

Header period	OrderNo	Supplier	Total	Description	Paid
201801	200016316	Codex Office Products Ltd	24,991.31	Stationery Supplies 2018	Drawdown
201801	200016341	Precision Industrial Services	60,000.39	Cleaning contract for 2018	Drawdown
<b>Total Value</b>			84,991.70		

**Total Value** 84,991.70 Volume 2