

Report Title

Supplier Code	Supplier Name	Their Ref	Sub Ledger Code	Date Paid	9AC - Level 9 Account Code	Type of Expense	Delete	Gross	VAT Amount	Net
1005	Evans Halshaw Blackpool	406279	CBC	10/12/2022	2008	Vehicle Road Tax/Mot/Servicing	1619.24	1619.24	269.87	1349.37
1008	Shell Fuel Cards	3201245160	CMT	10/26/2022	2003	Vehicle Fuel	5313.70	2393.69	398.95	1994.74
1147	5am Contract Cleaners Limited	INV-1690	CBC	10/26/2022	1607	Building Cleaning	158981.60	18741.7	3123.62	15618.08
1147	5am Contract Cleaners Limited	INV-1690	CBC	10/26/2022	3811	Clearance Of Premises	19872.70	546	91.00	455.00
1162	Fylde Borough Council	73289974	CBC	10/5/2022	1021	Ground Maintenance	309743.04	103247.68	17207.95	86039.73
1187	Housing Systems Limited	4263	CBC	10/26/2022	0912	Staff Training Fees	540.00	540	90.00	450.00

1276	Fideliti Limited	667661	CBC	10/19/2022	9824	Payroll-Childcare Vouchers	610.80	593	0.00	593.00
1373	Evolution Media Installation Ltd	2652	CBC	10/19/2022	1068	Planned Maintenance	6783.77	6783.77	1130.63	5653.14
1373	Evolution Media Installation Ltd	2662	CBC	10/26/2022	1012	External Subcontractors	2305.18	2305.18	384.20	1920.98
1373	Evolution Media Installation Ltd	2664	CBC	10/26/2022	1012	External Subcontractors	1303.56	1303.56	217.26	1086.30
1373	Evolution Media Installation Ltd	2671	CBC	10/26/2022	1068	Planned Maintenance	2496.08	2496.08	416.01	2080.07
1631	Westhoughton Roofing And Pointing Services L	11278	CBC	10/5/2022	1012	External Subcontractors	768.00	768	128.00	640.00
1631	Westhoughton Roofing And Pointing Services L	11312	CBC	10/19/2022	1012	External Subcontractors	1589.74	1589.74	264.96	1324.78
1631	Westhoughton Roofing And Pointing Services L	11313	CBC	10/19/2022	1012	External Subcontractors	695.29	695.29	115.88	579.41

1631	Westhoughton Roofing And Pointing Services L	11315	CBC	10/19/2022	1012	External Subcontractors	876.47	876.47	146.08	730.39
1631	Westhoughton Roofing And Pointing Services L	11316	CBC	10/19/2022	1012	External Subcontractors	516.47	516.47	86.08	430.39
1631	Westhoughton Roofing And Pointing Services L	11326	CBC	10/19/2022	1012	External Subcontractors	512.11	512.11	85.35	426.76
1631	Westhoughton Roofing And Pointing Services L	11327	CBC	10/19/2022	1012	External Subcontractors	589.79	589.79	98.30	491.49
1631	Westhoughton Roofing And Pointing Services L	11328	CBC	10/19/2022	1012	External Subcontractors	982.69	982.69	163.78	818.91
1631	Westhoughton Roofing And Pointing Services L	11351	CBC	10/26/2022	1012	External Subcontractors	889.03	889.03	148.17	740.86
1660	Renovotec Limited	267091	CBC	10/5/2022	3538	Computer Support & Maintenance	6344.52	6344.52	1057.42	5287.10
1765	3d Environmental Ltd T/A 3denviro	BCH-1580	CBC	10/26/2022	3801	Other Expenses	901.60	901.6	150.27	751.33

1765	3d Environmental Ltd T/A 3denviro	BCH-1603	CBC	10/5/2022	1012	External Subcontractors	3276.57	2791.24	465.20	2326.04
1765	3d Environmental Ltd T/A 3denviro	BCH-1604	CBC	10/12/2022	1012	External Subcontractors	4805.22	2402.61	400.43	2002.18
1765	3d Environmental Ltd T/A 3denviro	BCH-1605	CBC	10/19/2022	1012	External Subcontractors	25190.90	12595.45	2099.23	10496.22
1765	3d Environmental Ltd T/A 3denviro	BCH-1606	CBC	10/26/2022	1012	External Subcontractors	15126.16	7563.08	1260.50	6302.58
1765	3d Environmental Ltd T/A 3denviro	BCH-1607	CBC	10/26/2022	3801	Other Expenses	594.00	594	99.00	495.00
1985	All Things Training	220905	CBC	10/26/2022	0912	Staff Training Fees	2292.00	2292	382.00	1910.00
1995	Blackpool Housing Company	8363	CBC	10/12/2022	0912	Staff Training Fees	1800.00	1800	300.00	1500.00
2125	Chubb Fire And Security Ltd	50112007	CBC	10/19/2022	3401	General Services	3867.36	3867.36	644.56	3222.80

2172	Redeeming Our Communities	22957	CBC	10/12/2022	1012	External Subcontractors	1532.50	1532.5	0.00	1532.50
2172	Redeeming Our Communities	22958	CBC	10/12/2022	1012	External Subcontractors	1224.50	1224.5	0.00	1224.50
2172	Redeeming Our Communities	22959	CBC	10/12/2022	1012	External Subcontractors	573.50	573.5	0.00	573.50
2172	Redeeming Our Communities	22960	CBC	10/12/2022	1012	External Subcontractors	1024.50	1024.5	0.00	1024.50
2172	Redeeming Our Communities	22961	CBC	10/12/2022	1012	External Subcontractors	754.00	754	0.00	754.00
2172	Redeeming Our Communities	22962	CBC	10/12/2022	1012	External Subcontractors	2217.00	2217	0.00	2217.00
2172	Redeeming Our Communities	22963	CBC	10/12/2022	1012	External Subcontractors	822.50	822.5	0.00	822.50
2172	Redeeming Our Communities	22964	CBC	10/12/2022	1012	External Subcontractors	2037.00	2037	0.00	2037.00

2216	The Uk Recruitment Co. Ltd	841223	CBC	10/19/2022	0791	Temporary/Relief Staff	657.29	657.29	109.55	547.74
2216	The Uk Recruitment Co. Ltd	844132	CBC	10/19/2022	0791	Temporary/Relief Staff	908.60	908.6	151.43	757.17
2216	The Uk Recruitment Co. Ltd	847446	CBC	10/19/2022	0791	Temporary/Relief Staff	908.60	908.6	151.43	757.17
2216	The Uk Recruitment Co. Ltd	848333	CBC	10/19/2022	0791	Temporary/Relief Staff	570.30	570.3	95.05	475.25
2232	Calico Enterprise Ltd	SINV65/0000 0225	CBC	10/5/2022	3020	Furniture	502.48	502.48	83.75	418.73
2278	Sean Briggs Building & Joinery	004/22	CBC	10/5/2022	1012	External Subcontractors	2500.00	2500	0.00	2500.00
2291	Blackpool Terrazzo	23140	CBC	10/19/2022	3042	Materials Purchased Externally	960.00	960	160.00	800.00
2322	Art B&B Cic	INV-0021	CBC	10/12/2022	3801	Other Expenses	3600.00	3600	0.00	3600.00

2329	North Liverpool Construction Ltd (Fac 2574)	129871	CBC	10/5/2022	1012	External Subcontractors	513.40	513.4	85.56	427.84
2329	North Liverpool Construction Ltd (Fac 2574)	129872	CBC	10/5/2022	1012	External Subcontractors	780.00	780	130.00	650.00
2329	North Liverpool Construction Ltd (Fac 2574)	129876	CBC	10/5/2022	1012	External Subcontractors	563.52	563.52	93.92	469.60
2329	North Liverpool Construction Ltd (Fac 2574)	129880	CBC	10/5/2022	1012	External Subcontractors	870.00	870	145.00	725.00
2329	North Liverpool Construction Ltd (Fac 2574)	129884	CBC	10/12/2022	1012	External Subcontractors	523.87	523.87	87.31	436.56
2329	North Liverpool Construction Ltd (Fac 2574)	129891	CBC	10/19/2022	1012	External Subcontractors	672.00	672	112.00	560.00
2329	North Liverpool Construction Ltd (Fac 2574)	129902	CBC	10/26/2022	1012	External Subcontractors	556.74	556.74	92.79	463.95
2351	Ccss Fire & Security Ltd	208787	CBC	10/26/2022	3401	General Services	875.58	875.58	145.93	729.65

2351	Ccss Fire & Security Ltd	209065	CBC	10/5/2022	3401	General Services	881.38	881.38	146.90	734.48
2351	Ccss Fire & Security Ltd	209526	CBC	10/19/2022	3401	General Services	729.48	729.48	121.58	607.90
2351	Ccss Fire & Security Ltd	209956	CBC	10/26/2022	3401	General Services	3973.50	3973.5	662.25	3311.25
2488	Medequip Assistive Tech Ltd	51679	CBC	10/19/2022	1012	External Subcontractors	4796.71	4796.71	799.45	3997.26
2508	Castle Roofing Consultants Ltd	REDACTED PERSONAL DATA	CBC	10/12/2022	1012	External Subcontractors	3234.00	3234	539.00	2695.00
2584	Community Gateway Association Ltd	151590011Q 3	CBC	10/19/2022	1301	Building Rents	6419.61	6419.61	0.00	6419.61
2698	Comset Limited	32004	CBC	10/5/2022	3538	Computer Support & Maintenance	11284.49	11284.49	1880.75	9403.74
2769	Mesonomics Ltd	MES-57	CBC	10/5/2022	3801	Other Expenses	4082.40	4082.4	0.00	4082.40

2779	P&R Plant Limited	276	CBC	10/5/2022	1012	External Subcontractors	8939.26	8939.26	1489.88	7449.38
2785	Ndds Ltd (Fac Praetura Invoice Finance)	INV4980	CBC	10/12/2022	1012	External Subcontractors	640.03	640.03	106.67	533.36
2785	Ndds Ltd (Fac Praetura Invoice Finance)	INV5016	CBC	10/26/2022	1012	External Subcontractors	823.63	823.63	137.27	686.36
2788	D E Pickervance & Sons Ltd	INV-1782	CBC	10/26/2022	1012	External Subcontractors	1194.00	1194	199.00	995.00
2815	Ionic Recruitment Limited	0007756	CBC	10/19/2022	0791	Temporary/Relief Staff	793.80	793.8	132.30	661.50
2815	Ionic Recruitment Limited	0007832	CBC	10/19/2022	0791	Temporary/Relief Staff	756.00	756	126.00	630.00
2815	Ionic Recruitment Limited	0007923	CBC	10/19/2022	0791	Temporary/Relief Staff	945.00	945	157.50	787.50
2815	Ionic Recruitment Limited	0008018	CBC	10/19/2022	0791	Temporary/Relief Staff	945.00	945	157.50	787.50

2815	Ionic Recruitment Limited	0008118	CBC	10/19/2022	0791	Temporary/Relief Staff	768.60	768.6	128.10	640.50
2815	Ionic Recruitment Limited	0008200	CBC	10/19/2022	0791	Temporary/Relief Staff	945.00	945	157.50	787.50
2815	Ionic Recruitment Limited	0008307	CBC	10/26/2022	0791	Temporary/Relief Staff	945.00	945	157.50	787.50
2838	Barry Mccann	29	CBC	10/26/2022	0791	Temporary/Relief Staff	1200.00	1200	0.00	1200.00
2844	Huws Gray Ltd	132970	CBC	10/5/2022	3042	Materials Purchased Externally	249098.34	41016.69	6836.09	34180.60
2844	Huws Gray Ltd	133082	CBC	10/5/2022	3042	Materials Purchased Externally	31646.32	7678.7	1279.79	6398.91
2876	Vistech Services Ltd	INV-52642	CBC	10/26/2022	3418	Security Services	4613.03	4613.03	768.84	3844.19
2939	Claire Stringer	009	CBC	10/19/2022	3801	Other Expenses	875.00	875	0.00	875.00

2967	Movema	1870	CBC	10/5/2022	3801	Other Expenses	1975.00	1975	0.00	1975.00
297	Blackpool Council	30174323	CBC	10/5/2022	1202	Electricity Charges	103380.18	51690.09	4091.17	47598.92
297	Blackpool Council	30174324	CBC	10/5/2022	1203	Gas Charges	42055.72	21027.86	1062.82	19965.04
297	Blackpool Council	30174613	CBC	10/12/2022	0791	Temporary/Relief Staff	915.00	915	0.00	915.00
297	Blackpool Council	30174663	CBC	10/5/2022	3532	Computer Licences	1113.41	742.27	123.71	618.56
297	Blackpool Council	30174664	CBC	10/5/2022	3537	Computer Recharges	66699.60	66699.6	11116.60	55583.00
297	Blackpool Council	30174665	CBC	10/5/2022	3001	Office & Other Equipment	4910.40	4910.4	818.40	4092.00
297	Blackpool Council	30174666	CBC	10/26/2022	3537	Computer Recharges	818.40	818.4	136.40	682.00

297	Blackpool Council	30174669	CBC	10/5/2022	1190	Disrepair Claims	750.00	750	0.00	750.00
297	Blackpool Council	30174670	CBC	10/12/2022	1190	Disrepair Claims	1500.00	1500	0.00	1500.00
297	Blackpool Council	30174703	CBC	10/5/2022	3020	Furniture	5437.40	631.93	0.00	631.93
297	Blackpool Council	30174703	CBC	10/5/2022	3801	Other Expenses	10874.80	1555.99	0.00	1555.99
297	Blackpool Council	30174704	CBC	10/5/2022	3020	Furniture	2341.90	2233.93	0.00	2233.93
297	Blackpool Council	30174840	CBC	10/12/2022	3401	General Services	11800.00	11800	0.00	11800.00
297	Blackpool Council	30175155	CBC	10/26/2022	3511	Postage	1061.71	1055.3	175.88	879.42
297	Blackpool Council	30175272	CBC	10/19/2022	3807	Legal And Court Costs	502.12	502.12	83.69	418.43

297	Blackpool Council	7003083500 0	CBC	10/19/2022	1181	Tenant Temp Accom Costs	576.42	576.42	0.00	576.42
297	Blackpool Council	R0013786	CBC	10/26/2022	1301	Building Rents	33300.00	33300	5550.00	27750.00
297	Blackpool Council	R0013801	CBC	10/26/2022	1301	Building Rents	13678.50	13678.5	2279.75	11398.75
2976	Hatch	45	CBC	10/5/2022	3801	Other Expenses	540.00	540	0.00	540.00
2977	Marine Scaffolding (N/W) Limited	INV113	CBC	10/5/2022	1012	External Subcontractors	13118.40	6559.2	1093.20	5466.00
2984	Rtech Group	INV-1413	CBC	10/5/2022	3020	Furniture	2400.00	2400	400.00	2000.00
322	Celplas Pvc Limited	233771	CBC	10/19/2022	3042	Materials Purchased Externally	1098.60	1098.6	183.10	915.50
341	Read And Errington	102846	CBC	10/12/2022	1136	Gas Servicing	38028.05	38028.05	6338.01	31690.04

341	Read And Errington	AREA 2/SEPT22	CBC	10/12/2022	1012	External Subcontractors	711.80	711.8	118.60	593.20
341	Read And Errington	MRC0150/V 24	CBC	10/5/2022	1012	External Subcontractors	8220.29	8220.29	1370.05	6850.24
341	Read And Errington	SERV0922	CBC	10/12/2022	1135	Gas Maintenance - Repairs	29247.40	29247.4	4874.57	24372.83
357	Technical And Electrical Services Ltd	C 10277	CBC	10/26/2022	1068	Planned Maintenance	9923.40	9923.4	1653.90	8269.50
357	Technical And Electrical Services Ltd	CAP22790	CBC	10/5/2022	1012	External Subcontractors	1463.44	1463.44	243.91	1219.53
357	Technical And Electrical Services Ltd	M 22849	CBC	10/26/2022	1012	External Subcontractors	22468.36	22468.36	3744.73	18723.63
357	Technical And Electrical Services Ltd	V 22878	CBC	10/12/2022	1012	External Subcontractors	1238.40	1238.4	206.40	1032.00
366	T W Joinery And Fencing Contractors	3446	CBC	10/26/2022	1012	External Subcontractors	5544.00	2772	462.00	2310.00

368	Howdens Joinery Co	880/0194347	CBC	10/5/2022	3042	Materials Purchased Externally	1030.68	1030.68	171.78	858.90
368	Howdens Joinery Co	880/0194542	CBC	10/5/2022	3042	Materials Purchased Externally	1156.00	1156	192.67	963.33
368	Howdens Joinery Co	880/0194964	CBC	10/5/2022	3042	Materials Purchased Externally	1230.11	1230.11	205.02	1025.09
368	Howdens Joinery Co	880/0195345	CBC	10/12/2022	3042	Materials Purchased Externally	1109.99	1109.99	185.00	924.99
368	Howdens Joinery Co	880/0195569	CBC	10/19/2022	3042	Materials Purchased Externally	1409.69	1409.69	234.95	1174.74
368	Howdens Joinery Co	880/0195722	CBC	10/26/2022	3042	Materials Purchased Externally	1160.32	1160.32	193.39	966.93
402	Contract Floors Ltd	INV-2095	CBC	10/19/2022	1012	External Subcontractors	852.00	504	84.00	420.00
402	Contract Floors Ltd	INV-2096	CBC	10/19/2022	1012	External Subcontractors	852.00	504	84.00	420.00

402	Contract Floors Ltd	INV-2103	CBC	10/19/2022	1012	External Subcontractors	852.00	504	84.00	420.00
402	Contract Floors Ltd	INV-2104	CBC	10/19/2022	1012	External Subcontractors	852.00	504	84.00	420.00
486	Hmrc Cumbernauld	060922-051022	CBC	10/19/2022	9634	Cis Holding Account	3318.00	3318	0.00	3318.00
516	A Taylor Limited	SEPT 22	CBC	10/5/2022	1012	External Subcontractors	1852.16	1852.16	0.00	1852.16
532	Blackpool And The Fylde College	T0016747	CBC	10/12/2022	0912	Staff Training Fees	1730.00	1730	0.00	1730.00
534	Terry'S Cut Price Carpets Ltd T/A	1968	CBC	10/19/2022	5301	Decorating Allowances	654.00	654	109.00	545.00
534	Terry'S Cut Price Carpets Ltd T/A	1969	CBC	10/19/2022	5301	Decorating Allowances	672.00	672	112.00	560.00
534	Terry'S Cut Price Carpets Ltd T/A	1993	CBC	10/26/2022	3801	Other Expenses	582.00	582	97.00	485.00

534	Terry'S Cut Price Carpets Ltd T/A	2001	CBC	10/26/2022	3801	Other Expenses	622.80	622.8	103.80	519.00
537	British Telecommunications Plc	M028 RG	CBC	10/26/2022	3523	Mobiles - Total Charges	3241.85	557.35	92.89	464.46
572	Inland Revenue	N065/PV001 62974 14 6	CBC	10/5/2022	9801	Payroll-Employers Ni	79374.83	48362.12	0.00	48362.12
572	Inland Revenue	N065/PV001 62974 14 6	CBC	10/5/2022	9804	Payroll-Employees Ni	79374.83	33607.01	0.00	33607.01
572	Inland Revenue	N065/PV001 62974147	CBC	10/26/2022	9801	Payroll-Employers Ni	81339.26	48717.6	0.00	48717.60
572	Inland Revenue	N065/PV001 62974147	CBC	10/26/2022	9804	Payroll-Employees Ni	81339.26	34062.94	0.00	34062.94
573	Inland Revenue	P065/PV001 62974 14 6	CBC	10/5/2022	0917	Other Staff Exps(Inc.Subs&Tel)	52716.36	1130	0.00	1130.00
573	Inland Revenue	P065/PV001 62974 14 6	CBC	10/5/2022	9803	Payroll-Income Tax	52716.36	49920.36	0.00	49920.36

573	Inland Revenue	P065/PV001 62974 14 6	CBC	10/5/2022	9827	Student Loans	52716.36	1666	0.00	1666.00
573	Inland Revenue	PO65/PV001 62974 14 7	CBC	10/26/2022	0917	Other Staff Exps(Inc.Subs&Tel)	52240.88	1146	0.00	1146.00
573	Inland Revenue	PO65/PV001 62974 14 7	CBC	10/26/2022	9803	Payroll-Income Tax	52240.88	49331.88	0.00	49331.88
573	Inland Revenue	PO65/PV001 62974 14 7	CBC	10/26/2022	9827	Student Loans	52240.88	1763	0.00	1763.00
574	Lancashire County Council	LGPS MONTH 6	CMT	10/26/2022	9805	Payroll-Employees Pension	94068.00	94068	0.00	94068.00
575	Prudential Lgavc	L004/20651 M6	CBC	10/5/2022	9821	Payroll- Prudential(Avc'S)	2746.03	2746.03	0.00	2746.03
575	Prudential Lgavc	L004/20651 MONTH7	CBC	10/26/2022	9821	Payroll- Prudential(Avc'S)	2746.03	2746.03	0.00	2746.03
919	Waterman Environmental Services Ltd	19070	CBC	10/26/2022	1151	Pumps, Mains And Tank Repairs	934.20	934.2	155.70	778.50

935	Abelglass Trade Supplies Limited	INV-7932	CBC	10/19/2022	1012	External Subcontractors	1646.40	1646.4	274.40	1372.00
935	Abelglass Trade Supplies Limited	INV-8111	CBC	10/5/2022	1012	External Subcontractors	1646.40	1646.4	274.40	1372.00
935	Abelglass Trade Supplies Limited	INV-8114	CBC	10/19/2022	1012	External Subcontractors	16218.00	16218	2703.00	13515.00
935	Abelglass Trade Supplies Limited	INV-8138	CBC	10/12/2022	1012	External Subcontractors	8649.60	8649.6	1441.60	7208.00
935	Abelglass Trade Supplies Limited	INV-8139	CBC	10/12/2022	1012	External Subcontractors	7568.40	7568.4	1261.40	6307.00
935	Abelglass Trade Supplies Limited	INV-8158	CBC	10/26/2022	1012	External Subcontractors	913.20	913.2	152.20	761.00
935	Abelglass Trade Supplies Limited	INV-8167	CBC	10/12/2022	1012	External Subcontractors	3243.60	3243.6	540.60	2703.00
935	Abelglass Trade Supplies Limited	INV-8168	CBC	10/12/2022	1012	External Subcontractors	5406.00	5406	901.00	4505.00

935	Abelglass Trade Supplies Limited	INV-8170	CBC	10/12/2022	1012	External Subcontractors	5406.00	5406	901.00	4505.00
935	Abelglass Trade Supplies Limited	INV-8183	CBC	10/19/2022	1012	External Subcontractors	576.51	576.51	96.08	480.43
935	Abelglass Trade Supplies Limited	INV-8187	CBC	10/19/2022	1012	External Subcontractors	527.62	527.62	87.94	439.68
935	Abelglass Trade Supplies Limited	INV-8188	CBC	10/12/2022	1012	External Subcontractors	989.28	989.28	164.88	824.40
935	Abelglass Trade Supplies Limited	INV-8225	CBC	10/26/2022	1012	External Subcontractors	715.82	715.82	119.30	596.52
935	Abelglass Trade Supplies Limited	INV-8233	CBC	10/19/2022	1012	External Subcontractors	4324.80	4324.8	720.80	3604.00
935	Abelglass Trade Supplies Limited	INV-8234	CBC	10/19/2022	1012	External Subcontractors	5406.00	5406	901.00	4505.00
935	Abelglass Trade Supplies Limited	INV-8235	CBC	10/19/2022	1012	External Subcontractors	1081.20	1081.2	180.20	901.00

935	Abelglass Trade Supplies Limited	INV-8299	CBC	10/26/2022	1012	External Subcontractors	8169.60	8169.6	1361.60	6808.00
968	Blackpool Transport Services Ltd	I0004237	CBC	10/19/2022	3801	Other Expenses	1927.68	1927.68	0.00	1927.68
968	Blackpool Transport Services Ltd	I0004284	CBC	10/26/2022	3801	Other Expenses	555.00	555	0.00	555.00
978	Blackpool Fylde And Wyre Credit Union	DEDUCTIONS MONTH7	CBC	10/19/2022	9823	Payroll-Credit Union	3575.33	3575.33	0.00	3575.33
987	Hays Specialist Recruitment Limited	1012403068	CBC	10/26/2022	0791	Temporary/Relief Staff	1082.70	1082.7	180.45	902.25
987	Hays Specialist Recruitment Limited	1012464674	CBC	10/5/2022	0791	Temporary/Relief Staff	1082.70	1082.7	180.45	902.25
987	Hays Specialist Recruitment Limited	1012464960	CBC	10/5/2022	0791	Temporary/Relief Staff	636.95	636.95	106.16	530.79
987	Hays Specialist Recruitment Limited	1012468641	CBC	10/5/2022	0791	Temporary/Relief Staff	1082.70	1082.7	180.45	902.25

987	Hays Specialist Recruitment Limited	1012470609	CBC	10/5/2022	0791	Temporary/Relief Staff	636.94	636.94	106.16	530.78
987	Hays Specialist Recruitment Limited	1012484889	CBC	10/5/2022	0791	Temporary/Relief Staff	639.65	639.65	106.61	533.04
987	Hays Specialist Recruitment Limited	1012485059	CBC	10/12/2022	0791	Temporary/Relief Staff	625.43	625.43	104.24	521.19
987	Hays Specialist Recruitment Limited	1012494318	CBC	10/12/2022	0791	Temporary/Relief Staff	849.26	849.26	141.54	707.72
987	Hays Specialist Recruitment Limited	1012500239	CBC	10/12/2022	0791	Temporary/Relief Staff	849.26	849.26	141.54	707.72
987	Hays Specialist Recruitment Limited	1012503647	CBC	10/12/2022	0791	Temporary/Relief Staff	1037.64	1037.64	172.94	864.70
987	Hays Specialist Recruitment Limited	1012519621	CBC	10/26/2022	0791	Temporary/Relief Staff	1082.70	1082.7	180.45	902.25
987	Hays Specialist Recruitment Limited	1012522650	CBC	10/26/2022	0791	Temporary/Relief Staff	1083.60	1083.6	180.60	903.00

987	Hays Specialist Recruitment Limited	1012527012	CBC	10/26/2022	0791	Temporary/Relief Staff	1037.64	1037.64	172.94	864.70
987	Hays Specialist Recruitment Limited	1012535379	CBC	10/26/2022	0791	Temporary/Relief Staff	649.62	649.62	108.27	541.35
987	Hays Specialist Recruitment Limited	1012543137	CBC	10/26/2022	0791	Temporary/Relief Staff	1083.60	1083.6	180.60	903.00
987	Hays Specialist Recruitment Limited	1012543350	CBC	10/26/2022	0791	Temporary/Relief Staff	1066.08	1066.08	177.68	888.40