

AP090 Invoices for GL Reconciliation Cost Centre From : '0' To Cost Centre To : 'ZZZZZ', Account From : '0000' To Account To : '9999', LCC From : '0' To

Account	Per	Amount	Supplier Name	olce	Num	Num	Description
110.RG121.5401.0.0.0.0	Mar-02	2,200.00	COMMON PURPOSE UK 11530		1003937		1 to attend Common Purpose - Portsmouth and South East Han
110.RG121.5401.0.0.0.0	Mar-02	2,200.00	COMMON PURPOSE UK 11520		1003935		to attend Common Purpose - Portsmouth & South east Hants progra
110.5404B.1961.EB206B.0.0.0	Apr-02	500.00	COMMON PURPOSE UK 11539		1005180		FEE A GREATOREX
110.2716B.1961.EB101B.0.0.0	Feb-03	750.00	COMMON PURPOSE UK BA0028		1124025		Part fee for H/T to attend Common Purpose Portsmouth & SE Hants Programme 2003
110.RG121.5401.0.0.0.0	Feb-03	2,300.00	COMMON PURPOSE UK BA0031		1125564		For to attend Common Purpose - Portsmouth & SE Hants Programme 200
110.4302D.1961.0.0.0.0	Mar-03	750.00	COMMON PURPOSE UK BA0041		1140446		Common Purpose Programme, for Cheryl Buggy
110.RG121.5401.0.0.0.0	Mar-03	2,300.00	COMMON PURPOSE UK BA0025		1134505		For to attend Common Purpose - Portsmouth & SE Hants Programme 2003
110.DA101.1961.0.0.0.0	Feb-04	2,350.00	COMMON PURPOSE UK BA0065		1331447		"Common Purpose" course for beginning 11th March 2004
110.E1329.1961.EE8807.0.0.0	Mar-04	1,550.00	COMMON PURPOSE UK A0079		1347207		Fee for. d to attend Common Purpose Portsmouth & South East Hampshire 200
110.E1211.4852.ER3901.0.0.0	Apr-05	2,400.00	COMMON PURPOSE UK BA0108		1631915		Fee for Andy Hough
110.BZ008.1961.0.0.0.0	Nov-06	1,000.00	COMMON PURPOSE UK BA0209		2029694		FEE FOR TO ATTEND THE COMMON PURPOSE PORTSMOUTH & SE HAN
110.DB221.1961.DBM02B.0.0.0	Nov-06	2,400.00	COMMON PURPOSE UK BA0203		2020085		FEE FOR TO ATTEND COMMON PURPOSE FOCUS PROGRAMME
110.RB412.1961.0.0.0.0	Nov-06	2,400.00	COMMON PURPOSE UK BA0199		2019799		Fee for to attend Common Purpose Focus Programme 2006/07
110.RB416.1961.0.0.0.0	Nov-06	2,400.00	COMMON PURPOSE UK BA0198		2017596		to attend Common Purpose Focus Programme 06/07
110.RG121.1961.0.0.0.0	Oct-07	1,750.00	COMMON PURPOSE UK B A 0260		2211349		to attend Common Purpose training
110.RG121.1961.0.0.0.0	Oct-07	1,750.00	COMMON PURPOSE UK B A 0260		2211349		Andrew Olive to attend Common Purpose training
110.LC103.4852.0.0.0.0	Jun-09	250.00	COMMON PURPOSE UK by1063		2534018		attending 'Generation Infinity - 14/7/09'

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