

Financial Transparency Report - October 2017 - December 2017

Account Period	Supplier	Amount	Category
2018/07	Brendan Fern	1,392.83	Refurbishment and Repair
2018/07	Broad Oak	1,980.00	Refurbishment and Repair
2018/08	Broad Oak	1,980.00	Refurbishment and Repair
2018/07	Broad Oak	2,280.00	Refurbishment and Repair
2018/09	Broad Oak	2,826.00	Refurbishment and Repair
2018/09	Broad Oak	3,204.00	Refurbishment and Repair
2018/08	Broad Oak	3,486.00	Refurbishment and Repair
2018/09	Broad Oak	4,770.00	Refurbishment and Repair
2018/09	Broad Oak	5,100.00	Refurbishment and Repair
2018/09	Broad Oak	6,732.00	Refurbishment and Repair
2018/09	Broad Oak	8,472.00	Refurbishment and Repair
2018/09	Broad Oak	10,440.00	Refurbishment and Repair
2018/08	Broad Oak	12,632.40	Refurbishment and Repair
2018/07	Broad Oak	13,414.80	Refurbishment and Repair
2018/09	Broad Oak	19,477.20	Refurbishment and Repair
2018/08	Broad Oak	19,880.40	Refurbishment and Repair
2018/08	Broad Oak	23,916.00	Refurbishment and Repair
2018/09	Broad Oak	29,043.60	Refurbishment and Repair