

Journal Date	Ledger Code	Amount	Period	Ref No (Line)	User Analysis	User Data	Ref No 2 (Line)	Source Account	Source Account Name	Narrative	Budget	Year
<b>2020/21</b>												
31/12/20	327104/5415/000	700.07	9	TS1519		PAY006733				Rob Jenkins	Technical Services Fee	2020-21
<b>2021/22</b>												
01/07/21	327104/3000/000	93,307.00	4	SCI0383838		28424	GVEN00250	00511665	VAUGHAN SOUND INSTALLATION Q9706R4/KF - GENERAL OFFICES EBBW VALE FOR SUPPLY OF EQUIPMENT AS PER TENDER		Equipment	2021-22
20/07/21	327104/1005/900	280.00	4	SCI0384955		176	ENTS46103/4	00525916	C & F ELECTIRCAL LTD	General Offices and Archives invoice 176 service and clean AHU 21-	Other	2021-22
05/08/21	327104/1015/225	217.00	5	SCI0385964		8871696	ENTS46401/1	00004685	CHUBB FIRE & SECURITY LTM04456 - General Offices invoice 8871696 Install extra panic button as quotation received on 21.07.21 EM21 0844 Requested by Chris Evans		Equipment	2021-22
09/08/21	327104/1008/000	212.00	5	SCI0386309		0000076180	GVEN00270	00526720	GLASSFIBRE FLAGPOLES LTD	Site survey for flagpole placement.	Surveys / Assessments	2021-22
01/09/21	327104/1005/225	4,375.49	6	SCI0387642		9408	ENTS45509/1	00521532	E F S SYSTEMS (UK) LTD	M04456 - General Offices invoice 9408 Supply and install 6no dual socket outlets within the Abraham Derby room EM21 0239 Requested by Nathan Jones	Equipment	2021-22
12/10/21	327104/3024/000	11,278.88	7	SCI0389923		DSRS10043(RECP05417		00514403	SHARED RESOURCE SERVICE	Catalyst 9200L 48-port PoE+ 4 x 1G Network Essentials	Network Equipment	2021-22
12/10/21	327104/3024/000	3,242.88	7	SCI0389923		DSRS10043(RECP05417		00514403	SHARED RESOURCE SERVICE	C9200L DNA Essentials 48-port 3 Year Term license	Network Equipment	2021-22
12/10/21	327104/3024/000	2,250.00	7	SCI0389923		DSRS10043(RECP05417		00514403	SHARED RESOURCE SERVICE	Cisco Aironet 1850	Network Equipment	2021-22