

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	404094	CBC	6/23/2022	2008	Vehicle Road Tax/Mot/Serviceing	3380.18	3380.18	563.36	2816.82
1008	Shell Fuel Cards	3201148311	CMT	6/1/2022	2003	Vehicle Fuel	1905.73	1141.13	190.18	950.95
1008	Shell Fuel Cards	3201166107	CMT	6/29/2022	2003	Vehicle Fuel	5128.36	2326.15	387.68	1938.47
1012	Xperthr T/A Reed Business Information Ltd	INV-00143548	CBC	6/15/2022	3711	Subscriptions/Publication s	3433.50	3433.5	572.25	2861.25
1017	Allcool (Nw) Ltd	9096	CBC	6/8/2022	1151	Pumps, Mains And Tank Repairs	2246.40	2246.4	374.40	1872.00
1093	Orchard Information Systems Limited	SLIN/00050258	CBC	6/1/2022	3801	Other Expenses	1900.80	1900.8	316.80	1584.00
1147	5am Contract Cleaners Limited	INV-1442	CBC	6/8/2022	1607	Building Cleaning	178854.30	19287.7	3214.62	16073.08
1147	5am Contract Cleaners Limited	INV-1498	CBC	6/29/2022	1607	Building Cleaning	178854.30	19287.7	3214.62	16073.08

1276	Fideliti Limited	662524	CBC	6/15/2022	9824	Payroll-Childcare Vouchers	670.52	651	0.00	651.00
1373	Evolution Media Installation Ltd	2479	CBC	6/23/2022	1068	Planned Maintenance	2496.08	2496.08	416.01	2080.07
1464	Ayla Suveren Creative Consulting Ltd	ASCCLC 2022 01	CBC	6/15/2022	3801	Other Expenses	2500.00	2500	0.00	2500.00
1631	Westhoughton Roofing And Pointing Services L	10365	CBC	6/29/2022	1012	External Subcontractors	2036.30	2036.3	339.38	1696.92
1631	Westhoughton Roofing And Pointing Services L	10782	CBC	6/8/2022	1012	External Subcontractors	2736.00	2736	456.00	2280.00
1631	Westhoughton Roofing And Pointing Services L	10849	CBC	6/15/2022	1012	External Subcontractors	552.00	552	92.00	460.00
1638	Handmade Parade Cic	1048	CBC	6/29/2022	3801	Other Expenses	1980.00	1980	0.00	1980.00
1696	Circo Rum Ba Ba	7498A	CBC	6/15/2022	3801	Other Expenses	765.00	765	0.00	765.00
1765	3d Environmental Ltd T/A 3denviro	BCH-1472	CBC	6/1/2022	1012	External Subcontractors	822.90	654.6	109.10	545.50
1765	3d Environmental Ltd T/A 3denviro	BCH-1579	CBC	6/1/2022	1012	External Subcontractors	5957.62	2978.81	496.46	2482.35

1765	3d Environmental Ltd T/A 3denviro	BCH-1581	CBC	6/8/2022	1012	External Subcontractors	1417.52	1166.12	194.35	971.77
1765	3d Environmental Ltd T/A 3denviro	BCH-1582	CBC	6/8/2022	1012	External Subcontractors	16554.56	8277.28	1379.54	6897.74
1765	3d Environmental Ltd T/A 3denviro	BCH-1583	CBC	6/8/2022	1012	External Subcontractors	2269.49	1772.37	295.39	1476.98
1765	3d Environmental Ltd T/A 3denviro	BCH-1584	CBC	6/15/2022	1012	External Subcontractors	4286.80	4184.8	697.45	3487.35
1765	3d Environmental Ltd T/A 3denviro	BCH-1585	CBC	6/23/2022	1012	External Subcontractors	14439.66	7219.83	1203.30	6016.53
1803	Michael Dyson Associates Limited	8861	CBC	6/8/2022	1012	External Subcontractors	3672.00	3672	612.00	3060.00
1862	Barclaycard	MAY 22	CMT	6/15/2022	1181	Tenant Temp Accom Costs	3829.99	744.9	0.00	744.90
1862	Barclaycard	MAY 22	CMT	6/15/2022	3012	Tools And Plant	3829.99	698.95	116.49	582.46
1862	Barclaycard	MAY 22	CMT	6/15/2022	3801	Other Expenses	3829.99	850.5	0.00	850.50
1989	Postal Systems Uk	007	CBC	6/15/2022	3511	Postage	732.00	732	122.00	610.00

1995	Blackpool Housing Company	7893	CBC	6/15/2022	0915	Conferences/Seminars	678.00	678	0.00	678.00
2038	Experian	IAA3002582163	CBC	6/1/2022	3801	Other Expenses	1764.00	1764	294.00	1470.00
2125	Chubb Fire And Security Ltd	50108402	CBC	6/15/2022	3401	General Services	3867.36	3867.36	644.56	3222.80
2172	Redeeming Our Communities	22855	CBC	6/8/2022	1012	External Subcontractors	820.00	820	0.00	820.00
2172	Redeeming Our Communities	22859	CBC	6/8/2022	1012	External Subcontractors	1642.00	1642	0.00	1642.00
2172	Redeeming Our Communities	22861	CBC	6/8/2022	1012	External Subcontractors	809.30	809.3	0.00	809.30
2172	Redeeming Our Communities	22873	CBC	6/29/2022	1012	External Subcontractors	2162.00	2162	0.00	2162.00
2189	Cadent Gas Limited	1035/33165528	CBC	6/23/2022	1137	Chargeable Gas Works	656.40	656.4	109.40	547.00
2216	The Uk Recruitment Co. Ltd	810352	CBC	6/23/2022	0791	Temporary/Relief Staff	773.28	773.28	128.88	644.40
2216	The Uk Recruitment Co. Ltd	812668	CBC	6/23/2022	0791	Temporary/Relief Staff	773.28	773.28	128.88	644.40

2216	The Uk Recruitment Co. Ltd	814984	CBC	6/23/2022	0791	Temporary/Relief Staff	1111.60	724.96	120.83	604.13
2216	The Uk Recruitment Co. Ltd	817163	CBC	6/1/2022	0791	Temporary/Relief Staff	1101.92	715.28	119.21	596.07
2216	The Uk Recruitment Co. Ltd	820495	CBC	6/15/2022	0791	Temporary/Relief Staff	821.62	821.62	136.94	684.68
2216	The Uk Recruitment Co. Ltd	825860	CBC	6/29/2022	0791	Temporary/Relief Staff	869.94	695.95	115.99	579.96
2216	The Uk Recruitment Co. Ltd	828073	CBC	6/29/2022	0791	Temporary/Relief Staff	995.60	647.62	107.93	539.69
2329	North Liverpool Construction Ltd (Fac 2574)	129566	CBC	6/8/2022	1012	External Subcontractors	2587.18	2587.18	431.20	2155.98
2329	North Liverpool Construction Ltd (Fac 2574)	129572	CBC	6/8/2022	1012	External Subcontractors	1902.20	1902.2	317.03	1585.17
2329	North Liverpool Construction Ltd (Fac 2574)	129573	CBC	6/8/2022	1012	External Subcontractors	1082.92	1082.92	180.49	902.43
2329	North Liverpool Construction Ltd (Fac 2574)	129574	CBC	6/8/2022	1012	External Subcontractors	1041.54	1041.54	173.59	867.95
2329	North Liverpool Construction Ltd (Fac 2574)	129575	CBC	6/8/2022	1012	External Subcontractors	794.59	794.59	132.43	662.16

2329	North Liverpool Construction Ltd (Fac 2574)	129603	CBC	6/15/2022	1012	External Subcontractors	2247.25	2247.25	374.54	1872.71
2329	North Liverpool Construction Ltd (Fac 2574)	129604	CBC	6/15/2022	1012	External Subcontractors	1151.99	1151.99	192.01	959.98
2329	North Liverpool Construction Ltd (Fac 2574)	129610	CBC	6/15/2022	1012	External Subcontractors	1140.00	1140	190.00	950.00
2329	North Liverpool Construction Ltd (Fac 2574)	129611	CBC	6/15/2022	1012	External Subcontractors	756.00	756	126.00	630.00
2329	North Liverpool Construction Ltd (Fac 2574)	129615	CBC	6/15/2022	1012	External Subcontractors	1597.48	1597.48	266.26	1331.22
2329	North Liverpool Construction Ltd (Fac 2574)	129616	CBC	6/15/2022	1012	External Subcontractors	799.95	799.95	133.32	666.63
2329	North Liverpool Construction Ltd (Fac 2574)	129618	CBC	6/15/2022	1012	External Subcontractors	1362.46	1362.46	227.07	1135.39
2329	North Liverpool Construction Ltd (Fac 2574)	129620	CBC	6/15/2022	1012	External Subcontractors	4020.00	4020	670.00	3350.00
2329	North Liverpool Construction Ltd (Fac 2574)	129621	CBC	6/15/2022	1012	External Subcontractors	1265.03	1265.03	210.84	1054.19
2329	North Liverpool Construction Ltd (Fac 2574)	129628	CBC	6/15/2022	1012	External Subcontractors	1162.18	1162.18	193.70	968.48

2329	North Liverpool Construction Ltd (Fac 2574)	129656	CBC	6/23/2022	1012	External Subcontractors	1055.43	1055.43	175.90	879.53
2335	Ascp Group Limited	100283	CBC	6/23/2022	0915	Conferences/Seminars	1044.00	1044	174.00	870.00
2351	Ccss Fire & Security Ltd	203950	CBC	6/8/2022	3401	General Services	3973.50	3973.5	662.25	3311.25
2383	Rost Productions Ltd	53-LC-TRAMSUNDAY22	CBC	6/1/2022	3801	Other Expenses	1162.50	1162.5	0.00	1162.50
2441	His Provision Cic	ROMANIANCOMMUNITY	CBC	6/1/2022	0791	Temporary/Relief Staff	1200.00	1200	0.00	1200.00
2481	First2helpyou Ltd	1143	CBC	6/23/2022	0917	Other Staff Exps(Inc.Subs&Tel)	4406.40	907.2	151.20	756.00
2744	Paul Hannigan Plasterers Ltd	1926	CBC	6/29/2022	1012	External Subcontractors	9792.00	4896	816.00	4080.00
2746	Bell Decorating Group Limited	CSI24133	CBC	6/29/2022	1012	External Subcontractors	748.60	748.6	124.77	623.83
2770	Republic Of Things Ltd	220014	CBC	6/29/2022	1012	External Subcontractors	10695.00	10695	1782.50	8912.50
2776	Smith Craven	47798	CBC	6/23/2022	6104	Audit Fees	1440.00	1440	240.00	1200.00

2785	Ndds Ltd (Fac Praetura Invoice Finance)	INV-4537	CBC	6/1/2022	1012	External Subcontractors	516.64	516.64	86.11	430.53
2838	Barry Mccann	24	CBC	6/15/2022	0791	Temporary/Relief Staff	885.00	885	0.00	885.00
2840	Emma Louise Jackson Bem	035	CBC	6/29/2022	0791	Temporary/Relief Staff	924.43	825	0.00	825.00
2844	Huws Gray Ltd	130058	CBC	6/1/2022	3042	Materials Purchased Externally	121067.95	24213.86	4035.64	20178.22
2870	Vantage Business Solutions Consulting Ltd	INV-0362	CBC	6/1/2022	1012	External Subcontractors	5994.00	5994	999.00	4995.00
2876	Vistech Services Ltd	INV-49723	CBC	6/23/2022	3418	Security Services	4794.40	4794.4	799.07	3995.33
2876	Vistech Services Ltd	INV-49724	CBC	6/23/2022	3418	Security Services	8245.56	8245.56	1374.26	6871.30
2907	Office Depot T/A Ot Group Ltd	IR649429	CMT	6/1/2022	3302	Stationery	621.38	547.67	91.28	456.39
2962	Things That Go On Things Ltd	1023	CBC	6/1/2022	3801	Other Expenses	1025.40	1025.4	0.00	1025.40
2963	Gary & Pel Live Action Cartoon	INV-0005	CBC	6/1/2022	3801	Other Expenses	628.50	628.5	0.00	628.50

2964	Curious Arts	0905202202	CBC	6/1/2022	3801	Other Expenses	837.00	837	0.00	837.00
2965	Global Grooves	1112	CBC	6/8/2022	3801	Other Expenses	1632.00	1632	0.00	1632.00
2966	Paperwork Theatre	PW49	CBC	6/8/2022	3801	Other Expenses	545.00	545	0.00	545.00
2968	Access All Areas	22/011	CBC	6/29/2022	3801	Other Expenses	825.00	825	0.00	825.00
2969	Natasha Lake	1	CBC	6/23/2022	3801	Other Expenses	852.00	852	0.00	852.00
2969	Natasha Lake	2	CBC	6/29/2022	3801	Other Expenses	1620.00	1620	0.00	1620.00
297	Blackpool Council	30170529	CBC	6/29/2022	1301	Building Rents	975.00	975	0.00	975.00
297	Blackpool Council	30170534	CBC	6/8/2022	3401	General Services	1920.00	1920	320.00	1600.00
297	Blackpool Council	30170535	CBC	6/15/2022	3527	Communication Lines	44338.74	14779.58	2463.26	12316.32
297	Blackpool Council	30170627	CBC	6/15/2022	3401	General Services	10984.28	10984.28	1830.71	9153.57

297	Blackpool Council	30171316	CBC	6/29/2022	3020	Furniture	4595.93	964.03	0.00	964.03
297	Blackpool Council	30171316	CBC	6/29/2022	3801	Other Expenses	4595.93	572.39	0.00	572.39
297	Blackpool Council	30171580	CBC	6/23/2022	0917	Other Staff Exps(Inc.Subs&Tel)	4767.98	4767.98	794.66	3973.32
297	Blackpool Council	30171583	CBC	6/15/2022	3401	General Services	33379.68	16689.84	2781.64	13908.20
297	Blackpool Council	30171589	CBC	6/15/2022	3511	Postage	1348.74	1339.7	223.28	1116.42
297	Blackpool Council	30171652	CBC	6/15/2022	6103	Valuation Fees	900.00	900	150.00	750.00
297	Blackpool Council	30171653	CBC	6/15/2022	6103	Valuation Fees	1248.00	1248	208.00	1040.00
297	Blackpool Council	COUNCIL TAX JUNE 22	CBC	6/8/2022	1304	Council Tax	13768.36	13768.36	0.00	13768.36
297	Blackpool Council	NDR PAYMENTS	CBC	6/29/2022	1303	Ndr	910.67	910.67	0.00	910.67
2973	Blackpool Stanley Rugby League Club	TPF PAYMENT	CBC	6/15/2022	3802	Tenant Project Fund	10000.00	10000	0.00	10000.00

341	Read And Errington	102139/7	CBC	6/15/2022	1136	Gas Servicing	42810.48	42810.48	7135.08	35675.40
341	Read And Errington	AREA 1/MAY-22	CBC	6/15/2022	1012	External Subcontractors	569.44	569.44	94.88	474.56
341	Read And Errington	AREA 2/MAY22	CBC	6/15/2022	1012	External Subcontractors	711.80	711.8	118.60	593.20
341	Read And Errington	AREA 3/MAY22	CBC	6/15/2022	1012	External Subcontractors	569.44	569.44	94.88	474.56
341	Read And Errington	AREA 5/APRIL-22	CBC	6/8/2022	1012	External Subcontractors	533.85	533.85	88.95	444.90
341	Read And Errington	MRC0150/V20	CBC	6/15/2022	1012	External Subcontractors	8228.86	8228.86	1371.47	6857.39
341	Read And Errington	SERV0522	CBC	6/15/2022	1135	Gas Maintenance - Repairs	29324.53	29324.53	4887.42	24437.11
357	Technical And Electrical Services Ltd	C10007	CBC	6/15/2022	9005	Debtors - Insurance Claims	3151.20	3151.2	525.20	2626.00
357	Technical And Electrical Services Ltd	C 10053	CBC	6/8/2022	1012	External Subcontractors	2855.81	2855.81	475.97	2379.84
357	Technical And Electrical Services Ltd	C 10054	CBC	6/8/2022	1012	External Subcontractors	2855.81	2855.81	475.97	2379.84

357	Technical And Electrical Services Ltd	C 10062	CBC	6/29/2022	1131	Electrical Repairs	4112.40	4112.4	685.40	3427.00
357	Technical And Electrical Services Ltd	C 9973	CBC	6/15/2022	1131	Electrical Repairs	3039.60	3039.6	506.60	2533.00
357	Technical And Electrical Services Ltd	C 9977	CBC	6/8/2022	1069	Fire Precautions	972.90	972.9	162.15	810.75
357	Technical And Electrical Services Ltd	CAP22357	CBC	6/8/2022	1012	External Subcontractors	2256.06	2256.06	376.01	1880.05
357	Technical And Electrical Services Ltd	CAP22358	CBC	6/15/2022	1012	External Subcontractors	503.71	503.71	83.95	419.76
357	Technical And Electrical Services Ltd	M 22332	CBC	6/23/2022	1012	External Subcontractors	22468.36	22468.36	3744.73	18723.63
357	Technical And Electrical Services Ltd	V 22299	CBC	6/8/2022	1012	External Subcontractors	1135.20	1135.2	189.20	946.00
357	Technical And Electrical Services Ltd	V 22346	CBC	6/23/2022	1012	External Subcontractors	1238.40	1238.4	206.40	1032.00
368	Howdens Joinery Co	880/0190442	CBC	6/1/2022	3042	Materials Purchased Externally	1235.52	1235.52	205.92	1029.60
368	Howdens Joinery Co	880/0190443	CBC	6/1/2022	3042	Materials Purchased Externally	1108.38	1108.38	184.73	923.65

368	Howdens Joinery Co	880/0190445	CBC	6/1/2022	3042	Materials Purchased Externally	1337.81	1337.81	222.97	1114.84
368	Howdens Joinery Co	880/0190800	CBC	6/1/2022	3042	Materials Purchased Externally	952.37	952.37	158.73	793.64
368	Howdens Joinery Co	880/0190812	CBC	6/1/2022	3042	Materials Purchased Externally	1057.79	1057.79	176.30	881.49
368	Howdens Joinery Co	880/0190984	CBC	6/8/2022	3042	Materials Purchased Externally	1401.74	1401.74	233.62	1168.12
368	Howdens Joinery Co	880/0190985	CBC	6/8/2022	3042	Materials Purchased Externally	1030.52	1030.52	171.75	858.77
368	Howdens Joinery Co	880/0190986	CBC	6/8/2022	3042	Materials Purchased Externally	1139.00	1139	189.83	949.17
368	Howdens Joinery Co	880/0191481	CBC	6/23/2022	3042	Materials Purchased Externally	1388.77	1388.77	231.46	1157.31
381	Konica Minolta Business Sol (Uk) Ltd	1160652216	CBC	6/8/2022	3002	Photocopier Expenses	924.62	766.08	127.68	638.40
394	Northern Housing Consortium Ltd	60018	CMT	6/15/2022	3711	Subscriptions/Publications	3540.00	3540	590.00	2950.00
402	Contract Floors Ltd	INV-1950	CBC	6/23/2022	3801	Other Expenses	948.00	948	158.00	790.00

486	Hmrc Cumbernauld	060522-050622	CBC	6/15/2022	9634	Cis Holding Account	1542.60	1542.6	0.00	1542.60
516	A Taylor Limited	060522	CBC	6/1/2022	1012	External Subcontractors	1852.16	1852.16	0.00	1852.16
534	Terry'S Cut Price Carpets Ltd T/A	1734	CBC	6/1/2022	5301	Decorating Allowances	642.00	642	107.00	535.00
534	Terry'S Cut Price Carpets Ltd T/A	1807	CBC	6/1/2022	5301	Decorating Allowances	576.00	576	96.00	480.00
534	Terry'S Cut Price Carpets Ltd T/A	1822	CBC	6/23/2022	1012	External Subcontractors	4480.80	4024.8	670.80	3354.00
534	Terry'S Cut Price Carpets Ltd T/A	1841	CBC	6/23/2022	3801	Other Expenses	582.00	582	97.00	485.00
534	Terry'S Cut Price Carpets Ltd T/A	1842	CBC	6/23/2022	3801	Other Expenses	580.80	580.8	96.80	484.00
537	British Telecommunications Plc	M024BB	CBC	6/23/2022	3523	Mobiles - Total Charges	3234.95	556.8	92.80	464.00
537	British Telecommunications Plc	Q055 2&	CBC	6/23/2022	3521	Landlines Total Charges	6383.80	2289.35	381.56	1907.79
572	Inland Revenue	N065/PV001629 74 14 3	CBC	6/23/2022	9801	Payroll-Employers Ni	84609.34	47633.96	0.00	47633.96

572	Inland Revenue	N065/PV001629 74 14 3	CBC	6/23/2022	9804	Payroll-Employees Ni	84609.34	38704.91	0.00	38704.91
573	Inland Revenue	P065/PV001629 74143	CBC	6/23/2022	0917	Other Staff Exps(Inc.Subs&Tel)	52047.96	1083	0.00	1083.00
573	Inland Revenue	P065/PV001629 74143	CBC	6/23/2022	9803	Payroll-Income Tax	52047.96	49333.96	0.00	49333.96
573	Inland Revenue	P065/PV001629 74143	CBC	6/23/2022	9827	Student Loans	52047.96	1631	0.00	1631.00
574	Lancashire County Council	LGPS MONTH 2	CMT	6/23/2022	9805	Payroll-Employees Pension	91505.42	91505.42	0.00	91505.42
574	Lancashire County Council	PENSION STRAIN 21-22	CMT	6/15/2022	0950	Pension Retirement Cost	130795.66	130795.66	0.00	130795.66
575	Prudential Lgavc	L004/20651 MTH3	CBC	6/23/2022	9821	Payroll-Prudential(Avc'S)	3946.03	3946.03	0.00	3946.03
641	Ocean Media Group Ltd	562	CBC	6/8/2022	0915	Conferences/Seminars	1470.00	1470	245.00	1225.00
650	Hemming Group Ltd	FILK202100498	CBC	6/23/2022	0915	Conferences/Seminars	1062.00	1062	177.00	885.00
728	Tpas Ltd	13683	CBC	6/1/2022	3320	Tenant Training	1479.00	1479	0.00	1479.00

865	University Of Central Lancashire	5108744	CBC	6/23/2022	3801	Other Expenses	3217.20	3217.2	0.00	3217.20
919	Waterman Environmental Services Ltd	17913	CBC	6/23/2022	1151	Pumps, Mains And Tank Repairs	934.20	934.2	155.70	778.50
935	Abelglass Trade Supplies Limited	542825	CBC	6/8/2022	1012	External Subcontractors	690.00	690	115.00	575.00
935	Abelglass Trade Supplies Limited	INV-7569	CBC	6/1/2022	1012	External Subcontractors	647.71	647.71	107.95	539.76
935	Abelglass Trade Supplies Limited	INV-7572	CBC	6/1/2022	1012	External Subcontractors	556.59	556.59	92.76	463.83
935	Abelglass Trade Supplies Limited	INV-7601	CBC	6/15/2022	1012	External Subcontractors	913.20	913.2	152.20	761.00
935	Abelglass Trade Supplies Limited	INV-7627	CBC	6/15/2022	1012	External Subcontractors	576.28	576.28	96.05	480.23
935	Abelglass Trade Supplies Limited	INV-7645	CBC	6/23/2022	1012	External Subcontractors	3292.80	3292.8	548.80	2744.00
935	Abelglass Trade Supplies Limited	INV-7646	CBC	6/23/2022	1012	External Subcontractors	1646.40	1646.4	274.40	1372.00
935	Abelglass Trade Supplies Limited	INV-7667	CBC	6/29/2022	1012	External Subcontractors	3292.80	3292.8	548.80	2744.00

935	Abelglass Trade Supplies Limited	INV-7677	CBC	6/29/2022	1012	External Subcontractors	690.12	690.12	115.02	575.10
941	Access All Areas	22/011	CBC	6/15/2022	3801	Other Expenses	825.00	825	0.00	825.00
978	Blackpool Fylde And Wyre Credit Union	DEDUCTIONS MONTH 3	CBC	6/23/2022	9823	Payroll-Credit Union	3672.33	3672.33	0.00	3672.33
987	Hays Specialist Recruitment Limited	1012206040	CBC	6/8/2022	0791	Temporary/Relief Staff	1082.70	1082.7	180.45	902.25
987	Hays Specialist Recruitment Limited	1012213908	CBC	6/8/2022	0791	Temporary/Relief Staff	866.16	866.16	144.36	721.80
987	Hays Specialist Recruitment Limited	1012231583	CBC	6/8/2022	0791	Temporary/Relief Staff	1082.70	1082.7	180.45	902.25
987	Hays Specialist Recruitment Limited	1012254552	CBC	6/23/2022	0791	Temporary/Relief Staff	636.95	636.95	106.16	530.79
987	Hays Specialist Recruitment Limited	1012254838	CBC	6/23/2022	0791	Temporary/Relief Staff	649.62	649.62	108.27	541.35
987	Hays Specialist Recruitment Limited	1012271480	CBC	6/23/2022	0791	Temporary/Relief Staff	1061.58	1061.58	176.93	884.65
987	Hays Specialist Recruitment Limited	1012271568	CBC	6/23/2022	0791	Temporary/Relief Staff	1082.70	1082.7	180.45	902.25