

110 NICO01	Nicol Thomas Ltd	D10-0003	Bowling Green Road (GN)	5145	Fees-Clerk of Works	23/02/2024	15230 COW	APEBPO/00000161	Bowling Green, Gainsborough	1,094.90	12	2024	02/04/2024	23/24 Q4
110	0	D20-0003	Bowling Green Road (SO)	5145	Fees-Clerk of Works	31/01/2024	P/Order Accrual	PLREVJ/00000222	ADS1 3 184 182 C.O.W.Bowling Green Road	785.47	10	2024	31/01/2024	23/24 Q4
110 NICO01	Nicol Thomas Ltd	D20-0003	Bowling Green Road (SO)	5145	Fees-Clerk of Works	31/01/2024	15197 COW	APEBPO/00000140	Bowling Green, Gainsborough	785.47	11	2024	06/02/2024	23/24 Q4
110 *Reverse*	0	D20-0003	Bowling Green Road (SO)	5145	Fees-Clerk of Works	31/01/2024	P/Order Accrual	PLREVJ/00000222	ADS1 3 184 182 C.O.W.Bowling Green Road	785.47	11	2024	31/01/2024	23/24 Q4
110 NICO01	Nicol Thomas Ltd	D20-0003	Bowling Green Road (SO)	5145	Fees-Clerk of Works	23/02/2024	15230 COW	APEBPO/00000161	Bowling Green, Gainsborough	785.47	12	2024	02/04/2024	23/24 Q4
110	0	D50-0003	Bowling Green Road (Outright)	5155	Fees-Insurance	19/03/2024	ADSL Interco Correct-Mar24	PLJRNLI/00000110	LABC Refund-Dec23	750.00	12	2024	19/03/2024	23/24 Q4
110	0	D50-0003	Bowling Green Road (Outright)	5155	Fees-Insurance	31/03/2024	ADSL Interco Correct-Mar24	PLJRNLI/00000113	PLJRNLI/00000110-LABC Refund-Dec23	750.00	12	2024	10/04/2024	23/24 Q4