Equipment	5023	Revenue	10.HOUSEHOLD
26-May-2017	7003481	49.00	DREAMING BEDS	383452	Housing Revenue Account	Adult Social Care	101	Supplies and Services	504	Equipment	5023	Revenue	10.HOUSEHOLD
26-May-2017	7003492	65.96	ARGOS	253446	Housing Revenue Account	Adult Social Care	101	Supplies and Services	504	Equipment	5023	Revenue	10.HOUSEHOLD
26-May-2017	7003462	33.33	G STRAUGHAN T/A PARTY CAPITAL	370822	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	16.EVENTS & PROMOTIONS
26-May-2017	7003488	50.00	TT2 LTD	377653	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003498	0.01	SAINSBURY'S SUPERMARKET LIMITED	334326	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003498	4.37	SAINSBURY'S SUPERMARKET LIMITED	334326	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	03.GROCERIES & PROVISIONS
26-May-2017	7003506	66.67	JTW FLORISTS LTD	395050	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	HORT SEEDS
26-May-2017	7003507	80.00	DAVE DENT PRINTERS LTD	395048	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	23.STATIONERY
26-May-2017	7003507	53.00	DAVE DENT PRINTERS LTD	395048	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	23.STATIONERY
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003439	35.00	ICO	390159	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003511	4.94	UK HOSTING	394827	Corporate Strategy	Central Services	102	Supplies and Services	504	Printing, Stationery and General Office Expenses	5026	Revenue	ICT WEB
26-May-2017	7003488	50.00	TT2 LTD	377653	Law & Governance	Central Services	102	Supplies and Services	504	Expenses	5030	Revenue	00.NON INFLUENCIBLE
26-May-2017	7003493	299.37	TRAINLINE.COM LTD	378856	Corporate Strategy	Capital	Capital	Supplies and Services	504	Printing, Stationery and General Office Expenses	5026	Revenue	18.TRAVEL