

Household Expenses :

Sum of Amount Costc(T)	Account	Account(T)	Total
Accommodation - Bramall Court	2903	Cleaning Consumables	3,920.53
Accommodation - Bramall Court	2907	Window Cleaning	5,725.00
Accommodation - Bramall Court	2910	Contract Cleaning	211.50
Accommodation - Bramall Court	2911	Refuse Bags/Sacks	2,928.45
Accommodation - Bramall Court	2912	Pest Control	2,793.19
Accommodation - Bramall Court	2913	Hygiene Services	1,203.55
Accommodation - Castle Irwell	2903	Cleaning Consumables	5,098.65
Accommodation - Castle Irwell	2904	Clothing Expenses	660.00
Accommodation - Castle Irwell	2906	Laundry	1,053.92
Accommodation - Castle Irwell	2907	Window Cleaning	1,446.50
Accommodation - Castle Irwell	2910	Contract Cleaning	27,875.49
Accommodation - Castle Irwell	2911	Refuse Bags/Sacks	1,210.83
Accommodation - Castle Irwell	2912	Pest Control	8,340.76
Accommodation - Castle Irwell	2913	Hygiene Services	1,827.36
Accommodation - Central Office	2904	Clothing Expenses	1,782.43
Accommodation - Central Office	2913	Hygiene Services	117.50
Accommodation - Constantine Court	2907	Window Cleaning	-118.75
Accommodation - Constantine Court	2910	Contract Cleaning	2,937.50
Accommodation - Eddie Colman Court	2907	Window Cleaning	437.50
Accommodation - Eddie Colman Court	2913	Hygiene Services	702.11
Accommodation - Horlock Court	2903	Cleaning Consumables	1,469.56
Accommodation - Horlock Court	2906	Laundry	3,317.41
Accommodation - Horlock Court	2907	Window Cleaning	-118.75
Accommodation - Horlock Court	2910	Contract Cleaning	7,512.95
Accommodation - Horlock Court	2911	Refuse Bags/Sacks	403.62
Accommodation - Horlock Court	2912	Pest Control	2,554.16
Accommodation - Horlock Court	2913	Hygiene Services	824.97
Accommodation - John Lester Court	2903	Cleaning Consumables	3,659.97
Accommodation - John Lester Court	2907	Window Cleaning	-1,707.50
Accommodation - John Lester Court	2910	Contract Cleaning	716.75
Accommodation - John Lester Court	2911	Refuse Bags/Sacks	2,234.38
Accommodation - John Lester Court	2912	Pest Control	2,139.74
Accommodation - John Lester Court	2913	Hygiene Services	1,018.54
Accommodation - Matthias Court	2907	Window Cleaning	407.50
Accommodation - Matthias Court	2912	Pest Control	1,862.40
Accommodation - Matthias Court	2913	Hygiene Services	802.26
Campus Services	2903	Cleaning Consumables	0.00
Campus Services	2907	Window Cleaning	1,910.00
Campus Services	2913	Hygiene Services	1,993.30
Catering Services	2902	Cleaning Expenses	2,467.50
Catering Services	2903	Cleaning Consumables	660.53
Catering Services	2904	Clothing Expenses	2,463.82

Catering Services	2906	Laundry	1,738.82
Catering Services	2912	Pest Control	2,141.47
College of Health and Social Care	2903	Cleaning Consumables	619.31
Enterprise	2904	Clothing Expenses	1.17
Estates - Capital	2902	Cleaning Expenses	3,805.65
Estates - Capital	2912	Pest Control	0.00
Estates - Day to Day	2901	Carpet Cleaning	132.00
Estates - Day to Day	2902	Cleaning Expenses	3,548.07
Estates - Day to Day	2903	Cleaning Consumables	38,013.11
Estates - Day to Day	2904	Clothing Expenses	9,864.69
Estates - Day to Day	2905	Cleaning Equipment Maintenance	3,806.27
Estates - Day to Day	2907	Window Cleaning	12,060.00
Estates - Day to Day	2912	Pest Control	21,760.29
Estates - Day to Day	2913	Hygiene Services	14,539.93
Estates - Minor Works & Centrally Funded	2912	Pest Control	0.00
Libraries	2904	Clothing Expenses	64.34
Occupational Hygiene & Safety Services	2904	Clothing Expenses	983.60
Offices of the Vice Chancellor and Registrar	2901	Carpet Cleaning	46.74
Offices of the Vice Chancellor and Registrar	2902	Cleaning Expenses	3.43
Offices of the Vice Chancellor and Registrar	2911	Refuse Bags/Sacks	113.33
Offices of the Vice Chancellor and Registrar	2912	Pest Control	87.88
R.I. for the Built & Human Environment	2904	Clothing Expenses	198.00
Salford Business School	2904	Clothing Expenses	2,017.29
Salford Business School	2906	Laundry	42.24
Salford Business School	2912	Pest Control	578.12
Salford Business School	2913	Hygiene Services	1,201.01
School of Computing, Science & Engineering	2906	Laundry	74.77
School of Environmental & Life Sciences	2903	Cleaning Consumables	130.95
School of Environmental & Life Sciences	2904	Clothing Expenses	7,739.32
School of Environmental & Life Sciences	2906	Laundry	109.43
School of Health, Sport & Rehabilitation Sciences	2904	Clothing Expenses	187.75
School of Health, Sport & Rehabilitation Sciences	2906	Laundry	2,677.54
School of Nursing & Midwifery	2902	Cleaning Expenses	2.13
School of Nursing & Midwifery	2903	Cleaning Consumables	1.20
School of Nursing & Midwifery	2906	Laundry	203.86
School of Nursing & Midwifery	2910	Contract Cleaning	2.00
School of Social Work, Psychology & Public Health	2901	Carpet Cleaning	258.50
School of Social Work, Psychology & Public Health	2903	Cleaning Consumables	4.38
School of Social Work, Psychology & Public Health	2906	Laundry	1,551.52
School of Social Work, Psychology & Public Health	2913	Hygiene Services	2,393.00
School of the Built Environment	2910	Contract Cleaning	12,193.93
School of the Built Environment	2912	Pest Control	264.38
School of the Built Environment	2913	Hygiene Services	244.65
Science, Engineering & Environment Research Instit	2903	Cleaning Consumables	15.54
SURF Centre	2903	Cleaning Consumables	4.97
SURF Centre	2910	Contract Cleaning	1,459.09
Grand Total			<u><u>253,632.80</u></u>