

110	*Reverse*	0	D20-0003	Bowling Green Road (SO)	5145	Fees-Clerk of Works	30/09/2023	PR10 Invoice Accrual-Sep23	PLREVI/00000188	15050 COW	-	785.47	7	2024	09/10/2023	23/24 Q3
110	NICO01	Nicol Thomas Ltd	D20-0003	Bowling Green Road (SO)	5145	Fees-Clerk of Works	31/10/2023	15094 COW	APEBPO/00000108	Bowling Green - Main Works		785.47	7	2024	31/10/2023	23/24 Q3
110		0	D20-0003	Bowling Green Road (SO)	5145	Fees-Clerk of Works	30/11/2023	P/Order Accrual	PLREVI/00000200	ADS1 3 178 152 C.O.W Bowling Green Road		785.47	8	2024	30/11/2023	23/24 Q3
110	NICO01	Nicol Thomas Ltd	D20-0003	Bowling Green Road (SO)	5145	Fees-Clerk of Works	30/11/2023	15129 COW	APEBPO/00000121	Bowling Green, Gainsborough		785.47	9	2024	05/12/2023	23/24 Q3
110	*Reverse*	0	D20-0003	Bowling Green Road (SO)	5145	Fees-Clerk of Works	30/11/2023	P/Order Accrual	PLREVI/00000200	ADS1 3 178 152 C.O.W Bowling Green Road	-	785.47	9	2024	30/11/2023	23/24 Q3
110	NICO01	Nicol Thomas Ltd	D20-0003	Bowling Green Road (SO)	5145	Fees-Clerk of Works	21/12/2023	15165 COW	APEBPO/00000131	Bowling Green, Gainsborough		785.47	9	2024	29/12/2023	23/24 Q3
110	SWIT01	Switch2 Energy Ltd	D10-0003	Bowling Green Road (GN)	5800	Other-Contingency Works	08/12/2023	SI62923	APEBPO/00000132	PRP Switch2 G6 Pre-Pay Enclosure		25,080.00	9	2024	29/12/2023	23/24 Q3