

Wigan Council orgn ref E08000010

Beneficiary	Date	Merchant Category	Amount (Net of VAT)
495 Wigan	17/09/2019	Equipment Furniture & Materials	500.00
Trainline.Com	05/12/2019	Employee Transport Costs	682.50
Abbie Ridpath;Transportation;Travel Reservation	06/08/2019	Conferences	640.00
Abbie Ridpath;Transportation;Virgin Trains	04/04/2019	Employee Transport Costs	571.83
Virgin Trains	07/05/2019	Employee Transport Costs	540.00
Alex Stephen William Miller;Freight/Courier/Warehouse Svcs;V	06/02/2020	Equipment Furniture & Materials	1,989.86
Alison Jayne Molloy;Hotels And Motels;Premier Inn44512655	05/03/2020	Employee Subsistence	538.33
Wigan Nw T/O	12/02/2020	Professional Fees	525.17
Www.Argos.Co.Uk	05/12/2019	Equipment Furniture & Materials	607.94
Amzn Mktp Uk	02/04/2019	Equipment Furniture & Materials	639.28
Ofsted Internet	10/09/2019	Professional Fees	910.00
Fiona Marie Molyneux;Equipment And Furniture;Aquarius Bedr	03/04/2019	Equipment Furniture & Materials	3,000.00
Fiona Marie Molyneux;Equipment And Furniture;Aquarius Bedr	04/12/2019	Equipment Furniture & Materials	864.00
Argos Preston Insi	17/01/2020	Equipment Furniture & Materials	615.94
Frances Anne Parker;Retail;Asda George Com Leeds	03/06/2019	Furnished Accomodation	582.08
Asda George Com Leeds	23/12/2019	Furnished Accomodation	544.96
Asda George Com Leeds	21/02/2020	Furnished Accomodation	598.58
Ashton In Makerfield U	01/04/2019	Equipment Furniture & Materials	1,700.00
Makerfield Sofa Ctr Lt	05/09/2019	Equipment Furniture & Materials	1,149.00
B & Q 1162	06/01/2020	Equipment Furniture & Materials	545.48
Kane Flooring Limited	20/01/2020	Equipment Furniture & Materials	600.00
Blackpool Hotel	12/02/2020	Employee Subsistence	926.00
Booksplease	05/11/2019	Education, Training, Exam Fees	545.47
Bournemouth Marriott	04/12/2019	Employee Subsistence	576.67
Bournemouth Marriott	12/12/2019	Employee Subsistence	576.67
Amanda Leyland;Auto/Vehicle Expenses;Bs Bolton	03/04/2019	Equipment Furniture & Materials	500.00
William David Green;Facilities/Repair Services;C & D Systems Lt	08/05/2019	Computer Software (Licences & Maintenance)	610.00
Cardiac Services Gb	02/10/2019	Grants to External Bodies	833.33
Ribby Hall Village	09/07/2019	Equipment Furniture & Materials	500.00
Chrysalis Holidays	16/01/2020	Equipment Furniture & Materials	500.00
Chrysalis Holidays	19/02/2020	Equipment Furniture & Materials	500.00

Chrysalis Holidays	15/01/2020	Equipment Furniture & Materials	500.00
Chrysalis Holidays	15/01/2020	Equipment Furniture & Materials	500.00
Commercial Washrooms	06/06/2019	Equipment Furniture & Materials	540.00
Commercial Washrooms	03/07/2019	Equipment Furniture & Materials	540.00
Www.Argos.Co.Uk	06/01/2020	Equipment Furniture & Materials	1,245.91
Daniel Kevin Feeley;Transportation;Tui	07/02/2020	Employee Transport Costs	1,301.00
David James Little;Government;Www.Rslawards.Com	04/06/2019	Equipment Furniture & Materials	583.00
David James Little;Government;Www.Rslawards.Com	04/06/2019	Equipment Furniture & Materials	595.50
Michelle Lynda Maksymowicz;Other Supplies;Debenhams	07/08/2019	Equipment Furniture & Materials	921.50
Mandeville Hotel Moto	04/10/2019	Employee Subsistence	1,095.00
Deborah Shuttleworth;Transportation;Avanti West Coast	06/03/2020	Employee Transport Costs	577.08
Dee Louise Higson;Government;Equita Ltd	06/11/2019	Grants to External Bodies	659.51
Wayfair	05/06/2019	Grants to External Bodies	811.21
Dee Louise Higson;Other Supplies;Wayfair	06/06/2019	Grants to External Bodies	811.21
Ellin Tang;Equipment And Furniture;Dfs Trading Limited	05/11/2019	Equipment Furniture & Materials	1,400.00
The New Mayfair Hotel -	07/10/2019	Equipment Furniture & Materials	500.00
Diane Lydon;Other Supplies;Amznmktplace	11/11/2019	Equipment Furniture & Materials	559.00
Dianne Louise Gore;Facilities/Repair Supplies;Pall Mall Carpets	06/01/2020	Equipment Furniture & Materials	780.00
Dianne Louise Gore;Other Supplies;Amznmktplace	10/03/2020	Equipment Furniture & Materials	512.43
Hazel Baker;Equipment And Furniture;Dunelm	10/02/2020	Equipment Furniture & Materials	630.00
Easyjet	11/10/2019	Payments to Carers	717.79
Dfs Trading Limited	05/11/2019	Equipment Furniture & Materials	1,640.00
Dfs Trading Limited	18/12/2019	Equipment Furniture & Materials	916.00
Dreamers	01/04/2019	Equipment Furniture & Materials	770.00
Dreamers	01/04/2019	Equipment Furniture & Materials	1,010.00
Express Furniture	04/03/2020	Equipment Furniture & Materials	747.00
Furniture Village	18/12/2019	Equipment Furniture & Materials	540.00
Enviroment Agency	04/06/2019	Waste and Recycling	3,960.55
Facebk *4x6lckav42	06/06/2019	Advertising (Non Employee)	599.48
Facebk *84d2jsu42	08/05/2019	Advertising (Non Employee)	700.00
Facebk *hhrx3l2v42	01/04/2019	Marketing & Publicity	600.00
Facebk *y7454l2v42	02/04/2019	Marketing & Publicity	700.00
Fenland Leisure Products	06/08/2019	Repairs To Equipment	527.00

Planet Fitted Bedrooms	08/07/2019	Equipment Furniture & Materials	815.00
The Bedroom Shop Ltd 01	09/09/2019	Equipment Furniture & Materials	559.98
Top Furniture Ltd	08/07/2019	Equipment Furniture & Materials	559.96
Www.ScS.Co.Uk	05/09/2019	Equipment Furniture & Materials	1,018.00
Www.ScS.Co.Uk	05/09/2019	Equipment Furniture & Materials	1,767.00
Fiona Marie Molyneux;Utilities;British Gas Otp	05/09/2019	Electricity	588.22
Lorraine Fairhurst;Airlines;Flybe Wen29c	17/09/2019	Employee Transport Costs	703.00
Flybe.Com Usaf35	10/10/2019	Employee Transport Costs	733.03
Asda George Com Leeds	17/10/2019	Equipment Furniture & Materials	544.50
Asda George Com Leeds	21/11/2019	Furnished Accomodation	560.18
Asda George Com Leeds	20/03/2020	Furnished Accomodation	783.55
Asda George Com Leeds	20/03/2020	Furnished Accomodation	526.25
Furniture Village	05/09/2019	Equipment Furniture & Materials	1,000.00
Gift Card	02/05/2019	Payments to Carers	500.00
Gift Card	02/05/2019	Payments to Carers	1,000.00
Gift Card	02/05/2019	Payments to Carers	500.00
Gift Card	05/06/2019	Payments to Carers	500.00
Gift Card	03/07/2019	Payments to Carers	1,000.00
Gift Card	03/09/2019	Payments to Carers	500.00
Gift Card	02/10/2019	Payments to Carers	500.00
Gift Card	02/10/2019	Payments to Carers	750.00
Gift Card	03/10/2019	Payments to Carers	500.00
Gl-Assesment.Co.Uk	02/05/2019	Books, Publications and Resources	827.06
Gl-Assesment.Co.Uk	02/05/2019	Books, Publications and Resources	830.14
Grange Hotels	04/06/2019	Employee Subsistence	594.87
Greens Furnishings	11/06/2019	Equipment Furniture & Materials	730.00
Haven Holidays	12/08/2019	Payments to Carers	634.66
Haven Holidays	12/08/2019	Rent	1,283.00
Haven Holidays	12/08/2019	Payments to Carers	738.00
Haven Holidays	20/09/2019	Equipment Furniture & Materials	973.00
Haven Holidays	24/09/2019	Hospitality	949.00
Www.Ikea.Com	10/03/2020	Payments to Carers	556.75
Trainline	10/03/2020	Employee Transport Costs	602.57

Eb *using Linkedin As	02/04/2019	Marketing & Publicity	550.00
Www.Ikea.Com	03/10/2019	Equipment Furniture & Materials	582.50
Highstreetvouchers	02/04/2019	Equipment Furniture & Materials	1,000.00
Highstreetvouchers	08/08/2019	Equipment Furniture & Materials	908.30
Holiday Inn Express Wi	12/02/2020	Employee Subsistence	2,120.00
Holiday Payment Vruk	13/11/2019	Payments to Carers	659.00
Holidays With Care Ltd	09/01/2020	Equipment Furniture & Materials	500.00
Hotel On Booking.Com Holi	04/12/2019	Employee Subsistence	510.00
Hotel On Booking.Com Hope	06/09/2019	Payments to Carers	512.50
Jet2.Com Fdm	08/10/2019	Employee Transport Costs	990.00
Gl-Assesment.Co.Uk	05/06/2019	Education, Training, Exam Fees	771.51
Joanne Cobb;Business To Business Eqpt/Furn;Gl-Assesment.Co.	05/06/2019	Education, Training, Exam Fees	807.64
Joanne Cobb;Business To Business Eqpt/Furn;Gl-Assesment.Co.	09/12/2019	Books, Publications and Resources	669.71
Joanne Cobb;Government;Team Teach	04/02/2020	Learning and Development	675.00
Joanne Rooney;Business Services;Posturite Ltd	06/02/2020	Equipment Furniture & Materials	1,070.45
Joanne Rooney;Business To Business Eqpt/Furn;Hotjar	05/12/2019	Computer Software (Licences & Maintenance)	852.80
Joanne Rooney;Eating And Drinking Places;Premier Inn 445365	05/07/2019	Hospitality	546.25
Julie Baker;Other Supplies;One4all	05/11/2019	Equipment Furniture & Materials	500.00
Justine Brown;Transportation;Thetrainline.Com	08/01/2020	Employee Transport Costs	638.17
Benjamin Philip Cruse;Facilities/Repair Supplies;Kane Flooring L	20/01/2020	Equipment Furniture & Materials	600.00
Karen Lindsay Melling;Facilities/Repair Supplies;Carpet Planet &	10/03/2020	Equipment Furniture & Materials	833.33
Karen Lindsay Melling;Facilities/Repair Supplies;Knowsley Carpi	10/03/2020	Equipment Furniture & Materials	795.00
Karen Lindsay Melling;Facilities/Repair Supplies;Knowsley Carpi	10/03/2020	Equipment Furniture & Materials	1,000.00
Karen Lindsay Melling;Facilities/Repair Supplies;Pall Mall Carpe	10/03/2020	Equipment Furniture & Materials	1,000.00
Karen Lindsay Melling;Other Supplies;Www.Voucherexpress.Cc	10/03/2020	Equipment Furniture & Materials	505.50
Karen Lindsay Melling;Other Supplies;Www.Voucherexpress.Cc	10/03/2020	Equipment Furniture & Materials	505.50
Karen Lindsay Melling;Retail;Currys Superstore	11/12/2019	Equipment Furniture & Materials	669.99
Karen Lindsay Melling;Transportation;Holiday Payment Vruk	11/12/2019	Employee Transport Costs	597.00
Katie Marie Austin;Entertainment;Rock & River	12/08/2019	Equipment Furniture & Materials	598.33
Kellie Marie Birkbeck;Retail;Currys Online	10/02/2020	Equipment Furniture & Materials	500.00
Kerry Taylor;Airlines;Flybe.Com Ksduzb	20/01/2020	Employee Transport Costs	736.23
Jillian Kelly Naylor;Miscellaneous;Law Society Financ	07/02/2020	Professional Fees	515.00
Leanne Droogan;Equipment And Furniture;Scs 100174	05/11/2019	Equipment Furniture & Materials	500.00

Lorraine Fairhurst;Airlines;Ryanair	17/09/2019	Equipment Furniture & Materials	1,074.90
Lorraine Fairhurst;Miscellaneous;Ccbcoffice	16/03/2020	Equipment Furniture & Materials	616.00
Lorraine Sherburn;Airlines;Flybe.Com Sslnh7	10/03/2020	Employee Transport Costs	697.05
Lynne Mayor;Hotels And Motels;Butlins	07/02/2020	Payments to Carers	1,781.00
Lynne Mayor;Hotels And Motels;Butlins Holidays	07/02/2020	Payments to Carers	1,941.00
Lynne Mayor;Hotels And Motels;Center Parcs, Internet	07/02/2020	Payments to Carers	1,199.00
Lynne Mayor;Hotels And Motels;Center Parcs, Internet	07/02/2020	Payments to Carers	1,751.50
Lynne Mayor;Hotels And Motels;Center Parcs, Internet	07/02/2020	Payments to Carers	1,930.50
Lynne Mayor;Hotels And Motels;Center Parcs, Internet	07/02/2020	Payments to Carers	1,980.50
Lynne Mayor;Hotels And Motels;Center Parcs, Internet	07/02/2020	Payments to Carers	2,678.00
Lynne Mayor;Hotels And Motels;Center Parcs, Internet	07/02/2020	Payments to Carers	2,998.00
Lynne Mayor;Miscellaneous;Haven Holidays	07/02/2020	Payments to Carers	630.45
Lynne Mayor;Miscellaneous;Haven Holidays	07/02/2020	Payments to Carers	682.36
Lynne Mayor;Miscellaneous;Haven Holidays	07/02/2020	Payments to Carers	783.34
Lynne Mayor;Miscellaneous;Haven Holidays	07/02/2020	Payments to Carers	845.71
Lynne Mayor;Miscellaneous;Haven Holidays	07/02/2020	Payments to Carers	1,043.21
Lynne Mayor;Transportation;Holiday Payment Vruk	07/02/2020	Payments to Carers	862.49
Marie Schofield;Hotels And Motels;Premier Inn44011950	10/12/2019	Equipment Furniture & Materials	570.00
Marie Schofield;Miscellaneous;Paypal	17/09/2019	Equipment Furniture & Materials	546.00
Marie Schofield;Transportation;Trainline.Com	09/10/2019	Employee Transport Costs	919.37
Mary Louise Rynn;Business Services;Prepared Media Ltd	01/04/2019	Advertising (Non Employee)	500.00
Mary Louise Rynn;Facilities/Repair Supplies;Langfords Limited	02/05/2019	Direct Materials	779.17
Mary Louise Rynn;Facilities/Repair Supplies;Langfords Limited	02/10/2019	Direct Materials	1,066.67
Michael Cheers;Auto/Vehicle Expenses;Ashton Tyre Exhaust Lir	06/09/2019	Equipment Furniture & Materials	729.50
Michael King;Business To Business Facility;/;Lock And Key Centr	09/09/2019	Equipment Furniture & Materials	658.95
Michael King;Business To Business Facility;/;Lock And Key Centr	07/01/2020	Equipment Furniture & Materials	740.10
Michelle Lynda Maksymowicz;Equipment And Furniture;Ao Ret	05/02/2020	GF Capital Expenditure	713.33
Michelle Lynda Maksymowicz;Government;Wigan Council	07/11/2019	Professional Fees	621.67
Michelle Lynda Maksymowicz;Government;Wigan Council	03/05/2019	Equipment Furniture & Materials	746.00
Michelle Lynda Maksymowicz;Miscellaneous;Rics Com Gbp Cyb	06/02/2020	Professional Fees	690.00
Helen Flanagan;Medical;Next Generation Nu	21/11/2019	Private Day Care	1,040.00
Annette Marie Morris;Government;Ofsted Internet	07/02/2020	Professional Fees	910.00
Olivia Elizabeth Bullough;Transportation;Trainline	16/01/2020	Personal Needs	506.36

Chloe Jane Smyth;Freight/Courier/Warehouse Svcs;Parcelforce	02/04/2019	Computer Equipment	736.40
Paul Butler;Business To Business Services;Www.Red17.Co.Uk	05/06/2019	Equipment Furniture & Materials	1,779.50
Paul John Fitzsimons;Hotels And Motels;Ribby Hall Village	10/03/2020	Employee Subsistence	989.00
Paul John Fitzsimons;Miscellaneous;My Life Legacy	07/02/2020	Equipment Furniture & Materials	640.00
Paul John Fitzsimons;Professional Services;Plo Holdings Ltd	07/02/2020	Equipment Furniture & Materials	940.00
Paula Joanne Clisham;Business Services;Elletson Publishing	03/12/2019	Advertising (Non Employee)	1,600.00
Paula Joanne Clisham;Business Services;Redactive	02/04/2019	Equipment Furniture & Materials	695.00
Pauline Murphy;Facilities/Repair Supplies;Greenblue Urban Lim	04/12/2019	Grounds Maintenance	549.36
Pauline Murphy;Facilities/Repair Supplies;Greenblue Urban Lim	07/01/2020	Grounds Maintenance	824.04
Pauline Murphy;Facilities/Repair Supplies;Toolstore Uk	04/02/2020	Equipment Furniture & Materials	568.72
Pauline Murphy;Retail;Fenland Leisure Products	07/05/2019	Repairs To Equipment	600.00
Pauline Murphy;Retail;Fenland Leisure Products	07/05/2019	Repairs To Equipment	742.00
Dianne Louise Gore;Business Expenses/Services;Post Office Col	06/01/2020	Postages	500.00
Helen Flanagan;Hotels And Motels;Premier Inn44521470	12/02/2020	Hospitality	949.00
Helen Flanagan;Hotels And Motels;Premier Inn44521470	12/02/2020	Hospitality	999.00
Rosie Pate;Retail;Currys Superstore	08/01/2020	Equipment Furniture & Materials	534.14
Samantha Culshaw;Equipment And Furniture;Pooles Domestic	10/03/2020	Equipment Furniture & Materials	549.85
Samantha Culshaw;Government;Wigan Council	07/02/2020	Equipment Furniture & Materials	686.08
Samantha Culshaw;Government;Wigan Council	07/02/2020	Equipment Furniture & Materials	833.33
Ellin Tang;Utilities;Scottish Power	06/06/2019	Electricity	2,939.89
Shannon Eve Widdall;Government;Wigan Council	05/12/2019	Equipment Furniture & Materials	500.00
Fiona Marie Molyneux;Equipment And Furniture;Sofology Limit	14/11/2019	Equipment Furniture & Materials	1,037.70
Sophie Louise Dale;Miscellaneous;Busy Bees Nurseries Lt	12/02/2020	Equipment Furniture & Materials	830.34
Ellin Tang;Equipment And Furniture;Starplan - Bolton	06/06/2019	Equipment Furniture & Materials	843.00
Stuart Ainge;Other Supplies;Amznmktplace Amazon.Co.Uk	07/08/2019	Equipment Furniture & Materials	579.90
Stuart Ainge;Retail;Go Outdoors	07/08/2019	Equipment Furniture & Materials	622.13
Susan Denise Beck;Government;Doncaster Mbc Card Pay	06/11/2019	Personal Needs	940.03
Susan Denise Beck;Other Supplies;Gift Card	03/07/2019	Payments to Carers	750.00
Susan Patricia Green;Professional Services;Ricardo-Aea Ltd	05/04/2019	Equipment Furniture & Materials	2,597.00
Suzy Lane;Equipment And Furniture;Pooles Domestic	07/02/2020	Equipment Furniture & Materials	554.94
Fiona Marie Molyneux;Equipment And Furniture;The Cotswold	10/01/2020	Equipment Furniture & Materials	892.00
Deborah Mary Goddard;Hotels And Motels;The New Mayfair H	19/11/2019	Equipment Furniture & Materials	500.00
Tracey Barrow;Equipment And Furniture;Scs 100174	05/11/2019	Payments to Carers	2,157.00

Tracey Barrow;Government;Nationality Directorat	04/04/2019	Payments to Carers	973.00
Tracey Barrow;Other Supplies;Gift Card	03/07/2019	Payments to Carers	1,000.00
Tracey Barrow;Other Supplies;Gift Card	05/11/2019	Payments to Carers	500.00
Tracey Barrow;Other Supplies;Gift Card	03/12/2019	Payments to Carers	500.00
Tracey Barrow;Other Supplies;Gift Card	03/12/2019	Payments to Carers	500.00
Tracey Barrow;Other Supplies;Gift Card	03/12/2019	Payments to Carers	1,000.00
Tracey Barrow;Other Supplies;Gift Card	06/01/2020	Payments to Carers	500.00
Tracey Barrow;Other Supplies;Www.Argos.Co.Uk	05/07/2019	Payments to Carers	506.90
Tracey Barrow;Transportation;Holiday Payment Vruk	04/12/2019	Rent	539.00
Tracy Ann Gilligan;Business To Business Eqpt/Furn;Very Service	03/07/2019	Payments to Carers	680.00
Tracy Ann Gilligan;Hotels And Motels;B.Com 2338944-G57i7 Lo	11/06/2019	Payments to Carers	765.00
Tracy Ann Gilligan;Other Supplies;Gift Card	08/01/2020	Payments to Carers	500.00
Tracy Ann Haslam;Business To Business Eqpt/Furn;Very Service	16/07/2019	Payments to Carers	560.00
Tracy Ann Haslam;Business To Business Eqpt/Furn;Very Service	16/07/2019	Payments to Carers	590.00
Tracy Ann Haslam;Business To Business Eqpt/Furn;Very Service	16/07/2019	Payments to Carers	710.00
Tracy Ann Haslam;Business To Business Eqpt/Furn;Very Service	12/08/2019	Payments to Carers	590.00
Tracy Ann Haslam;Eating And Drinking Places;Premier Inn 4453	11/06/2019	Payments to Carers	548.00
Tracy Ann Haslam;Eating And Drinking Places;Premier Inn 4453	12/02/2020	Payments to Carers	531.50
Tracy Ann Haslam;Hotels And Motels;North West Accom	06/09/2019	Payments to Carers	595.00
Tracy Ann Haslam;Hotels And Motels;North West Accom	06/09/2019	Payments to Carers	1,020.00
Tracy Ann Haslam;Hotels And Motels;Sporting Lodge Inns (L	10/03/2020	Payments to Carers	522.95
Tracy Ann Spellman;Equipment And Furniture;Www.ScS.Co.Uk	20/01/2020	Equipment Furniture & Materials	1,055.83
Tracy Maria Beresford;Business To Business Eqpt/Furn;Travel L	03/04/2019	Equipment Furniture & Materials	559.90
Abbie Ridpath;Hotels And Motels;Travelodge Gb0000	16/01/2020	Employee Subsistence	781.29
Valerie Ann Bates;Facilities/Repair Supplies;Pall Mall Carpets	10/03/2020	Equipment Furniture & Materials	509.00
Valerie Ann Bates;Facilities/Repair Supplies;Pall Mall Carpets	10/03/2020	Equipment Furniture & Materials	1,382.00
Valerie Ann Bates;Other Supplies;Argos Ltd	10/03/2020	Equipment Furniture & Materials	518.94
Valerie Ann Bates;Other Supplies;Argos Ltd	10/03/2020	Equipment Furniture & Materials	814.11
Deborah Shuttleworth;Transportation;Virgin Trains	04/12/2019	Employee Transport Costs	590.17
William David Green;Business Expenses/Services;Www.Ukpos.Co.Uk	04/07/2019	Advertising (Non Employee)	518.00
William David Green;Business Services;Eb *smartphone Shoot	05/07/2019	Education, Training, Exam Fees	500.00
William David Green;Professional Services;Academy Class	06/06/2019	Education, Training, Exam Fees	597.00
William David Green;Transportation;Trainline.Com	12/11/2019	Employee Transport Costs	587.32

Alexandra Parson;Other Supplies;Www.Argos.Co.Uk	11/12/2019	Equipment Furniture & Materials	542.91
Daniel Kevin Feeley;Other Supplies;Www.Argos.Co.Uk	06/01/2020	Equipment Furniture & Materials	670.97
Helen Flanagan;Equipment And Furniture;Www.Ikea.Com	16/01/2020	Payments to Carers	766.00
Helen Seddon;Equipment And Furniture;Www.Ikea.Com	10/12/2019	Equipment Furniture & Materials	1,132.50
Frances Anne Johnson;Retail;Www.Mtishows.Com	06/06/2019	Equipment Furniture & Materials	500.00
Ellin Tang;Equipment And Furniture;Www.Scs.Co.Uk	05/02/2020	Equipment Furniture & Materials	664.99
Fiona Marie Molyneux;Equipment And Furniture;Www.Scs.Co.Uk	07/01/2020	Equipment Furniture & Materials	918.98
Fiona Marie Molyneux;Equipment And Furniture;Www.Scs.Co.Uk	07/01/2020	Equipment Furniture & Materials	950.00