

**FOI RE PRINTING, PHOTOCOPYING, CONSUMABLES**

<u>Cost</u>	<u>Detail</u>	<u>TT</u>	<u>TransNo</u>	<u>Trans.date</u>	<u>Period</u>	<u>Text</u>	<u>Amount</u>	<u>Ap/Ar ID (T)</u>		
<u>Centre</u>	<u>Cost Centre (T)</u>	<u>Code</u>	<u>Detail Code (T)</u>							
0021	GUILDHALL	30520	COMPUTER CONSUMABLES	AR	65068116	18/08/2017	201805	CR BNKSTAT/40243	-41.66	0
0010	COUNCIL	30520	COMPUTER CONSUMABLES	AP	30309190	01/03/2017	201712		29.76	BANNER BUSINESS SUPPLIES LTD
0010	COUNCIL	30520	COMPUTER CONSUMABLES	AP	30308277	20/02/2017	201712		65.58	BANNER BUSINESS SUPPLIES LTD
0020	INFORMATION & SUPPORT SERVICES	30520	COMPUTER CONSUMABLES	AP	30301669	05/11/2016	201709		21.58	BANNER BUSINESS SUPPLIES LTD
0020	INFORMATION & SUPPORT SERVICES	30520	COMPUTER CONSUMABLES	AP	30304671	18/01/2017	201711		339.72	BANNER BUSINESS SUPPLIES LTD
0022	BIRTHS /DEATHS / MARRIAGES	30520	COMPUTER CONSUMABLES	AP	30313727	25/04/2017	201803		72.85	BANNER BUSINESS SUPPLIES LTD
0034	PAYROLL	30520	COMPUTER CONSUMABLES	AP	30305669	31/01/2017	201711		61.94	BANNER BUSINESS SUPPLIES LTD
0036	PROCUREMENT	30520	COMPUTER CONSUMABLES	AP	30314653	13/06/2017	201804		43.95	BANNER BUSINESS SUPPLIES LTD
0090	URBAN & RURAL REGENERATION	30520	COMPUTER CONSUMABLES	AP	30312719	26/04/2017	201803		93.25	BANNER BUSINESS SUPPLIES LTD
0090	URBAN & RURAL REGENERATION	30520	COMPUTER CONSUMABLES	AP	30317353	17/06/2017	201805		93.60	BANNER BUSINESS SUPPLIES LTD
0110	DESIGN & PROJECT MGT.	30520	COMPUTER CONSUMABLES	AP	30307768	20/01/2017	201712		-19.05	BANNER BUSINESS SUPPLIES LTD
0140	BUILDING MAINTENANCE	30520	COMPUTER CONSUMABLES	AP	30311759	29/04/2017	201802		38.24	BANNER BUSINESS SUPPLIES LTD
0147	STRAHANS ROAD DEPOT (2701)	30520	COMPUTER CONSUMABLES	AP	30310157	29/03/2017	201712		130.73	BANNER BUSINESS SUPPLIES LTD
0331	THE TOWER MUSEUM	30520	COMPUTER CONSUMABLES	AP	30298174	24/09/2016	201707		205.12	BANNER BUSINESS SUPPLIES LTD
0331	THE TOWER MUSEUM	30520	COMPUTER CONSUMABLES	AP	30309571	28/03/2017	201712		345.80	BANNER BUSINESS SUPPLIES LTD
0441	RIVERSDALE LEISURE CENTRE (0201)	30520	COMPUTER CONSUMABLES	AP	30313044	23/05/2017	201803		68.56	BANNER BUSINESS SUPPLIES LTD
0740	ENVIRONMENTAL HEALTH (0901)	30520	COMPUTER CONSUMABLES	AP	30307621	01/03/2017	201712		570.51	BANNER BUSINESS SUPPLIES LTD
0015	CORPORATE MANAGEMENT	30520	COMPUTER CONSUMABLES	AP	30318596	17/08/2017	201806		176.40	BANNER GROUP LTD
0021	GUILDHALL	30520	COMPUTER CONSUMABLES	AP	30317919	14/08/2017	201805		105.59	BANNER GROUP LTD
0021	GUILDHALL	30520	COMPUTER CONSUMABLES	AP	30318200	20/08/2017	201806		105.22	BANNER GROUP LTD
0022	BIRTHS /DEATHS / MARRIAGES	30520	COMPUTER CONSUMABLES	AP	30319758	08/08/2017	201806		89.52	BANNER GROUP LTD
0100	ENVIRONMENT & REGENERATION	30520	COMPUTER CONSUMABLES	AP	30316028	05/07/2017	201804		41.28	BANNER GROUP LTD
0140	BUILDING MAINTENANCE	30520	COMPUTER CONSUMABLES	AP	30319127	24/07/2017	201806		147.65	BANNER GROUP LTD
0147	STRAHANS ROAD DEPOT (2701)	30520	COMPUTER CONSUMABLES	AP	30319131	27/07/2017	201806		135.34	BANNER GROUP LTD
0350	COMMUNITY DEVELOPMENT	30520	COMPUTER CONSUMABLES	AP	30318510	10/08/2017	201806		179.12	BANNER GROUP LTD
0510	REFUSE COLLECTION	30520	COMPUTER CONSUMABLES	AP	30319129	09/08/2017	201806		68.86	BANNER GROUP LTD
0553	VEH MAINTENANCE Strahans Rd (0799)	30520	COMPUTER CONSUMABLES	AP	30318359	04/08/2017	201806		46.24	BANNER GROUP LTD
0553	VEH MAINTENANCE Strahans Rd (0799)	30520	COMPUTER CONSUMABLES	AP	30319125	21/07/2017	201806		88.98	BANNER GROUP LTD
0747	COM W/BEING BUS. SUPPORT COSTS	30520	COMPUTER CONSUMABLES	AP	30319757	25/08/2017	201806		1,037.80	BANNER GROUP LTD
0021	GUILDHALL	30520	COMPUTER CONSUMABLES	AP	30305478	30/01/2017	201711		57.95	CPC
0034	PAYROLL	30520	COMPUTER CONSUMABLES	AP	30305483	20/01/2017	201711		78.25	CPC OFFICE SUPPLIES LTD
0040	ENVIRONMENTAL HEALTH	30520	COMPUTER CONSUMABLES	AP	30300155	19/10/2016	201708		921.14	CPC OFFICE SUPPLIES LTD
0040	ENVIRONMENTAL HEALTH	30520	COMPUTER CONSUMABLES	AP	30300156	26/10/2016	201708		56.18	CPC OFFICE SUPPLIES LTD
0331	THE TOWER MUSEUM	30520	COMPUTER CONSUMABLES	AP	30302409	31/10/2016	201710		15.00	CPC OFFICE SUPPLIES LTD
0410	BROOKE PARK LEISURE CENTRE	30520	COMPUTER CONSUMABLES	AP	30319623	25/08/2017	201806		335.75	CPC OFFICE SUPPLIES LTD
0411	CITY BATHS	30520	COMPUTER CONSUMABLES	AP	30307604	15/08/2016	201712		14.31	CPC OFFICE SUPPLIES LTD
0421	FOYLE ARENA	30520	COMPUTER CONSUMABLES	AP	30314429	31/05/2017	201803		21.64	CPC OFFICE SUPPLIES LTD
0421	FOYLE ARENA	30520	COMPUTER CONSUMABLES	AP	30317973	30/06/2017	201806		71.08	CPC OFFICE SUPPLIES LTD
0286	ECONOMIC DEVELOPMENT[ 2403 ]	30520	COMPUTER CONSUMABLES	AP	30297762	08/08/2016	201707		82.89	SUPPLIES TEAM LIMITED
		<b>30520</b>	<b>COMPUTER CONSUMABLES</b>						<b>5,996.67</b>	
0008	MEMBERS SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310823	02/04/2017	201802		61.80	XEROX
0008	MEMBERS SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315336	01/07/2017	201804		76.47	XEROX
0010	COUNCIL	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304765	02/01/2017	201711		47.31	XEROX
0013	NW STRATEGY GROUP	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306588	02/01/2017	201712		94.32	XEROX
0014	REGIONAL WASTE MANAGEMENT PROJECT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300093	30/09/2016	201708		184.98	XEROX
0014	REGIONAL WASTE MANAGEMENT PROJECT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304687	21/11/2016	201711		36.41	XEROX FINANCE LTD
0014	REGIONAL WASTE MANAGEMENT PROJECT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305750	02/01/2017	201711		147.66	XEROX
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300048	21/09/2016	201708		7.30	CALVERT OFFICE EQUIPMENT LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300049	19/09/2016	201708		60.85	CALVERT OFFICE EQUIPMENT LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300050	21/09/2016	201708		0.03	CALVERT OFFICE EQUIPMENT LTD

0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300051	19/09/2016	201708	60.85	CALVERT OFFICE EQUIPMENT LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305659	19/12/2016	201711	53.25	CALVERT OFFICE EQUIPMENT LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305658	19/12/2016	201711	60.86	CALVERT OFFICE EQUIPMENT LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304686	21/11/2016	201711	96.49	XEROX FINANCE LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308969	20/02/2017	201712	96.49	XEROX FINANCE LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306588	02/01/2017	201712	94.32	XEROX
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312189	22/12/2016	201802	3.56	CALVERT OFFICE EQUIPMENT LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312190	22/12/2016	201802	5.00	CALVERT OFFICE EQUIPMENT LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315107	28/06/2017	201804	2.31	BANNER BUSINESS SUPPLIES LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315011	22/05/2017	201804	96.49	XEROX FINANCE LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317831	22/03/2017	201805	62.11	CALVERT OFFICE EQUIPMENT LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317832	22/03/2017	201805	4.10	CALVERT OFFICE EQUIPMENT LTD
0015	CORPORATE MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30318277	08/08/2017	201806	1,228.33	IMAGING BUSINESS SYSTEMS (NI) LTD
0016	HUMAN RESOURCES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300090	02/10/2016	201708	1,172.44	XEROX
0016	HUMAN RESOURCES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306587	02/01/2017	201712	766.45	XEROX
0016	HUMAN RESOURCES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312189	22/12/2016	201802	208.30	CALVERT OFFICE EQUIPMENT LTD
0016	HUMAN RESOURCES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312190	22/12/2016	201802	14.00	CALVERT OFFICE EQUIPMENT LTD
0016	HUMAN RESOURCES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315107	28/06/2017	201804	32.34	BANNER BUSINESS SUPPLIES LTD
0016	HUMAN RESOURCES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317831	22/03/2017	201805	85.81	CALVERT OFFICE EQUIPMENT LTD
0016	HUMAN RESOURCES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317832	22/03/2017	201805	87.70	CALVERT OFFICE EQUIPMENT LTD
0017	POLICY PERFORMANCE & IMPROVEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306588	02/01/2017	201712	94.31	XEROX
0017	POLICY PERFORMANCE & IMPROVEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310823	02/04/2017	201802	41.16	XEROX
0017	POLICY PERFORMANCE & IMPROVEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315336	01/07/2017	201804	76.47	XEROX
0019	IRISH LANGUAGE OFFICER	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310823	02/04/2017	201802	41.15	XEROX
0019	IRISH LANGUAGE OFFICER	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315336	01/07/2017	201804	76.47	XEROX
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300048	21/09/2016	201708	37.93	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300049	19/09/2016	201708	60.86	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300050	21/09/2016	201708	0.52	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300051	19/09/2016	201708	60.85	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300092	02/10/2016	201708	42.70	XEROX
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30303098	25/11/2016	201710	59.97	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30303099	30/11/2016	201710	59.97	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30303100	25/11/2016	201710	59.97	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305659	19/12/2016	201711	53.25	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305658	19/12/2016	201711	60.86	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305672	02/02/2017	201711	340.30	BANNER BUSINESS SUPPLIES LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30309796	17/03/2017	201712	426.00	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30309797	17/03/2017	201712	426.00	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30309798	17/03/2017	201712	336.00	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312189	22/12/2016	201802	61.56	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312190	22/12/2016	201802	84.49	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315082	19/06/2017	201804	426.00	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315083	19/06/2017	201804	426.00	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315084	19/06/2017	201804	336.00	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315107	28/06/2017	201804	9.24	BANNER BUSINESS SUPPLIES LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317831	22/03/2017	201805	1.95	CALVERT OFFICE EQUIPMENT LTD
0020	INFORMATION & SUPPORT SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317832	22/03/2017	201805	24.17	CALVERT OFFICE EQUIPMENT LTD
0021	GUILDHALL	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300457	10/10/2016	201708	385.70	RICOH UK LTD
0021	GUILDHALL	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304743	09/01/2017	201711	334.59	RICOH UK LTD
0021	GUILDHALL	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311684	21/04/2017	201802	248.88	RICOH UK LTD
0021	GUILDHALL	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316658	07/07/2017	201805	850.78	RICOH UK LTD
0022	BIRTHS /DEATHS / MARRIAGES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305037	03/11/2016	201711	116.36	PEAC (UK) LIMITED
0022	BIRTHS /DEATHS / MARRIAGES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305037	03/11/2016	201711	1.16	PEAC (UK) LIMITED
0022	BIRTHS /DEATHS / MARRIAGES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311374	01/02/2017	201802	117.52	PEAC (UK) LIMITED
0022	BIRTHS /DEATHS / MARRIAGES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30319745	07/08/2017	201806	116.36	PEAC (UK) LIMITED

0022	BIRTHS /DEATHS / MARRIAGES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30318502	06/05/2017	201806	116.36	PEAC (UK) LIMITED
0024	LICENSING & SAG (JOINED 17/18)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300092	02/10/2016	201708	42.70	XEROX
0025	LEGAL SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300048	21/09/2016	201708	50.83	CALVERT OFFICE EQUIPMENT LTD
0025	LEGAL SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300049	19/09/2016	201708	60.86	CALVERT OFFICE EQUIPMENT LTD
0025	LEGAL SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305659	19/12/2016	201711	53.25	CALVERT OFFICE EQUIPMENT LTD
0025	LEGAL SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312189	22/12/2016	201802	5.16	CALVERT OFFICE EQUIPMENT LTD
0025	LEGAL SERVICES	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315107	28/06/2017	201804	4.62	BANNER BUSINESS SUPPLIES LTD
0026	COMMITTEE ADMINISTRATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304686	21/11/2016	201711	249.03	XEROX FINANCE LTD
0026	COMMITTEE ADMINISTRATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304765	02/01/2017	201711	111.30	XEROX
0026	COMMITTEE ADMINISTRATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308969	20/02/2017	201712	249.03	XEROX FINANCE LTD
0026	COMMITTEE ADMINISTRATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310823	02/04/2017	201802	61.80	XEROX
0026	COMMITTEE ADMINISTRATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315336	01/07/2017	201804	76.47	XEROX
0026	COMMITTEE ADMINISTRATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315011	22/05/2017	201804	190.63	XEROX FINANCE LTD
0028	P.C.S.P.	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300092	02/10/2016	201708	128.10	XEROX
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65064220	28/10/2016	201707	CRNV CT/54699	-0.20
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65064290	07/11/2016	201708	CRNV CT/54803	-0.40
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65064614	30/11/2016	201708	CR STR/4557	-8.00
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300048	21/09/2016	201708	0.21	CALVERT OFFICE EQUIPMENT LTD
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300049	19/09/2016	201708	60.86	CALVERT OFFICE EQUIPMENT LTD
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300050	21/09/2016	201708	5.68	CALVERT OFFICE EQUIPMENT LTD
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300051	19/09/2016	201708	60.86	CALVERT OFFICE EQUIPMENT LTD
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300092	02/10/2016	201708	256.95	XEROX
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65064592	25/11/2016	201708	CRNV CT/54945	-3.00
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65064639	06/12/2016	201709	CR STR/4633	-4.17
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304686	21/11/2016	201711	96.50	XEROX FINANCE LTD
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65065292	06/02/2017	201711	CRNV CT/55441	-0.50
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65065787	10/03/2017	201712	CR STR/5754	-1.67
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307038	31/01/2017	201712	1,939.85	IMAGING BUSINESS SYSTEMS (NI) LTD
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308969	20/02/2017	201712	96.50	XEROX FINANCE LTD
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306588	02/01/2017	201712	94.32	XEROX
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65065800	15/03/2017	201712	CR STR/5811	-3.33
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65066008	07/04/2017	201801	CR STR/6201	-4.17
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65066740	25/04/2017	201801	CR STR/6431	-3.33
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65067021	16/05/2017	201802	CRNV CT/56288	-0.50
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312837	03/05/2017	201803	1.15	XEROX
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315011	22/05/2017	201804	96.50	XEROX FINANCE LTD
0030	FINANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AR	65068387	27/09/2017	201806	CR STR/8245	-4.00
0032	INTERNAL AUDIT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300092	02/10/2016	201708	170.80	XEROX
0033	CORPORATE GOVERNANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30299402	11/10/2016	201708	1,331.13	IMAGING BUSINESS SYSTEMS (NI) LTD
0033	CORPORATE GOVERNANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304686	21/11/2016	201711	96.49	XEROX FINANCE LTD
0033	CORPORATE GOVERNANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308969	20/02/2017	201712	96.49	XEROX FINANCE LTD
0033	CORPORATE GOVERNANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306588	02/01/2017	201712	94.32	XEROX
0033	CORPORATE GOVERNANCE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315011	22/05/2017	201804	96.49	XEROX FINANCE LTD
0037	PAYMENTS & RECEIPTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305659	19/12/2016	201711	53.25	CALVERT OFFICE EQUIPMENT LTD
0037	PAYMENTS & RECEIPTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305658	19/12/2016	201711	60.86	CALVERT OFFICE EQUIPMENT LTD
0037	PAYMENTS & RECEIPTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30309574	30/03/2017	201712	100.47	BANNER BUSINESS SUPPLIES LTD
0037	PAYMENTS & RECEIPTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311499	28/04/2017	201802	2,101.04	IMAGING BUSINESS SYSTEMS (NI) LTD
0037	PAYMENTS & RECEIPTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312190	22/12/2016	201802	115.00	CALVERT OFFICE EQUIPMENT LTD
0037	PAYMENTS & RECEIPTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315107	28/06/2017	201804	13.86	BANNER BUSINESS SUPPLIES LTD
0037	PAYMENTS & RECEIPTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317831	22/03/2017	201805	83.39	CALVERT OFFICE EQUIPMENT LTD
0037	PAYMENTS & RECEIPTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317832	22/03/2017	201805	0.17	CALVERT OFFICE EQUIPMENT LTD
0037	PAYMENTS & RECEIPTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317833	22/06/2017	201805	9.17	CALVERT OFFICE EQUIPMENT LTD
0040	ENVIRONMENTAL HEALTH	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30299402	11/10/2016	201708	799.76	IMAGING BUSINESS SYSTEMS (NI) LTD
0040	ENVIRONMENTAL HEALTH	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300092	02/10/2016	201708	213.50	XEROX
0040	ENVIRONMENTAL HEALTH	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304686	21/11/2016	201711	144.74	XEROX FINANCE LTD

0040	ENVIRONMENTAL HEALTH	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307038	31/01/2017	201712	1,067.39	IMAGING BUSINESS SYSTEMS (NI) LTD
0040	ENVIRONMENTAL HEALTH	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308821	20/02/2017	201712	254.90	XEROX FINANCE LTD
0040	ENVIRONMENTAL HEALTH	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311499	28/04/2017	201802	388.10	IMAGING BUSINESS SYSTEMS (NI) LTD
0040	ENVIRONMENTAL HEALTH	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311211	02/04/2017	201802	525.98	XEROX
0045	DOGS ORDER	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30298269	23/09/2016	201707	209.72	XEROX
0045	DOGS ORDER	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30303908	01/01/2017	201710	158.44	XEROX
0045	DOGS ORDER	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308875	01/12/2016	201712	296.28	XEROX
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297962	16/09/2016	201707	507.77	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297963	16/09/2016	201707	1,588.19	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297964	30/09/2016	201707	426.00	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297965	30/09/2016	201707	426.00	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30302246	17/11/2016	201709	276.93	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305127	20/12/2016	201710	1,328.05	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305128	20/12/2016	201710	863.52	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306328	30/10/2016	201712	474.12	CANON (UK) LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306329	03/01/2017	201712	474.12	CANON (UK) LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306330	03/01/2017	201712	95.08	CANON (UK) LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307758	03/01/2017	201712	426.00	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307757	03/01/2017	201712	426.00	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30309753	05/04/2017	201801	1,302.42	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30309755	31/03/2017	201801	426.00	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30309754	30/03/2017	201801	426.00	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30309752	05/04/2017	201801	925.60	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311401	03/04/2017	201802	474.12	CANON (UK) LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311400	03/04/2017	201802	95.08	CANON (UK) LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315197	29/06/2017	201804	426.00	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315198	29/06/2017	201804	426.00	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316258	03/07/2017	201804	95.08	CANON (UK) LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316259	03/07/2017	201804	474.12	CANON (UK) LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316265	17/07/2017	201804	1,575.01	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316264	17/07/2017	201804	952.64	CALVERT OFFICE EQUIPMENT LTD
0071	PLANNING - DC&SDC	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30318128	15/06/2017	201806	178.00	CPC OFFICE SUPPLIES LTD
0073	BUILDING REGULATIONS (1201)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297786	07/09/2016	201707	271.19	XEROX
0073	BUILDING REGULATIONS (1201)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30313629	15/02/2017	201803	0.01	XEROX
0073	BUILDING REGULATIONS (1201)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30313630	01/03/2017	201803	188.34	XEROX
0073	BUILDING REGULATIONS (1201)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30314954	01/06/2017	201804	211.59	XEROX
0075	DCC BUILDING CONTROL	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30299402	11/10/2016	201708	726.42	IMAGING BUSINESS SYSTEMS (NI) LTD
0075	DCC BUILDING CONTROL	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307038	31/01/2017	201712	769.87	IMAGING BUSINESS SYSTEMS (NI) LTD
0075	DCC BUILDING CONTROL	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311499	28/04/2017	201802	1,532.28	IMAGING BUSINESS SYSTEMS (NI) LTD
0075	DCC BUILDING CONTROL	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30318277	08/08/2017	201806	2,281.99	IMAGING BUSINESS SYSTEMS (NI) LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30299402	11/10/2016	201708	1,612.42	IMAGING BUSINESS SYSTEMS (NI) LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300053	19/09/2016	201708	112.00	CALVERT OFFICE EQUIPMENT LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300047	22/06/2016	201708	74.70	CALVERT OFFICE EQUIPMENT LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300050	21/09/2016	201708	0.67	CALVERT OFFICE EQUIPMENT LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300051	19/09/2016	201708	60.86	CALVERT OFFICE EQUIPMENT LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300052	21/09/2016	201708	76.80	CALVERT OFFICE EQUIPMENT LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305659	19/12/2016	201711	53.25	CALVERT OFFICE EQUIPMENT LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305660	19/12/2016	201711	112.00	CALVERT OFFICE EQUIPMENT LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305658	19/12/2016	201711	60.86	CALVERT OFFICE EQUIPMENT LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307038	31/01/2017	201712	1,946.76	IMAGING BUSINESS SYSTEMS (NI) LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311499	28/04/2017	201802	388.10	IMAGING BUSINESS SYSTEMS (NI) LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312190	22/12/2016	201802	106.50	CALVERT OFFICE EQUIPMENT LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315107	28/06/2017	201804	34.65	BANNER BUSINESS SUPPLIES LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317831	22/03/2017	201805	1.82	CALVERT OFFICE EQUIPMENT LTD
0100	ENVIRONMENT & REGENERATION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30318277	08/08/2017	201806	3,102.88	IMAGING BUSINESS SYSTEMS (NI) LTD

0127	RECYCLING SITES (0706)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307201	16/01/2017	201712	312.00	CALVERT OFFICE EQUIPMENT LTD
0127	RECYCLING SITES (0706)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311408	20/04/2017	201802	142.48	CALVERT OFFICE EQUIPMENT LTD
0127	RECYCLING SITES (0706)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311408	20/04/2017	201802	17.94	CALVERT OFFICE EQUIPMENT LTD
0130	CITY CEMETERY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300237	14/09/2016	201708	30.00	ASDON GROUP
0130	CITY CEMETERY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30299881	17/10/2016	201708	30.00	ASDON GROUP
0130	CITY CEMETERY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305303	13/01/2017	201711	30.00	ASDON GROUP
0130	CITY CEMETERY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305304	15/12/2016	201711	30.00	ASDON GROUP
0130	CITY CEMETERY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305310	15/12/2016	201711	23.15	CPC OFFICE SUPPLIES LTD
0130	CITY CEMETERY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308643	13/02/2017	201712	30.00	ASDON GROUP
0130	CITY CEMETERY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310849	10/04/2017	201802	30.00	ASDON GROUP
0130	CITY CEMETERY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312711	12/05/2017	201803	30.00	ASDON GROUP
0130	CITY CEMETERY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315196	14/06/2017	201804	30.00	ASDON GROUP
0130	CITY CEMETERY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316520	11/07/2017	201805	30.00	ASDON GROUP
0146	SKEOGE DEPOT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30301523	15/11/2016	201709	537.64	IMAGING BUSINESS SYSTEMS (NI) LTD
0146	SKEOGE DEPOT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308109	28/02/2017	201712	595.75	IMAGING BUSINESS SYSTEMS (NI) LTD
0147	STRAHANS ROAD DEPOT (2701)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30299903	31/10/2016	201708	23.13	BANNER BUSINESS SUPPLIES LTD
0147	STRAHANS ROAD DEPOT (2701)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30299905	22/10/2016	201708	145.88	BANNER BUSINESS SUPPLIES LTD
0147	STRAHANS ROAD DEPOT (2701)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30301488	17/10/2016	201709	312.00	CALVERT OFFICE EQUIPMENT LTD
0147	STRAHANS ROAD DEPOT (2701)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30302083	24/11/2016	201709	290.32	CALVERT OFFICE EQUIPMENT LTD
0147	STRAHANS ROAD DEPOT (2701)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30302083	24/11/2016	201709	33.44	CALVERT OFFICE EQUIPMENT LTD
0147	STRAHANS ROAD DEPOT (2701)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30302907	06/12/2016	201710	88.00	BANNER BUSINESS SUPPLIES LTD
0147	STRAHANS ROAD DEPOT (2701)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30302907	06/12/2016	201710	62.29	BANNER BUSINESS SUPPLIES LTD
0147	STRAHANS ROAD DEPOT (2701)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305807	20/01/2017	201711	11.36	CALVERT OFFICE EQUIPMENT LTD
0147	STRAHANS ROAD DEPOT (2701)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305807	20/01/2017	201711	90.22	CALVERT OFFICE EQUIPMENT LTD
0147	STRAHANS ROAD DEPOT (2701)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311407	19/04/2017	201802	312.00	CALVERT OFFICE EQUIPMENT LTD
0250	MARKETING	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300091	02/10/2016	201708	1,353.31	XEROX
0250	MARKETING	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304686	21/11/2016	201711	289.48	XEROX FINANCE LTD
0250	MARKETING	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308969	20/02/2017	201712	289.48	XEROX FINANCE LTD
0250	MARKETING	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310824	02/04/2017	201802	1,236.41	XEROX
0250	MARKETING	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315853	01/07/2017	201804	2,065.92	XEROX
0250	MARKETING	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315011	22/05/2017	201804	347.88	XEROX FINANCE LTD
0255	TOURISM DEVELOPMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315852	01/07/2017	201804	385.71	XEROX
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300093	30/09/2016	201708	184.98	XEROX
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300093	30/09/2016	201708	184.98	XEROX
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300093	30/09/2016	201708	184.98	XEROX
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300093	30/09/2016	201708	184.98	XEROX
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300094	02/10/2016	201708	152.34	XEROX
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304687	21/11/2016	201711	36.44	XEROX FINANCE LTD
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304687	21/11/2016	201711	36.41	XEROX FINANCE LTD
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304687	21/11/2016	201711	36.41	XEROX FINANCE LTD
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304687	21/11/2016	201711	36.41	XEROX FINANCE LTD
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305750	02/01/2017	201711	147.66	XEROX
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305750	02/01/2017	201711	147.66	XEROX
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305750	02/01/2017	201711	147.65	XEROX
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308969	20/02/2017	201712	72.37	XEROX FINANCE LTD
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310566	02/04/2017	201712	412.51	XEROX
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315852	01/07/2017	201804	385.72	XEROX
0260	BUSINESS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315011	22/05/2017	201804	57.90	XEROX FINANCE LTD
0285	KICKSTART TO WORK 2015-2018	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310566	02/04/2017	201712	412.51	XEROX
0285	KICKSTART TO WORK 2015-2018	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308969	20/02/2017	201712	72.37	XEROX FINANCE LTD
0285	KICKSTART TO WORK 2015-2018	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315852	01/07/2017	201804	385.71	XEROX
0285	KICKSTART TO WORK 2015-2018	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315011	22/05/2017	201804	57.90	XEROX FINANCE LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300053	19/09/2016	201708	112.00	CALVERT OFFICE EQUIPMENT LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300048	21/09/2016	201708	240.33	CALVERT OFFICE EQUIPMENT LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300049	19/09/2016	201708	60.86	CALVERT OFFICE EQUIPMENT LTD

0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300050	21/09/2016	201708	1.14	CALVERT OFFICE EQUIPMENT LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300051	19/09/2016	201708	60.86	CALVERT OFFICE EQUIPMENT LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305659	19/12/2016	201711	53.25	CALVERT OFFICE EQUIPMENT LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305658	19/12/2016	201711	60.86	CALVERT OFFICE EQUIPMENT LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304686	21/11/2016	201711	144.76	XEROX FINANCE LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305660	19/12/2016	201711	112.00	CALVERT OFFICE EQUIPMENT LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306586	02/01/2017	201712	633.14	XEROX
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306587	02/01/2017	201712	766.45	XEROX
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312189	22/12/2016	201802	211.13	CALVERT OFFICE EQUIPMENT LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312190	22/12/2016	201802	119.00	CALVERT OFFICE EQUIPMENT LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312191	22/12/2016	201802	162.34	CALVERT OFFICE EQUIPMENT LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315107	28/06/2017	201804	41.58	BANNER BUSINESS SUPPLIES LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317831	22/03/2017	201805	36.79	CALVERT OFFICE EQUIPMENT LTD
0290	BUSINESS & CULTURE DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317832	22/03/2017	201805	135.54	CALVERT OFFICE EQUIPMENT LTD
0292	PEACE IV T/A	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305750	02/01/2017	201711	147.65	XEROX
0292	PEACE IV T/A	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308969	20/02/2017	201712	72.37	XEROX FINANCE LTD
0292	PEACE IV T/A	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310566	02/04/2017	201712	412.51	XEROX
0292	PEACE IV T/A	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315852	01/07/2017	201804	385.71	XEROX
0292	PEACE IV T/A	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315011	22/05/2017	201804	57.90	XEROX FINANCE LTD
0295	RURAL DEVELOPMENT T/A	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308969	20/02/2017	201712	72.37	XEROX FINANCE LTD
0295	RURAL DEVELOPMENT T/A	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310566	02/04/2017	201712	412.51	XEROX
0295	RURAL DEVELOPMENT T/A	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315852	01/07/2017	201804	385.71	XEROX
0295	RURAL DEVELOPMENT T/A	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315011	22/05/2017	201804	57.89	XEROX FINANCE LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300053	19/09/2016	201708	112.00	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300047	22/06/2016	201708	82.31	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300048	21/09/2016	201708	396.60	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300049	19/09/2016	201708	60.85	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300050	21/09/2016	201708	6.15	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300051	19/09/2016	201708	60.86	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300052	21/09/2016	201708	83.77	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305659	19/12/2016	201711	53.25	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305658	19/12/2016	201711	60.86	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305660	19/12/2016	201711	112.00	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312189	22/12/2016	201802	270.34	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312190	22/12/2016	201802	56.50	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315107	28/06/2017	201804	92.70	BANNER BUSINESS SUPPLIES LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317831	22/03/2017	201805	145.66	CALVERT OFFICE EQUIPMENT LTD
0300	HEALTH & COMMUNITY DIRECTOR	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317832	22/03/2017	201805	220.13	CALVERT OFFICE EQUIPMENT LTD
0326	CoC LEGACY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300093	30/09/2016	201708	184.98	XEROX
0326	CoC LEGACY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304687	21/11/2016	201711	36.41	XEROX FINANCE LTD
0326	CoC LEGACY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305750	02/01/2017	201711	147.65	XEROX
0326	CoC LEGACY	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306588	02/01/2017	201712	94.32	XEROX
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297517	01/09/2016	201707	114.79	XEROX
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30299743	21/10/2016	201708	113.30	XEROX FINANCE LTD
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30299716	19/10/2016	201708	12.93	CALVERT OFFICE EQUIPMENT LTD
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30303190	20/12/2016	201710	186.88	XEROX
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30303101	30/11/2016	201710	16.90	CALVERT OFFICE EQUIPMENT LTD
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304688	18/01/2017	201711	94.42	XEROX FINANCE LTD
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30309845	31/03/2017	201712	54.05	XEROX
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30309554	17/03/2017	201712	18.94	CALVERT OFFICE EQUIPMENT LTD
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308341	16/03/2017	201712	88.89	XEROX
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311270	20/04/2017	201802	94.42	XEROX FINANCE LTD
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30314159	24/05/2017	201803	101.06	XEROX
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316183	03/07/2017	201804	60.40	XEROX
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316120	19/07/2017	201804	4.62	CALVERT OFFICE EQUIPMENT LTD

0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317071	21/07/2017	201805	94.92	XEROX FINANCE LTD
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30319815	06/09/2017	201806	7.09	CALVERT OFFICE EQUIPMENT LTD
0329	ALLEY THEATRE (0609)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30318401	29/08/2017	201806	136.07	XEROX
0331	THE TOWER MUSEUM	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30302461	09/11/2016	201710	804.86	RICOH UK LTD
0331	THE TOWER MUSEUM	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307469	13/02/2017	201712	496.83	RICOH UK LTD
0331	THE TOWER MUSEUM	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30313481	11/05/2017	201803	512.59	RICOH UK LTD
0331	THE TOWER MUSEUM	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30318168	11/08/2017	201806	1,039.57	RICOH UK LTD
0350	COMMUNITY DEVELOPMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30318277	08/08/2017	201806	1,487.33	IMAGING BUSINESS SYSTEMS (NI) LTD
0370	FESTIVALS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300093	30/09/2016	201708	184.98	XEROX
0370	FESTIVALS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304687	21/11/2016	201711	36.41	XEROX FINANCE LTD
0370	FESTIVALS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305750	02/01/2017	201711	147.65	XEROX
0400	TEMPLEMORE SPORTS COMPLEX	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297860	22/08/2016	201707	83.76	CALVERT OFFICE EQUIPMENT LTD
0400	TEMPLEMORE SPORTS COMPLEX	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297859	08/01/2016	201707	483.89	CALVERT OFFICE EQUIPMENT LTD
0400	TEMPLEMORE SPORTS COMPLEX	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297416	20/07/2016	201707	312.00	CALVERT OFFICE EQUIPMENT LTD
0400	TEMPLEMORE SPORTS COMPLEX	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30302038	19/10/2016	201709	312.00	CALVERT OFFICE EQUIPMENT LTD
0400	TEMPLEMORE SPORTS COMPLEX	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30302548	08/11/2016	201710	27.72	CALVERT OFFICE EQUIPMENT LTD
0400	TEMPLEMORE SPORTS COMPLEX	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306062	20/01/2017	201711	312.00	CALVERT OFFICE EQUIPMENT LTD
0400	TEMPLEMORE SPORTS COMPLEX	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311178	06/04/2017	201802	121.64	CALVERT OFFICE EQUIPMENT LTD
0400	TEMPLEMORE SPORTS COMPLEX	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30311177	19/04/2017	201802	312.00	CALVERT OFFICE EQUIPMENT LTD
0400	TEMPLEMORE SPORTS COMPLEX	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316689	24/07/2017	201805	256.01	CALVERT OFFICE EQUIPMENT LTD
0400	TEMPLEMORE SPORTS COMPLEX	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316690	19/07/2017	201805	312.00	CALVERT OFFICE EQUIPMENT LTD
0410	BROOKE PARK LEISURE CENTRE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30298664	04/08/2016	201708	102.63	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
0410	BROOKE PARK LEISURE CENTRE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308072	10/11/2016	201712	26.23	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
0410	BROOKE PARK LEISURE CENTRE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308073	18/11/2016	201712	102.63	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
0410	BROOKE PARK LEISURE CENTRE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308074	13/02/2017	201712	102.63	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
0410	BROOKE PARK LEISURE CENTRE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307747	28/02/2017	201712	94.79	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
0410	BROOKE PARK LEISURE CENTRE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30313694	26/05/2017	201803	102.63	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
0410	BROOKE PARK LEISURE CENTRE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315774	30/05/2017	201804	58.71	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
0410	BROOKE PARK LEISURE CENTRE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317968	07/08/2017	201806	45.00	CALVERT OFFICE EQUIPMENT LTD
0410	BROOKE PARK LEISURE CENTRE	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30319691	18/08/2017	201806	102.63	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
0421	FOYLE ARENA	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297858	15/09/2016	201707	505.68	CALVERT OFFICE EQUIPMENT LTD
0421	FOYLE ARENA	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30298142	29/09/2016	201707	336.00	CALVERT OFFICE EQUIPMENT LTD
0421	FOYLE ARENA	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30304933	03/01/2017	201711	336.00	CALVERT OFFICE EQUIPMENT LTD
0421	FOYLE ARENA	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30309951	29/03/2017	201712	336.00	CALVERT OFFICE EQUIPMENT LTD
0421	FOYLE ARENA	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306645	05/01/2017	201712	615.61	CALVERT OFFICE EQUIPMENT LTD
0421	FOYLE ARENA	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310625	03/04/2017	201802	447.60	CALVERT OFFICE EQUIPMENT LTD
0421	FOYLE ARENA	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316318	17/07/2017	201803	734.68	CALVERT OFFICE EQUIPMENT LTD
0421	FOYLE ARENA	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315725	29/06/2017	201804	336.00	CALVERT OFFICE EQUIPMENT LTD
0441	RIVERSDALE LEISURE CENTRE (0201)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300786	01/11/2016	201709	279.55	XEROX
0441	RIVERSDALE LEISURE CENTRE (0201)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30310005	20/03/2017	201712	260.56	XEROX FINANCE LTD
0441	RIVERSDALE LEISURE CENTRE (0201)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307155	01/02/2017	201712	316.76	XEROX
0441	RIVERSDALE LEISURE CENTRE (0201)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312537	01/05/2017	201802	294.27	XEROX
0441	RIVERSDALE LEISURE CENTRE (0201)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315746	20/06/2017	201804	120.88	XEROX FINANCE LTD
0441	RIVERSDALE LEISURE CENTRE (0201)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316753	19/07/2017	201805	278.80	XEROX
0442	DERG VALLEY LEISURE CENTRE (0202)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297521	25/01/2016	201707	-109.49	XEROX
0442	DERG VALLEY LEISURE CENTRE (0202)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297522	25/01/2016	201707	-118.41	XEROX
0442	DERG VALLEY LEISURE CENTRE (0202)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297523	25/01/2016	201707	-77.43	XEROX
0442	DERG VALLEY LEISURE CENTRE (0202)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30299564	02/10/2016	201708	69.15	XEROX
0442	DERG VALLEY LEISURE CENTRE (0202)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30303436	21/11/2016	201710	173.22	XEROX FINANCE LTD
0442	DERG VALLEY LEISURE CENTRE (0202)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306251	02/01/2017	201711	39.62	XEROX
0442	DERG VALLEY LEISURE CENTRE (0202)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30312494	20/02/2017	201802	173.22	XEROX FINANCE LTD
0442	DERG VALLEY LEISURE CENTRE (0202)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30316954	22/05/2017	201805	173.22	XEROX FINANCE LTD
0443	MELVIN HALL (0305)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297519	01/09/2016	201707	70.19	XEROX
0443	MELVIN HALL (0305)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300168	21/10/2016	201708	173.17	XEROX FINANCE LTD
0443	MELVIN HALL (0305)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30306160	18/01/2017	201711	173.17	XEROX FINANCE LTD

0443	MELVIN HALL (0305)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30308874	01/03/2017	201712	145.82	XEROX
0443	MELVIN HALL (0305)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307686	03/12/2016	201712	103.54	XEROX
0443	MELVIN HALL (0305)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315497	20/04/2017	201804	173.17	XEROX FINANCE LTD
0443	MELVIN HALL (0305)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315498	21/12/2016	201804	260.56	XEROX FINANCE LTD
0443	MELVIN HALL (0305)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315517	01/06/2017	201804	90.20	XEROX
0510	REFUSE COLLECTION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30313211	15/05/2017	201803	160.94	IMAGING BUSINESS SYSTEMS (NI) LTD
0510	REFUSE COLLECTION	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30319078	17/08/2017	201806	137.26	IMAGING BUSINESS SYSTEMS (NI) LTD
0520	STREET CLEANSING	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30313211	15/05/2017	201803	160.95	IMAGING BUSINESS SYSTEMS (NI) LTD
0520	STREET CLEANSING	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30319078	17/08/2017	201806	137.28	IMAGING BUSINESS SYSTEMS (NI) LTD
0530	GROUND MAINT - Derry	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30313211	15/05/2017	201803	160.94	IMAGING BUSINESS SYSTEMS (NI) LTD
0530	GROUND MAINT - Derry	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30319078	17/08/2017	201806	137.26	IMAGING BUSINESS SYSTEMS (NI) LTD
0555	M E P MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30313211	15/05/2017	201803	160.95	IMAGING BUSINESS SYSTEMS (NI) LTD
0555	M E P MANAGEMENT	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30319078	17/08/2017	201806	137.26	IMAGING BUSINESS SYSTEMS (NI) LTD
0600	CP - Car Parks Central Charges	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315852	01/07/2017	201804	385.71	XEROX
0600	CP - Car Parks Central Charges	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315011	22/05/2017	201804	57.89	XEROX FINANCE LTD
0716	PERSONNEL (3909)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297518	05/08/2016	201707	245.56	XEROX
0716	PERSONNEL (3909)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300048	21/09/2016	201708	149.16	CALVERT OFFICE EQUIPMENT LTD
0716	PERSONNEL (3909)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300049	19/09/2016	201708	60.86	CALVERT OFFICE EQUIPMENT LTD
0716	PERSONNEL (3909)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300050	21/09/2016	201708	0.28	CALVERT OFFICE EQUIPMENT LTD
0716	PERSONNEL (3909)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30300051	19/09/2016	201708	60.86	CALVERT OFFICE EQUIPMENT LTD
0716	PERSONNEL (3909)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30302477	07/11/2016	201710	41.24	XEROX
0716	PERSONNEL (3909)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305659	19/12/2016	201711	53.25	CALVERT OFFICE EQUIPMENT LTD
0716	PERSONNEL (3909)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30305658	19/12/2016	201711	60.84	CALVERT OFFICE EQUIPMENT LTD
0740	ENVIRONMENTAL HEALTH (0901)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30297520	01/09/2016	201707	178.75	XEROX
0740	ENVIRONMENTAL HEALTH (0901)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30302352	16/11/2016	201709	4.17	XEROX
0740	ENVIRONMENTAL HEALTH (0901)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30303479	01/12/2016	201710	276.98	XEROX
0740	ENVIRONMENTAL HEALTH (0901)	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30307685	01/03/2017	201712	263.25	XEROX
0747	COM W/BEING BUS. SUPPORT COSTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30313679	22/05/2017	201803	254.90	XEROX FINANCE LTD
0747	COM W/BEING BUS. SUPPORT COSTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30313745	07/06/2017	201803	298.87	XEROX
0747	COM W/BEING BUS. SUPPORT COSTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30315776	01/07/2017	201804	621.11	XEROX
0747	COM W/BEING BUS. SUPPORT COSTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30317436	06/07/2017	201805	6.86	XEROX
0747	COM W/BEING BUS. SUPPORT COSTS	30600	PHOTOCOPIER EXPENSES (INC LEASE EXP)	AP	30319647	21/08/2017	201806	254.90	XEROX FINANCE LTD
		<b>30600</b>	<b>PHOTOCOPIER EXPENSES (INC LEASE EXP)</b>					<b>92,383.69</b>	

**TOTAL COSTS 12 MTHS OCT '16 TO SEPT '17**

**98,380.36**