

Directorate	Cost Centre	Cost Centre (Description)	Account (Code)	Account (Description)	Cipfa Description	Supplier	Description	Amount	Transaction Date	Transaction Number
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Peabody	Capital Grants	£ 1,369.20	28/06/2021	2043754
Operational Services - Capital	71228	H08 Disabled Facilities Grant	N1011	Capital Grants	Capital	Disadapt	Capital Grants	£ 3,127.96	28/06/2021	2043755
								£ 2,562,136.41		