Effective Dates	Department	Supplier - Name	Payment Date	Amount**	Purpose of Spend	Merchant Category	Card Transact
8/05/2023-19/06/2023	Adults & Communities	Aldi		5/2023	39.37 Materials	Grocery Stores and Supermarkets	GPC
8/05/2023-19/06/2023	Adults & Communities	Aldi 4 772	15/06	6/2023	10.42 Materials	Grocery Stores and Supermarkets	GPC
8/05/2023-19/06/2023	Adults & Communities	Amazon.Co.Uk*3k7ot9u45	30/05	5/2023	33.75 Stationery	Other Direct Marketing-Other Direct Marketers	GPC
8/05/2023-19/06/2023	Adults & Communities	Amazon.Co.Uk*5h14w62k5	05/06	6/2023	8.64 Stationery	Other Direct Marketing-Other Direct Marketers	GPC
8/05/2023-19/06/2023	Adults & Communities	Amazon.Co.Uk*843yg72y5	30/05	5/2023	33.75 Stationery	Other Direct Marketing-Other Direct Marketers	GPC
8/05/2023-19/06/2023	Adults & Communities	Amazon.Co.Uk*fx45w5wh5	30/05	5/2023	33.75 Stationery	Other Direct Marketing-Other Direct Marketers	GPC
3/05/2023-19/06/2023	Adults & Communities	Amazon.Co.Uk*m60ni4t05	08/06	6/2023	23.71 General Equipment - Purchase &	Other Direct Marketing-Other Direct Marketers	GPC
8/05/2023-19/06/2023	Adults & Communities	Amazon.Co.Uk*pp6el0945		5/2023	33.74 Stationery	Other Direct Marketing-Other Direct Marketers	GPC
3/05/2023-19/06/2023	Adults & Communities	Amz*amazon.Co.Uk		6/2023	-174.17 IT Equipment Hardware	Miscellaneous and Specialty Retail Stores	GPC
8/05/2023-19/06/2023	Adults & Communities	Amznbusiness*0f7pc93q5 Am		6/2023	5.23 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
8/05/2023-19/06/2023	Adults & Communities	Amznbusiness*0z86o8pp5 Am		6/2023	3.24 Stationery	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness 1199z5dq5		6/2023	11.17 Materials	Miscellaneous and Specialty Retail Stores	GPC
8/05/2023-19/06/2023	Adults & Communities	Amznbusiness*2a4ky9z15 Am		5/2023	162.94 IT Equipment Hardware	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness 244kysz 15 Am Amznbusiness*2k46s92q5 Am		5/2023	7.77 Stationery	Miscellaneous and Specialty Retail Stores	GPC
		Amznbusiness 2k46s92g5 Am Amznbusiness*348gm2d15 Am			23.69 General Equipment - Purchase &		GPC
3/05/2023-19/06/2023	Adults & Communities			5/2023		Miscellaneous and Specialty Retail Stores	
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*4008m3ww5		5/2023	18.62 Stationery	Miscellaneous and Specialty Retail Stores	GPC
8/05/2023-19/06/2023	Adults & Communities	Amznbusiness*6h94142d5 Am		5/2023	13.98 Materials	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*6j8538hl5		6/2023	46.66 IT Equipment Hardware	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*7z2004tc5 Am		5/2023	33.58 Materials	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*8p3oa7jk5 Am		5/2023	11.20 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*8s8ov96o5	18/05	5/2023	18.62 Stationery	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*8z97t4ue5	18/05	5/2023	18.62 Stationery	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*bc9or8n45 Am	23/05	5/2023	10.93 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*d11gk58g5 Am		6/2023	215.83 IT Equipment Hardware	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*dz1vl7ci5 Am		5/2023	23.69 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*e30fm5uj5		5/2023	8.32 Materials	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*e55zh6mk5		6/2023	44.93 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*fz4j508l5 Am		5/2023	4.21 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
8/05/2023-19/06/2023	Adults & Communities	Amznbusiness*ib5fi23v5 Am		5/2023	108.32 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
8/05/2023-19/06/2023	Adults & Communities	Amznbusiness*iz4x75mo5		5/2023	18.62 Stationery	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznbusiness*jc2qy8795 Am		5/2023	33.33 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznbusiness*lw1ui5p75 Am		5/2023	6.66 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznbusiness*mu8l00qv5 Am		6/2023	5.68 Stationery	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznbusiness*n551m0pt5 Am	21/05	5/2023	66.65 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*oa8j193b5	22/05	5/2023	9.39 Materials	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*os6y83pi5 Am	23/05	5/2023	6.25 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*p22mk17s5 Am	15/06	6/2023	43.00 Stationery	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*rn3yx80l5	18/05	5/2023	59.48 Materials	Miscellaneous and Specialty Retail Stores	GPC
8/05/2023-19/06/2023	Adults & Communities	Amznbusiness*se8pl1ib5		6/2023	224.17 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*sn9r67j15 Am		5/2023	23.69 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*tg4879bv5 Am		6/2023	12.32 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznbusiness*xh38b7b85		5/2023	4.99 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
							GPC
8/05/2023-19/06/2023	Adults & Communities	Amznbusiness*zf9pm53w5		5/2023	22.32 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	15.39 Advertising, Publicity & Marke	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	21.99 Advertising, Publicity & Marke	Miscellaneous and Specialty Retail Stores	GPC
3/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	54.99 Advertising, Publicity & Marke	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace	23/05	5/2023	30.99 Advertising, Publicity & Marke	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace	25/05	5/2023	3.13 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace	09/06	6/2023	13.30 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace	15/06	6/2023	16.88 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		6/2023	12.41 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		6/2023	4.16 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	48.32 Cleaning Materials	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	112.40 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amzninkipiace		5/2023	57.98 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	11.42 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		6/2023	4.99 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		6/2023	85.85 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		6/2023	89.20 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		6/2023	9.16 IT Equipment Hardware	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		6/2023	16.99 IT Equipment Hardware	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace	17/05	5/2023	105.98 Materials	Miscellaneous and Specialty Retail Stores	GPC
05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	14.88 Materials	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	13.99 Materials	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	17.26 Materials	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	30.99 Materials	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amzninkipiace		5/2023	13.63 Materials	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	21.66 Materials	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	2.91 Materials	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace		5/2023	3.14 Materials	Miscellaneous and Specialty Retail Stores	GPC
/05/2023-19/06/2023	Adults & Communities	Amznmktplace	24/05	5/2023	30.57 Materials	Miscellaneous and Specialty Retail Stores	GPC
		Amznmktplace					

18/05/2023-19/06/2023	Adults & Communities
18/05/2023-19/06/2023	Adults & Communities

Amznmktplace Angel Hill Site Ca314 Ao Retail Limited Ao Retail Limited Asda Groceries Online Asda Stores Asda Stores 4533 Asda Superstore Asda Superstore Asda Superstore B & Q 1043 B & Q 1299 B&m 404 - Coalville B&q Marketplace B&q Marketplace Bc.Basecamp 2 2997305 C2e856000247j Ukvi C2e856000443e Ukvi Central Eng Co Op Central Eng Co Op Central Eng Co Op Central Eng Co Op

29/05/2023 31/05/2023 31/05/2023 02/06/2023 05/06/2023 05/06/2023 12/06/2023 12/06/2023 12/06/2023 13/06/2023 14/06/2023 15/06/2023 15/06/2023 15/06/2023 15/06/2023 15/06/2023 23/05/2023 24/05/2023 25/05/2023 25/05/2023 25/05/2023 26/05/2023 26/05/2023 28/05/2023 28/05/2023 28/05/2023 28/05/2023 29/05/2023 29/05/2023 04/06/2023 05/06/2023 05/06/2023 05/06/2023 06/06/2023 12/06/2023 12/06/2023 13/06/2023 06/06/2023 20/05/2023 22/05/2023 22/05/2023 22/05/2023 22/05/2023 23/05/2023 23/05/2023 08/06/2023 12/06/2023 15/06/2023 07/06/2023 15/06/2023 15/06/2023 20/05/2023 20/05/2023 29/05/2023 29/05/2023 10/06/2023 24/05/2023 18/05/2023 20/05/2023 09/06/2023 17/06/2023 26/05/2023 14/06/2023 31/05/2023 08/06/2023 13/06/2023 23/05/2023 08/06/2023 08/06/2023 26/05/2023 27/05/2023 31/05/2023 02/06/2023

10.75 Materials 17.48 Materials 66.78 Materials 4.25 Materials 14.99 Materials 159.74 Materials 13.98 Materials 19.18 Materials 41.56 Materials 35.55 Materials 74.73 Materials 6.62 Materials 6.67 Materials 6.67 Materials 6.67 Materials 6.67 Materials 14.33 Other Expenditure 10.79 Other Expenditure 8.92 Other Expenditure 13.32 Other Expenditure 13.31 Other Expenditure 12.20 Other Expenditure 5.83 Other Expenditure 36.64 Other Expenditure 14.57 Other Expenditure 11.00 Other Expenditure 102.72 Other Expenditure 66.97 Other Expenditure 79.84 Other Expenditure 5.49 Other Expenditure 11.61 Other Expenditure 10.82 Other Expenditure 24.98 Other Expenditure 46.65 Other Expenditure 21.42 Other Expenditure 7.50 Other Expenditure 23.32 Other Expenditure 23.99 Other Services 75.97 Stationery 2.59 Stationery 13.96 Stationery 36.27 Stationery 15.97 Stationery 8.58 Stationery 11.70 Stationerv 31.98 Stationery 39.33 Stationery 21.95 Stationerv 10.50 Consultants & Specialists-Inte 489.00 IT Equipment Hardware -7.78 IT Equipment Hardware -0.01 Provisions Purchases 199.86 Provisions Purchases -4.00 Provisions Purchases 202.89 Provisions Purchases 206.03 Provisions Purchases 112.00 Materials 6.82 Other Expenditure 13.06 Provisions Purchases 36.00 Provisions Purchases 15.58 Provisions Purchases 74.30 Materials 10.80 Grounds Maintenance 51.24 General Equipment - Purchase & 62.49 Grounds Maintenance -50.00 Grounds Maintenance 16.17 IT Software Licenses/Subscript 5199.00 Salaries 1199.00 Salaries 3 10 Materials 3.10 Materials 7.20 Materials 2.75 Materials

Miscellaneous and	Specialty	Retail	Stores	GPC
Miscellaneous and				GPC
Miscellaneous and				GPC
Miscellaneous and				GPC
Miscellaneous and				GPC
Miscellaneous and				GPC
Miscellaneous and	Specialty	Retail	Stores	GPC
Miscellaneous and	Specialty	Retail	Stores	GPC
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Miscellaneous and				GPC
Miscellaneous and	Specialty	Retail	Stores	GPC
Miscellaneous and	Specialty	Retail	Stores	GPC
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Miscellaneous and	Specialty	Retail	Stores	GPC
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Miscellaneous and				GPC
Miscellaneous and				GPC
Miscellaneous and	Specialty	Retail	Stores	GPC
Miscellaneous and	Specialty	Retail	Stores	GPC
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Miscellaneous and				GPC
Miscellaneous and				GPC
Miscellaneous and	Specialty	Retail	Stores	GPC
Miscellaneous and	Specialty	Retail	Stores	GPC
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Miscellaneous and				GPC
Miscellaneous and	Specialty	Retail	Stores	GPC
Miscellaneous and	Specialty	Retail	Stores	GPC
Miscellaneous and				GPC
Miscellaneous and				GPC
Miscellaneous and				GPC
Miscellaneous and				GPC
Miscellaneous and				GPC
Miscellaneous and	Specialty	Retail	Stores	GPC
Caterers				GPC
Household Appliance	ce Stores			GPC
Household Appliance	ce Stores			GPC
Grocery Stores and		arkets		GPC
Grocery Stores and				GPC
Grocery Stores and				GPC
Grocery Stores and				GPC
Grocery Stores and				GPC
Grocery Stores and				GPC
Grocery Stores and	I Superma	arkets		GPC
Grocery Stores and	I Superma	arkets		GPC
Grocery Stores and				GPC
Grocery Stores and				GPC
Home Supply Ware				GPC
				GPC
Home Supply Ware			~	
Miscellaneous Gen				GPC
Lumber & Building				GPC
Lumber & Building		Stores	;	GPC
Organizations, Men	nbership			GPC
Government Servic	es			GPC
Government Servic	es			GPC
Grocery Stores and		arkets		GPC
Grocery Stores and				GPC
Grocery Stores and				GPC
				GPC
Grocery Stores and	Superina	a rels		376

18/05/2023-19/06/2023 Adults & Communities Adults & Communities 18/05/2023-19/06/2023 18/05/2023-19/06/2023 Adults & Communities Adults & Communities 18/05/2023-19/06/2023 18/05/2023-19/06/2023 Adults & Communities 18/05/2023-19/06/2023 Adults & Communities 18/05/2023-19/06/2023 Adults & Communities 18/05/2023-19/06/2023 Adults & Communities

Central Eng Co Op Charnwood Borough Council Charnwood Borough Council Cilin Communicate-Ed Community Action Partners Corby Kilns Ltd Corby Kilns I td Costco Wholesale #123 Costco Wholesale #123 Costco Wholesale #123 Croft Hotel Croft Hotel Crosscountrycom Domino S Pizza Eb \*the Autism Show Bi Eb \*the Autism Show Bi Eb \*the Autism Show Bi Ebay O\*08-10144-33724 Ebay 0\*15-10140-98721 Edge Training Ltd Etsy.Com - Sondrasestateb Etsy.Com - Thelittlewoode Facebk \*z4mpmqk7r2 Fast Key Services Limited Fasthosts Firstaid4less Foreign Exchange Fee Foreign Exchange Fee Forum Centrespace Limi H&bbc Internet Harborough District Co Headway The Brain Injury Home Bargains Hoo\*hootsuite Inc Horizon Iceland Hinckl House Of Gods Hotel Https://Www.Broschdirect Iceland Indeed Jobs Indeed Jobs Lcc Donington Manor House Leicester City Council Lne Rail Catering I ner Car Park Nng Lner Car Park Nng Loros Mailchimp Mailchimn Marks&spencer Plc Mason Foods McLaggan Smith Mugs Lt

02/06/2023 02/06/2023 07/06/2023 09/06/2023 14/06/2023 15/06/2023 16/06/2023 16/06/2023 16/06/2023 18/06/2023 18/06/2023 24/05/2023 24/05/2023 15/06/2023 05/06/2023 13/06/2023 05/06/2023 05/06/2023 16/06/2023 09/06/2023 09/06/2023 15/06/2023 26/05/2023 02/06/2023 17/06/2023 15/06/2023 18/05/2023 25/05/2023 06/06/2023 06/06/2023 16/06/2023 23/05/2023 14/06/2023 01/06/2023 16/06/2023 14/06/2023 31/05/2023 24/05/2023 05/06/2023 30/05/2023 18/05/2023 24/05/2023 17/05/2023 15/06/2023 04/06/2023 22/05/2023 16/06/2023 26/05/2023 30/05/2023 19/05/2023 11/06/2023 16/06/2023 16/06/2023 16/06/2023 16/06/2023 17/06/2023 17/06/2023 24/05/2023 15/06/2023 24/05/2023 07/06/2023 17/05/2023 17/05/2023 24/05/2023 30/05/2023 24/05/2023 30/05/2023 06/06/2023 08/06/2023 13/06/2023 14/06/2023 17/05/2023 06/06/2023

3.70 Materials 3.90 Materials 3.85 Materials 10.05 Materials 19.05 Materials 6.92 Materials 7.50 Materials 2.25 Materials 3.88 Materials 5.10 Materials 14.75 Materials 3.20 Consultants & Specialists-Inte 6.00 Mileage Casual 75.00 Training Expenses 155.00 Training Expenses 81.70 Other Transport Costs 16.15 Materials 165.38 Materials 185.92 Consultants & Specialists 33.60 Provisions Purchases 250.00 Provisions Purchases 385.00 Other Services 715.00 Subsistance & Conference 84.70 Public Transport - Staff Trave 24.06 Provisions Purchases 20.21 Client / Volunteers Reimbursem 139.00 Subsistance & Conference 27.80 Subsistance & Conference 8.15 Books & Audio Visual 8 80 Books & Audio Visual 180.00 Training Expenses 26.09 Books & Audio Visual 8.17 Other Expenditure 60.00 Advertising, Publicity & Marke 12.21 General Equipment - Purchase & 109.00 IT Software Licenses/Subscript 48.75 General Equipment - Purchase & 0.44 IT Software Licenses/Subscript 3 95 100.00 Advertising, Publicity & Marke 23.00 Site Licenses 1.50 Other Transport Costs 1.99 Consultants & Specialists-Inte 2.81 Other Expenditure 143.73 IT Software Licenses/Subscript 1.00 Other Transport Costs 16.50 Training Expenses 64.90 Cleaning Materials 5.00 Stationery 250.00 Recruitment 250.00 Recruitment -3.25 Bank Charges -3.25 Bank Charges 3 25 Bank Charges 3.25 Bank Charges 0.01 Bank Charges 0.01 Bank Charges 3.10 Mileage Casual 12.40 Training Expenses 14.00 Public Transport - Staff Trave 28.00 Public Transport - Staff Trave 4.00 Consultants & Specialists-Inte 48.38 IT Software Licenses/Subscript 48 74 JT Software Licenses/Subscript 55.00 Other Expenditure 131.50 Materials 165.74 Materials 52.39 Materials 57.70 Materials 35.40 Materials 70.18 Materials -16.60 Other Expenditure 761.70 Materials

Creasery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
	GPC
Grocery Stores and Supermarkets	
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Organizations, Charitable and Social Service	GPC
Other Schools and Educational Services	GPC
Organizations, Charitable and Social Service	GPC
Artist Supply Stores, Craft Shops	GPC
Artist Supply Stores, Craft Shops	GPC
Shopping Clubs, Services	GPC
Shopping Clubs, Services	GPC
Shopping Clubs, Services	GPC
Hotels, Motels, Resorts	GPC
Hotels, Motels, Resorts	GPC
Passenger Railways	GPC
Eating Places, Restaurants	GPC
Other Business Services	GPC
Other Business Services	GPC
Other Business Services	GPC
Department Stores	GPC
Department Stores	GPC
Professional Services	GPC
Miscellaneous General Merchandise	GPC
Miscellaneous General Merchandise	GPC
Advertising Services	GPC
Other Business Services	GPC
Computer Network/Information Services	GPC
Other Commercial Equipment	GPC
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	GPC
	GPC
Real Estate Managers - Rentals	GPC
Real Estate Managers - Rentals	GPC GPC
Government Services	GPC GPC GPC
	GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages	GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service	GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores	GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service	GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services	GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages	GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs	GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs	GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services Government Services Government Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
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Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services Government Agencies, Temporary Help Services Government Services Government Services Government Services Government Services Government Services Government Services Government Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services Government Services Government Services Government Services Government Services Government Services Government Services Automobile Parking Lots and Garages Passenger Railways	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services Government Agencies, Temporary Help Services Government Services Government Services Government Services Government Services Government Services Government Services Automobile Parking Lots and Garages Passenger Railways	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
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Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services Government Services Government Services Government Services Government Services Government Services Government Services Government Services Automobile Parking Lots and Garages Passenger Railways Passenger Railways Organizations, Charitable and Social Service	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services Employment Agencies, Temporary Help Services Government Services Government Services Government Services Government Services Government Services Government Services Automobile Parking Lots and Garages Passenger Railways Passenger Railways	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
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Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services Government Agencies, Temporary Help Services Government Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
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Government Services Automobile Parking Lots and Garages Organizations, Charitable and Social Service Hardware Stores Other Business Services Automobile Parking Lots and Garages Bars, Cocktail Lounges, Discotheques, Nightclubs Dental/Laboratory/Medical Equipment & Supplies Grocery Stores and Supermarkets Employment Agencies, Temporary Help Services Government Agencies, Temporary Help Services Government Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
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18/05/2023-19/06/2023 Adults & Communities 18/05/2023-19/06/2023 Adults & Communities 18/05/2023-19/06/2023 Adults & Communities 18/05/2023-19/06/2023 Adults & Communities Adults & Communities 18/05/2023-19/06/2023 18/05/2023-19/06/2023 Adults & Communities Adults & Communities 18/05/2023-19/06/2023 18/05/2023-19/06/2023 Adults & Communities Adults & Communities 18/05/2023-19/06/2023 18/05/2023-19/06/2023 Adults & Communities 18/05/2023-19/06/2023 Adults & Communities

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398.00 Training Expenses 60.00 Books & Audio Visual 40.00 Consultants & Specialists-Inte 49.00 Training Expenses 9 90 Mileage Casual 49.90 Client / Volunteers Reimbursem 99.80 Client / Volunteers Reimbursem 13.33 Client Personal Needs 13 33 Client Personal Needs 13.32 IT Telecommunications Line Ren 41.03 General Equipment - Purchase & 0.65 Other Transport Costs 16.67 IT Telecommunications Line Ren 2.50 Other Transport Costs 702 92 Eurniture 702.92 Furniture 2.40 Other Transport Costs 1.30 Other Transport Costs 2.40 Other Transport Costs 3.50 Other Transport Costs 12.70 Consultants & Specialists-Inte 40.62 Consultants & Specialists-Inte 10.55 Other Expenditure 2.40 Consultants & Specialists-Inte 8.95 Other Expenditure 18.00 Postal Services 80.00 Postal Services 1.60 Postal Services 14.75 Postal Services 12.95 Postal Services 3.85 Postal Services 3.75 Postal Services 9.00 Stationery 66.66 Consultants & Specialists 84.16 Other Services 249.90 Consultants & Specialists 20.00 Other Premises expenses 500.00 Postal Services 500.00 Postal Services 400.00 Postal Services 550.00 Training Expenses 9.40 Other Expenditure 2.25 Other Expenditure 8 85 Postal Services 0.75 Postal Services 15.83 Consultants & Specialists-Inte 6.60 Provisions Purchases 3.96 Provisions Purchases 2.00 Provisions Purchases 3.80 Materials 4 17 Provisions Purchases 5.42 Stationery 198.07 Provisions Purchases 190.13 Provisions Purchases 128.84 Provisions Purchases 178.73 Provisions Purchases 147.28 Provisions Purchases 80.00 Rent & Room Hire 120.00 Rent & Room Hire 67.00 Other Services 174.98 General Equipment - Purchase & 291.66 General Equipment - Purchase & 10.90 Other Expenditure 8 00 Other Expenditure 8.50 Other Expenditure 42.00 Materials 21.95 Training Expenses 311.89 Books & Audio Visual 7.95 Training Expenses -6.89 Subsistance & Conference 6.89 Subsistance & Conference 119.00 General Equipment - Purchase & 37.80 Mileage Casual

Hotels, Motels, Resorts GPC GPC Art Dealers and Galleries GPC Art Dealers and Galleries Organizations, Membership GPC Automobile Parking Lots and Garages GPC GPC Automobile Parking Lots and Garages Automobile Parking Lots and Garages GPC Cable, Satellite & other Pay TV and Radio Services GPC Cable, Satellite & other Pay TV and Radio Services GPC Cable, Satellite & other Pay TV and Radio Services GPC Health Practitioners, Medical Services GPC Automobile Parking Lots and Garages GPC Telecommunication Services GPC Government Services GPC Equipment, Furniture, and Home Furnishings Stores GPC Equipment, Furniture, and Home Furnishings Stores GPC Automobile Parking Lots and Garages GPC GPC Automobile Parking Lots and Garages Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC GPC Passenger Railways Miscellaneous Food Stores & Convenience Stores GPC Computer Program, System Design GPC Postal Services - Government Only GPC Postal Services - Government Only GPC Postal Services - Government Only GPC GPC Postal Services - Government Only Postal Services - Government Only GPC GPC Postal Services - Government Only GPC Postal Services - Government Only Premier Inn GPC Premier Inn GPC GPC Miscellaneous General Merchandise Mens and Womens Clothing Stores GPC Stationery, Office Supplies and Writing Paper GPC GPC Stationery, Office Supplies and Writing Paper Stationery, Office Supplies and Writing Paper GPC GPC Other Business Services Postal Services - Government Only GPC Postal Services - Government Only GPC Postal Services - Government Only GPC GPC Postal Services - Government Only Office, School Supply, and Stationery Stores GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC Grocerv Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Computer Software Stores GPC Computer Software Stores GPC Organizations, Charitable and Social Service GPC Miscellaneous House Furnishing Specialty Shops GPC Miscellaneous House Furnishing Specialty Shops GPC Motion Picture Theaters GPC Motion Picture Theaters GPC Photo Developing, Photofinishing Laboratories GPC Hardware Stores GPC GPC Eating Places, Restaurants Artist Supply Stores, Craft Shops GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Quick Payment Service-Fast-Food Restaurants GPC General Contractors, Residential and Commercial GPC Taxi Services GPC

18/05/2023-19/06/2023 Adults & Communities 18/05/2023-19/06/2023 Adults & Communities

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87.33 IT Telecommunications Line Ren 70.88 Provisions Purchases 74.04 Provisions Purchases 19.60 Provisions Purchases 25.14 Training Expenses 13.50 Consultants & Specialists-Inte -12.98 Subsistance & Conference 12.98 Subsistance & Conference -24.50 Subsistance & Conference 24.50 Subsistance & Conference 196.25 Public Transport - Staff Trave 196.25 Public Transport - Staff Trave 79.13 Client / Volunteers Reimbursem 183.75 Training Expenses 159.00 Site Licenses 80.63 Stationerv 79.53 Stationerv 132 24 Stationery 26.10 Materials 6.75 Other Expenditure 2.59 Other Expenditure 167.50 General Equipment - Purchase & 123.33 Provisions Purchases 6.00 Postal Services 115.90 R&M Buildings 196.67 General Equipment - Purchase & 15.30 Materials 11.00 Materials 2.50 Materials 16 17 Provisions Purchases 40.29 Provisions Purchases 40.29 Provisions Purchases 7.34 General Equipment - Purchase & 12.02 Materials 18.66 Materials 5.18 Materials 3.88 Materials 22.67 Materials 15 49 Materials 26.97 Materials 54.17 Other Expenditure 8.75 Provisions Purchases 6.36 Provisions Purchases 13.89 Provisions Purchases 43 23 Materials 27.42 Materials 79.98 Provisions Purchases 129.64 Provisions Purchases 158.90 Provisions Purchases 184.10 Provisions Purchases 6.67 Provisions Purchases 104.61 Provisions Purchases 90.14 Provisions Purchases 84.44 Provisions Purchases 139.39 Provisions Purchases 119.92 Provisions Purchases 371.76 Materials 3.00 Consultants & Specialists-Inte 33.75 General Equipment - Purchase & 31.50 Materials 64.99 Other Expenditure 145.11 General Equipment - Purchase & -137.16 General Equipment - Purchase & 80.00 Other Expenditure 4.00 Consultants & Specialists-Inte 26.61 General Equipment - Purchase & 37.48 Other Expenditure 49.98 Other Expenditure 43.18 Consultants & Specialists-Inte 4 48 Other Expenditure 6.00 Mileage Casual 12.99 IT Software Licenses/Subscript 15.59 IT Software Licenses/Subscript

Operation National //of any atlant Operations	0.00
Computer Network/Information Services	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Eating Places, Restaurants	GPC
Miscellaneous and Specialty Retail Stores	GPC
	GPC
Outlet Brown at Oracian Frank Frank Brokensarts	
Quick Payment Service-Fast-Food Restaurants	GPC
	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
	GPC
Passenger Railways	
Passenger Railways	GPC
Passenger Railways	GPC
	GPC
Passenger Railways	
Consulting, Management, and PR Services	GPC
Stationery, Office Supplies and Writing Paper	GPC
Stationery, Office Supplies and Writing Paper	GPC
Stationery, Office Supplies and Writing Paper	GPC
Discount Stores	GPC
Discount Stores	GPC
	GPC
Discount Stores	
Dry Cleaners	GPC
Freezer and Locker Meat Provisioners	GPC
News Dealers and Newsstands	GPC
Lumber & Building Materials Stores	GPC
Drapery, Upholstery, and Window Coverings Stores	GPC
Miscellaneous General Merchandise	GPC
Miscellaneous General Merchandise	GPC
Miscellaneous General Merchandise	GPC
Miscellaneous Food Stores & Convenience Stores	GPC
Miscellaneous Food Stores & Convenience Stores	GPC
Miscellaneous Food Stores & Convenience Stores	GPC
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Grocery Stores and Supermarkets	GPC
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Miscellaneous Publishing and Printing	
Organizations, Charitable and Social Service	GPC
Department Stores	GPC
Department Stores	GPC
Department Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Theatrical Producers, Tic	GPC
Organizations, Charitable and Social Service	GPC
Lumber & Building Materials Stores	GPC
Lumber & Building Materials Stores	GPC
Lumber & Building Materials Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
	GPC
Taxi Services	
Telecommunication Services	GPC
Telecommunication Services	GPC

18/05/2023-19/06/2023 Chief Executive's 18/05/2023-19/06/2023 Children & Family Services 18/05/2023-19/06/2023 Children & Family Services

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261.79 Stationery 104.94 General Equipment - Purchase & 35 16 Materials 20.24 Other Expenditure 18.07 Stationerv 7.73 Stationery 59.14 Stationery 18.37 Stationerv 112.91 Stationery 17.34 Stationery 0.66 Other Expenditure 32.98 General Equipment - Purchase & 60.42 General Equipment - Purchase & 133 24 Materials 83.22 Other Expenditure 75.73 Other Expenditure 99.83 Other Expenditure 67.72 General Equipment - Purchase & 562.50 Other Expenditure 27 47 General Equipment - Purchase & 505.78 Other Expenditure 277.50 Hospitality 76.90 Materials 46 98 Materials 275.00 Postal Services 60.50 Materials 26.00 Public Transport - Staff Trave 13.08 Protective Clothing & Uniforms 181.83 Public Transport - Staff Trave 95.17 Public Transport - Staff Trave 81.75 Public Transport - Staff Trave 533.66 Training Expenses 49.90 Materials 15.00 Other Services 5.00 Printing 75.00 Other Expenditure 19.97 Other Expenditure 11.50 Payments to Carers-Foster Care 25.51 Payments to Carers-Foster Care 16.74 Payments to Carers-Shared Live 31.42 Materials 29.44 Payments to Carers-Foster Care 17.79 Materials 24.37 Materials 14 49 Materials 23 71 Materials 1.50 Payments to Carers-Foster Care 2.29 Payments to Carers-Shared Live 28.11 Payments to Carers-Shared Live 45.35 Payments to Carers-Shared Live 435.37 Payments to Carers-Shared Live 474.63 Payments to Carers-Shared Live 657.87 Payments to Carers-Shared Live 850.00 Payments to Carers-Child Mindi 449.99 Payments to Carers-Shared Live 402.69 Payments to Carers-Shared Live 447.15 Payments to Carers-Shared Live 213.64 Payments to Carers-Foster Care 8.99 Other Expenditure 8 99 Other Expenditure 8.99 Other Expenditure 5.99 Other Expenditure 96.71 Other Expenditure 24.00 Provisions Purchases 52.67 Other Expenditure 10.76 Other Expenditure 116.05 Other Expenditure 33.33 Other Expenditure 14.21 Other Expenditure -9.91 Materials -19.51 Materials -9.62 Other Expenditure -10.99 Provisions Purchases

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-79.33 Provisions Purchases 9.16 General Equipment - Purchase & 32.24 Other Expenditure 6.40 Other Expenditure 74 99 Other Expenditure 7.00 Payments to Carers-Foster Care 7.99 General Equipment - Purchase & 10.99 Payments to Carers-Foster Care 24.99 Provisions Purchases 48.32 Other Expenditure 45.42 General Equipment - Purchase & 83.33 General Equipment - Purchase & 165.61 Books & Audio Visual 7.63 Provisions Purchases 52.00 Other Expenditure 54.99 Payments to Carers-Foster Care 37.88 Materials 28 79 Other Expenditure 5.83 General Equipment - Purchase & 37.88 Materials 23.16 Materials 13.41 General Equipment - Purchase & 19.16 General Equipment - Purchase & 27.46 General Equipment - Purchase & 20.83 General Equipment - Purchase & 37.49 General Equipment - Purchase & 5.83 General Equipment - Purchase & 7.49 General Equipment - Purchase & 7.07 General Equipment - Purchase & 4.99 General Equipment - Purchase & 6.66 General Equipment - Purchase & 15.14 General Equipment - Purchase & 16.58 General Equipment - Purchase & 52.37 General Equipment - Purchase & 6.66 General Equipment - Purchase & 15.83 General Equipment - Purchase & 12.07 General Equipment - Purchase & 4.78 General Equipment - Purchase & 138.28 General Equipment - Purchase & 19.99 General Equipment - Purchase & 7.46 General Equipment - Purchase & 61.67 General Equipment - Purchase & 17.49 General Equipment - Purchase & 422.48 General Equipment - Purchase & 14.99 General Equipment - Purchase & 10.23 General Equipment - Purchase & 6.65 General Equipment - Purchase & 4.99 General Equipment - Purchase & 34.08 General Equipment - Purchase & 9.83 General Equipment - Purchase & 8.29 General Equipment - Purchase & 28.32 General Equipment - Purchase & 21.66 General Equipment - Purchase & 4 16 General Equipment - Purchase & 12.92 General Equipment - Purchase & 54.55 General Equipment - Purchase & 166.63 General Equipment - Purchase & 106.66 General Equipment - Purchase & 21.66 General Equipment - Purchase & 5.69 General Equipment - Purchase & 11.33 General Equipment - Purchase & 3.74 General Equipment - Purchase & 11.15 General Equipment - Purchase & 7.48 General Equipment - Purchase & 3.07 General Equipment - Purchase & 6.65 General Equipment - Purchase & 2.80 General Equipment - Purchase & 14.16 General Equipment - Purchase & 29.96 General Equipment - Purchase & 21.65 General Equipment - Purchase & 8.33 General Equipment - Purchase & 18.19 General Equipment - Purchase & 3.20 General Equipment - Purchase &

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18/05/2023-19/06/2023	Children & Family Services	Amznmktplace
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18/05/2023-19/06/2023	Children & Family Services	Amznmktplace
18/05/2023-19/06/2023	Children & Family Services	Amznmktplace
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18/05/2023-19/06/2023	Children & Family Services	Amznmktplace
18/05/2023-19/06/2023	Children & Family Services	Ao Retail Limited
18/05/2023-19/06/2023	Children & Family Services	Ao Retail Limited
18/05/2023-19/06/2023	Children & Family Services	Ao Retail Limited
18/05/2023-19/06/2023	Children & Family Services	Ao Retail Limited
18/05/2023-19/06/2023	Children & Family Services	Apcoa
18/05/2023-19/06/2023	Children & Family Services	Argos Enderby
18/05/2023-19/06/2023	Children & Family Services	Argos Hinckley Ins
18/05/2023-19/06/2023		
	Children & Family Services	Argos Hinckley Ins
18/05/2023-19/06/2023	Children & Family Services	Argos Leic North (Inside
18/05/2023-19/06/2023	Children & Family Services	Argos Loughborough
18/05/2023-19/06/2023	Children & Family Services	Arriva Midlands Limited
18/05/2023-19/06/2023	Children & Family Services	Arriva UK Bus
18/05/2023-19/06/2023	Children & Family Services	Arriva UK Bus
18/05/2023-19/06/2023	Children & Family Services	Arriva UK Bus
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	Children & Family Services	Arriva UK Bus
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18/05/2023-19/06/2023	Children & Family Services	Asda George Com Leeds
18/05/2023-19/06/2023	Children & Family Services	Asda Stores
18/05/2023-19/06/2023	Children & Family Services	Asda Stores 4533
18/05/2023-19/06/2023	Children & Family Services	Asda Stores 4533
18/05/2023-19/06/2023	Children & Family Services	Asda Stores 4533
18/05/2023-19/06/2023	Children & Family Services	Asda Stores 4533
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18/05/2023-19/06/2023	Children & Family Services	Asda Stores 4798
18/05/2023-19/06/2023	Children & Family Services	Asda Stores 4798
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16.99 Other Expenditure 83.60 Other Expenditure 29.13 Other Services 46.59 Payments to Carers-Child Mindi 28.63 Payments to Carers-Child Mindi 309.99 Payments to Carers-Foster Care 53.75 Payments to Carers-Retainers 31.94 Payments to Carers-Retainers 59.16 Payments to Carers-Retainers 16.31 Payments to Carers-Retainers 5.79 Payments to Carers-Retainers 8.32 Payments to Carers-Retainers 32.84 Payments to Carers-Shared Live 13.14 Provisions Purchases 7.50 Provisions Purchases 4.23 Provisions Purchases 2.99 Provisions Purchases 13.33 Provisions Purchases 9.98 Provisions Purchases 14.24 Provisions Purchases 10.01 Provisions Purchases 7.49 Provisions Purchases 74.98 Provisions Purchases 87.48 Provisions Purchases 40.97 Provisions Purchases 16.66 Provisions Purchases 33.30 Provisions Purchases 14.95 Provisions Purchases 7.48 Provisions Purchases 4 16 Provisions Purchases 24.85 Provisions Purchases 66.63 Provisions Purchases 9.99 Provisions Purchases 24.99 Provisions Purchases 18.32 Provisions Purchases 13.32 Provisions Purchases 105.76 Provisions Purchases 12.58 Provisions Purchases 149.04 Provisions Purchases 4.99 Provisions Purchases -344.00 Materials -60.00 Materials 832.00 Materials 229.00 Materials 7.00 Other Expenditure -83.33 General Equipment - Purchase & 695.90 Payments to Carers-Foster Care 12.00 Payments to Carers-Foster Care 89.99 Payments to Carers-Foster Care 89.99 Payments to Carers-Foster Care 2.00 Client / Volunteers Reimbursem 73.00 Other Transport Costs 73.00 Payments to Carers-Retainers 89.50 Payments to Carers-Retainers 66.00 Payments to Carers-Shared Live 19.00 Payments to Carers-Shared Live 14.30 Payments to Carers-Shared Live 158.50 Payments to Carers-Foster Care 31.67 Other Expenditure 12.29 Catering 3.10 Catering 11.15 Catering 19.00 General Equipment - Purchase & 12.82 General Equipment - Purchase & 6.75 Materials 6.85 Materials 4.42 Other Expenditure 38.95 Payments to Carers-Shared Live 12.45 Payments to Carers-Shared Live 24.15 Payments to Carers-Shared Live 48.58 Materials 32.78 Payments to Carers-Foster Care 164.18 Payments to Carers-Foster Care

Miscellaneous and Specialty Retail Stores	GPC
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Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Household Appliance Stores	GPC
Household Appliance Stores	GPC
Household Appliance Stores	GPC
Household Appliance Stores	GPC
Automobile Parking Lots and Garages	GPC
Discount Stores	GPC
Bus Lines	GPC
Grocery Stores and Supermarkets	GPC

Asda Stores 4798 Asda Superstore Asda Superstore Asda Superstore Asda Superstore B & Q 1052 B & Q 1052 B & Q 1052 B & Q 1052 B & O 1052 B Faulkner And Sons B&m 404 - Coalville B&m 471 - Hs Leicester B&m 597 - Rockingham B&m 597 - Rockingham Baker Ross Bbs Bakers And Barista Bcc Clean Air Zone Bcc Clean Air Zone Bcc Clean Air Zone Birmingham Register Bkg\*hotel At Booking.C Bka\*hotel At Booking.C Bkg\*hotel At Booking.C Bka\*hotel At Booking.C Bkg\*hotel At Booking.C Bka\*hotel At Booking.C Bkg\*hotel At Booking.C Bka\*hotel At Bookina.C Blaby District Council Pa British Gas Online British Gas Online Brumacc Bt Business Bill Bt Business Bill Bt Business Bill Bt Business Bill Burger King Buyatab - Aldi Buyatab - Aldi C2e839800317e Ukvi Card Factory - Hinckley M Central Eng Coop Central Eng Coop Central Eng Coop Charnwood Bc Int Charnwood Bc Moto Charnwood Bc Moto Charnwood Borough Council Chopstix Birmingham Bull Clinical Partners Clinical Partners Clubscomplete Ltd Company Shop I td Contactless.Travel Co-Op Group Food Corambaaf Costa Coffee 43010798 Costco Wholesale #123 Costco Wholesale #123 Costco Wholesale #123 Coventry City Council Crusty S Cafe Currvs Leicester Currvs Leicester Currys Leicester Currys Online Currys Online Currys Online Currvs Online David Hagyard Limited T A Derby C Cncl/Bold Lane Derby.Gov.Uk

23/05/2023 07/06/2023 17/05/2023 20/05/2023 02/06/2023 05/06/2023 31/05/2023 16/06/2023 08/06/2023 08/06/2023 02/06/2023 05/06/2023 04/06/2023 02/06/2023 07/06/2023 12/06/2023 18/05/2023 27/05/2023 09/06/2023 16/06/2023 03/06/2023 01/06/2023 07/06/2023 26/05/2023 18/05/2023 24/05/2023 25/05/2023 06/06/2023 16/06/2023 23/05/2023 20/05/2023 20/05/2023 19/05/2023 19/05/2023 24/05/2023 25/05/2023 14/06/2023 06/06/2023 07/06/2023 17/05/2023 28/12/2022 02/06/2023 23/05/2023 02/06/2023 07/06/2023 02/06/2023 17/05/2023 08/06/2023 08/06/2023 31/05/2023 17/05/2023 12/06/2023 24/05/2023 12/06/2023 22/05/2023 26/05/2023 19/05/2023 02/06/2023 02/06/2023 02/06/2023 02/06/2023 07/06/2023 17/05/2023 25/05/2023 07/06/2023 07/06/2023 24/05/2023 24/05/2023 25/05/2023 26/05/2023 25/05/2023 18/05/2023 13/06/2023

100.07 Payments to Carers-Shared Live 113.00 Materials 32.18 Payments to Carers-Foster Care 14.95 Payments to Carers-Shared Live 20.75 Payments to Carers-Shared Live 63.33 General Equipment - Purchase & 95.71 Other Expenditure 28.00 Other Expenditure 47.40 Payments to Carers-Shared Live 113.07 Payments to Carers-Shared Live 300.00 Materials 11.49 Provisions Purchases 13.75 Payments to Carers-Foster Care 7 20 Other Expenditure 36.75 Payments to Carers-Foster Care 106.54 General Equipment - Purchase & 8.45 Payments to Carers-Shared Live 16.00 Other Expenditure 8.00 Other Expenditure 16.00 Other Expenditure -4.00 Payments to Carers-Retainers 245.00 Other Expenditure 1306.60 Other Expenditure 286.80 Payments to Carers-Retainers 245.00 Payments to Carers-Shared Live 360.64 Payments to Carers-Shared Live 70.00 Payments to Carers-Shared Live 412.34 Payments to Carers-Shared Live 191.00 Training Expenses 6.00 Public Transport - Staff Trave 10.00 Payments to Carers-Foster Care 30.00 Payments to Carers-Foster Care 366.92 Other Expenditure 49.37 IT Telecommunications Line Ren 104.78 IT Telecommunications Line Ren 131.35 IT Telecommunications Line Ren 45.69 IT Telecommunications Line Ren 5.57 Payments to Carers-Retainers 50.00 Payments to Carers-Child Mindi 25.00 Payments to Carers-Shared Live -5000.00 Recruitment 1.49 Payments to Carers-Shared Live 9.70 Catering 42 30 Materials 5.65 Materials 341.20 Other Expenditure 341.20 Other Expenditure 55.00 Other Expenditure 1.60 Payments to Carers-Shared Live 19.70 Other Expenditure 185.00 Payments to Carers-Retainers 125.00 Payments to Carers-Retainers 264.00 Payments to Carers-Retainers 11.05 Materials 2.00 Client / Volunteers Reimbursem 10.00 Other Expenditure 106.30 Books & Audio Visual 6.65 Payments to Carers-Shared Live 209.34 Other Expenditure 296.37 Other Expenditure 294.78 Other Expenditure 1.00 Payments to Carers-Shared Live 22.00 Payments to Carers-Foster Care 617.00 Payments to Carers-Eoster Care 79.99 Payments to Carers-Foster Care 1031 10 Payments to Carers-Foster Care -540.83 General Equipment - Purchase & 540.83 General Equipment - Purchase & 536.67 General Equipment - Purchase & 290.83 Payments to Carers-Foster Care 0.79 Provisions Purchases 5.00 Payments to Carers-Shared Live 11.00 Other Expenditure

Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocerv Stores and Supermarkets GPC Home Supply Warehouse Stores GPC GPC Grocery Stores and Supermarkets Miscellaneous General Merchandise GPC Miscellaneous General Merchandise GPC Miscellaneous General Merchandise GPC Miscellaneous General Merchandise GPC Artist Supply Stores, Craft Shops GPC Eating Places, Restaurants GPC GPC Government Services Government Services GPC Government Services GPC GPC Government Services Travel Agencies and Tour Operators GPC Travel Agencies and Tour Operators GPC GPC Travel Agencies and Tour Operators Travel Agencies and Tour Operators GPC Travel Agencies and Tour Operators GPC GPC Travel Agencies and Tour Operators GPC Travel Agencies and Tour Operators Travel Agencies and Tour Operators GPC Automobile Parking Lots and Garages GPC Utilities - Electric, Gas, Sanitary & Water GPC GPC Utilities - Electric, Gas, Sanitary & Water GPC Government Services **Telecommunication Services** GPC Telecommunication Services GPC Telecommunication Services GPC **Telecommunication Services** GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Card, Gift, Novelty, and Souvenir Shops Card, Gift, Novelty, and Souvenir Shops GPC GPC Government Services Card, Gift, Novelty, and Souvenir Shops GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Government Services GPC GPC Government Services GPC Government Services Automobile Parking Lots and Garages GPC Quick Payment Service-Fast-Food Restaurants GPC Professional Services GPC Professional Services GPC GPC Child Care Services Grocerv Stores and Supermarkets GPC Local and Suburban Commuter Transportation GPC Grocery Stores and Supermarkets GPC GPC Digital Goods - Media, Books, Movies, Music Quick Payment Service-Fast-Food Restaurants GPC Shopping Clubs, Services GPC Shopping Clubs Services GPC Shopping Clubs, Services GPC Automobile Parking Lots and Garages GPC Eating Places, Restaurants GPC GPC Electronic Sales Electronic Sales GPC Electronic Sales GPC GPC Electronic Sales GPC Electronic Sales GPC Electronic Sales GPC Electronic Sales Miscellaneous Food Stores & Convenience Stores GPC Automobile Parking Lots and Garages GPC Government Services GPC

Dilips Multi Store Dilips Multi Store Dilips Multi Store Ding \*124405478 Dobbies Dominos Driving Licence Web Dunelm (Soft Furnishin Dunelm (Soft Furnishin Dunelm Softfurnishings Dunelm Softfurnishings Dunelm Softfurnishings Dvla Driver Online Dvla Driver Online Dysa East Midlands Rail East Mids Railway East Mids Railway Eastmidlandscom Fastmidlandscom Eb \*level 3 Foundation Eb \*payin For Event Eb \*refund To Buver Eb \*refund To Buver Eb \*refund To Buver Eb \*refund To Buyer Eb \*refund To Buver Eb \*refund To Buyer Eb \*refund To Buver Eb \*refund To Buyer Eb \*refund To Buyer Ebay O\*15-10146-27779 Ebay O\*19-10087-18454 Ebay O\*19-10087-18455 Ebay O\*24-10156-37172 Esquires Coffee House Euroflorist UK Ltd Euroflorist UK Ltd Everest Taxis Farmfoods 586 Fd Beds Findel Education Food Panda Food Panda

26/05/2023 02/06/2023 06/06/2023 27/01/2023 08/06/2023 30/05/2023 09/06/2023 26/05/2023 08/06/2023 25/05/2023 14/06/2023 14/06/2023 06/06/2023 14/06/2023 17/05/2023 09/06/2023 07/06/2023 05/06/2023 22/05/2023 12/06/2023 19/05/2023 01/06/2023 01/06/2023 25/05/2023 25/05/2023 25/05/2023 25/05/2023 25/05/2023 01/06/2023 01/06/2023 07/06/2023 07/06/2023 23/05/2023 23/05/2023 07/06/2023 16/06/2023 24/05/2023 05/06/2023 23/05/2023 24/05/2023 01/06/2023 22/05/2023 05/01/2023 05/01/2023 05/01/2023 05/01/2023 06/01/2023 06/01/2023 08/01/2023 08/01/2023 08/01/2023 08/01/2023 08/01/2023 09/01/2023 09/01/2023 09/01/2023 13/01/2023 14/01/2023 14/01/2023 14/01/2023 16/01/2023 16/01/2023 24/01/2023 25/01/2023 25/01/2023 25/01/2023 25/01/2023 26/01/2023 27/01/2023 28/01/2023 28/01/2023 28/01/2023 28/01/2023

3.24 Provisions Purchases 3.24 Provisions Purchases 3.34 Provisions Purchases -2.98 Subsistance & Conference 11.45 Other Expenditure 80.79 General Equipment - Purchase & 34.00 Other Expenditure 116.60 Payments to Carers-Foster Care 50.00 Payments to Carers-Foster Care 580.83 General Equipment - Purchase & -20.00 General Equipment - Purchase & 81.33 General Equipment - Purchase & 34.00 Other Expenditure 20.00 Other Expenditure 23.00 Other Expenditure 13.70 Other Expenditure 24.30 Client / Volunteers Reimbursem 147.80 Payments to Carers-Shared Live 16.70 Payments to Carers-Shared Live 61.00 Public Transport - Staff Trave 13.96 Other Expenditure 8.44 Recoverable Charges 8.45 General Equipment - Purchase & 19 14 Recoverable Charges 19.14 Recoverable Charges 19.14 Recoverable Charges 19.14 Recoverable Charges 19.14 Recoverable Charges 8.45 Recoverable Charges 8 45 Recoverable Charges 83.00 Recoverable Charges 129.98 Materials 22.26 Materials 35.04 Materials 83.00 Materials 17.00 Payments to Carers-Shared Live 25.82 Other Expenditure 27.48 Other Services 56.50 Payments to Carers-Shared Live 11.98 Materials 775.00 Payments to Carers-Foster Care 75.98 General Equipment - Purchase & -2.43 Subsistance & Conference -1.06 Subsistance & Conference -2 13 Subsistance & Conference -7.02 Subsistance & Conference -2.17 Subsistance & Conference -8.43 Subsistance & Conference -6.00 Subsistance & Conference -6.94 Subsistance & Conference -2.89 Subsistance & Conference -4.05 Subsistance & Conference -5.63 Subsistance & Conference -8.05 Subsistance & Conference -4.91 Subsistance & Conference -6.05 Subsistance & Conference -3.70 Subsistance & Conference -2.40 Subsistance & Conference -7.41 Subsistance & Conference -2.16 Subsistance & Conference -6.24 Subsistance & Conference -3.86 Subsistance & Conference -1.25 Subsistance & Conference -8 25 Subsistance & Conference -4.87 Subsistance & Conference -3 78 Subsistance & Conference -1.50 Subsistance & Conference -5.52 Subsistance & Conference -7.24 Subsistance & Conference -1 75 Subsistance & Conference -4.47 Subsistance & Conference -2.05 Subsistance & Conference -1.65 Subsistance & Conference

Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Nurseries, Lawn and Garden Supply Stores	GPC
Eating Places, Restaurants	GPC
Government Services	GPC
Drapery, Upholstery, and Window Coverings Stores	GPC
Drapery, Upholstery, and Window Coverings Stores	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Government Services	GPC
	GPC
Government Services	
Government Services	GPC
Passenger Railways	GPC
Other Business Services	GPC
Other Business Services	GPC
Department Stores	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Florists	GPC
Florists	GPC
Taxi Services	GPC
Grocery Stores and Supermarkets	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Other Direct Marketing-Other Direct Marketers	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC

18/05/2023-19/06/2023	Children & Family Services	F
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18/05/2023-19/06/2023	Children & Family Services	F
18/05/2023-19/06/2023	Children & Family Services	F
18/05/2023-19/06/2023	Children & Family Services	F
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18/05/2023-19/06/2023	Children & Family Services	F
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-8.82	Subsistance & Conference
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Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
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Quick Payment Service-Fast-Food Restaurants	
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Quick Payment Service-Fast-Food Restaurants	GPC

18/05/2023-19/06/2023	Children & Family Services
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Foreign Exchange Fee Gates Garden Centre Gates Restaurant Gen Register Office Generation Flooring Giftoo.Com.Pk Giftoo.Com.Pk Go Print Google \*google Storage Greggs Plc Greggs Plc High Street Vouchers High Street Vouchers High Street Vouchers High Street Vouchers Highcross Shopping Centre Hightown Taxi Hinckley & Bosworth Bc Hinckley & Bosworth Bc Hinckley Convenience S Hinckley Leisure Centre Hinckley Leisure Centre Hm Passport Office Hobbycraft Home Bargains Home Bargains Home Bargains Iceland Iceland Ikea Ltd Shop Online Ikea Ltd Shop Online

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-0.11 Subsistance & Conference -0.11 Subsistance & Conference -0.04 Subsistance & Conference -0.07 Subsistance & Conference -0.36 Subsistance & Conference -0.19 Subsistance & Conference -0.23 Subsistance & Conference -0.18 Subsistance & Conference -0.08 Subsistance & Conference -0.08 Subsistance & Conference -0.15 Subsistance & Conference -1.07 Subsistance & Conference -0.26 Subsistance & Conference -0.28 Subsistance & Conference -0.23 Subsistance & Conference -0.12 Subsistance & Conference -0.09 Subsistance & Conference -0.06 Subsistance & Conference -0.23 Subsistance & Conference -0.19 Subsistance & Conference -0.05 Subsistance & Conference -0.11 Subsistance & Conference -0.08 Subsistance & Conference -0.07 Subsistance & Conference -0.12 Subsistance & Conference -0.05 Subsistance & Conference -0.28 Subsistance & Conference 4.98 Payments to Carers-Shared Live 7.49 Payments to Carers-Shared Live 38.00 Other Expenditure 334.64 Payments to Carers-Foster Care -13.12 Subsistance & Conference -8.30 Subsistance & Conference 242 00 Materials 20.83 IT Software Licenses/Subscript 3.35 Payments to Carers-Shared Live 2.40 Provisions Purchases 150.00 Client / Volunteers Reimbursem 249.25 General Equipment - Purchase & 214.25 General Equipment - Purchase & 249.25 General Equipment - Purchase & 3.50 Other Expenditure 150.00 Other Expenditure 0.60 Other Expenditure 1 20 Other Expenditure 40.00 Payments to Carers-Foster Care 5.30 Payments to Carers-Retainers 6.00 Payments to Carers-Retainers 58.50 Other Expenditure 87.50 Other Expenditure 87.50 Other Expenditure 87.50 Other Expenditure 82.50 Other Expenditure 53.50 Payments to Carers-Child Mindi 87.50 Payments to Carers-Child Mindi 53.50 Payments to Carers-Child Mindi 138.00 Payments to Carers-Retainers 53.50 Payments to Carers-Retainers 53.50 Payments to Carers-Retainers 58.50 Payments to Carers-Retainers 58.50 Payments to Carers-Retainers 53.50 Payments to Carers-Shared Live 82.50 Payments to Carers-Shared Live 53.50 Payments to Carers-Shared Live 53.50 Payments to Carers-Shared Live 45.50 Materials 11.23 General Equipment - Purchase & 4.13 Materials 2.78 Other Expenditure 14.89 Payments to Carers-Foster Care 47.54 Payments to Carers-Shared Live 78.33 Payments to Carers-Foster Care 129.00 Payments to Carers-Retainers

Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Quick Payment Service-Fast-Food Restaurants Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Quick Payment Service-Fast-Food Restaurants Quick Payment Service-East-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Quick Payment Service-Fast-Food Restaurants Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Quick Payment Service-Fast-Food Restaurants Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Quick Payment Service-Fast-Food Restaurants Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-East-Food Restaurants GPC GPC Quick Payment Service-Fast-Food Restaurants Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Quick Payment Service-East-Food Restaurants Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Quick Payment Service-Fast-Food Restaurants Florist Supplies and Nursery Stock GPC Florist Supplies and Nurserv Stock GPC GPC Government Services Floor Covering Stores GPC GPC Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants Mens and Womens Clothing Stores GPC Computer Software Stores GPC GPC Eating Places, Restaurants Eating Places, Restaurants GPC Department Stores GPC GPC Department Stores Department Stores GPC GPC Department Stores Automobile Parking Lots and Garages GPC Taxi Services GPC Government Services GPC GPC Government Services Grocery Stores and Supermarkets GPC GPC Other Recreation Services GPC Other Recreation Services Government Services GPC Government Services GPC Government Services GPC Government Services GPC GPC **Government Services** Government Services GPC Government Services GPC **Government Services** GPC GPC Government Services GPC Government Services Government Services GPC GPC Government Services Government Services GPC Artist Supply Stores, Craft Shops GPC GPC Hardware Stores GPC Hardware Stores GPC Hardware Stores Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC Equipment, Furniture, and Home Furnishings Stores GPC Equipment, Furniture, and Home Furnishings Stores GPC

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Sports Apparel, Riding Apparel Stores GPC Sports Apparel, Riding Apparel Stores GPC Miscellaneous House Furnishing Specialty Shops GPC Real Estate Managers - Rentals GPC Floor Covering Stores GPC Floor Covering Stores GPC Floor Covering Stores GPC Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Quick Payment Service-Fast-Food Restaurants Quick Payment Service-Fast-Food Restaurants GPC Hotels, Motels, Resorts GPC Bakeries GPC Government Services GPC Government Services GPC Government Services GPC GPC Government Services GPC Government Services Government Services GPC GPC Government Services Government Services GPC Government Services GPC GPC Government Services Government Services GPC Government Services GPC GPC Government Services GPC Government Services Government Services GPC Automobile Parking Lots and Garages GPC Colleges, Universities, Professional Schools GPC Colleges, Universities, Professional Schools GPC GPC Government Services Attorneys, Legal Services GPC Grocery Stores and Supermarkets GPC GPC Clubs Country Clubs, Membership Miscellaneous Accessory and Apparel Stores GPC GPC Household Appliance Stores Grocery Stores and Supermarkets GPC Fines GPC Household Appliance Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants Quick Payment Service-Fast-Food Restaurants GPC Eating Places, Restaurants GPC Quick Payment Service-East-Food Restaurants GPC Eating Places, Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Quick Payment Service-Fast-Food Restaurants Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-East-Food Restaurants GPC Organizations, Charitable and Social Service GPC Health Practitioners, Medical Services GPC Dairy Products Stores GPC GPC Dairy Products Stores GPC Dairy Products Stores GPC Dairy Products Stores Dairy Products Stores GPC GPC **Telecommunication Services** GPC Miscellaneous Food Stores & Convenience Stores Eating Places, Restaurants GPC GPC Floor Covering Stores Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC

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4.35 Payments to Carers-Shared Live 2.95 Payments to Carers-Shared Live 3.30 Payments to Carers-Shared Live 53.73 Payments to Carers-Shared Live 2.40 Payments to Carers-Shared Live 123.90 Other Expenditure 88.50 Payments to Carers-Retainers 405.96 Other Expenditure 63.96 Payments to Carers-Shared Live 18.49 Payments to Carers-Shared Live 150.00 Other Expenditure 148.00 Other Expenditure 236.00 Other Expenditure 26.65 Payments to Carers-Shared Live 60.00 Other Expenditure 1.50 Other Expenditure 160.00 Payments to Carers-Foster Care 932.95 Payments to Carers-Eoster Care 63.00 Payments to Carers-Foster Care 308.95 Payments to Carers-Foster Care 200.00 Payments to Carers-Shared Live 60.00 Other Expenditure 29.96 Subsistance & Conference 35.00 Other Expenditure 25.00 Other Expenditure 13.70 Other Expenditure 2.60 Payments to Carers-Shared Live 109.00 Payments to Carers-Shared Live 6.85 Payments to Carers-Shared Live 37.50 Postal Services 60.00 Postal Services 12.00 Postal Services 37.50 Postal Services 4.30 Postal Services 6.75 Other Expenditure 30.50 Other Expenditure 20.00 Payments to Carers-Shared Live 20.00 Payments to Carers-Shared Live 22.00 Payments to Carers-Eoster Care 28.00 Payments to Carers-Shared Live 269.00 Payments to Carers-Foster Care 6.92 Payments to Carers-Shared Live 220.98 Payments to Carers-Shared Live -38.99 Subsistance & Conference 44.35 Postal Services 29.98 Payments to Carers-Shared Live 2.85 Other Expenditure 21.50 Payments to Carers-Shared Live 7.20 Cleaning Materials 22.20 General Equipment - Purchase & 20.51 General Equipment - Purchase & 10.00 General Equipment - Purchase & 1.25 Materials 11.14 Other Expenditure 35.60 Other Services 35.00 Other Services 35.60 Other Services 29.65 Payments to Carers-Foster Care 40.05 Payments to Carers-Foster Care 60.84 Payments to Carers-Foster Care 58.25 Payments to Carers-Foster Care 22.49 Provisions Purchases 92.85 Consultants & Specialists 2 20 Other Expenditure 2.00 Payments to Carers-Shared Live 358 28 Materials 89.99 Payments to Carers-Foster Care 89.99 Payments to Carers-Foster Care 1.30 Provisions Purchases 1.30 Provisions Purchases 12.99 Payments to Carers-Shared Live 12.60 Payments to Carers-Shared Live 39.98 Payments to Carers-Shared Live

Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Grocery Stores and Supermarkets	GPC
Automobile Parking Lots and Garages	GPC
Other Recreation Services	GPC
Other Recreation Services	GPC
Government Services	GPC
Telecommunication Services	GPC
Telecommunication Services	GPC
Government Services	GPC
Government Services	GPC
Government Services	GPC
Nurseries, Lawn and Garden Supply Stores	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Rutomobile Farking Lots and Garages	GPC
Variety Stores	
Variety Stores	GPC
Variety Stores	GPC
Variety Stores	GPC
Other Transportation Services	GPC
Government Services	GPC
Eating Places, Restaurants	GPC
Telecommunication Equipment & Sales	GPC
Other Doctors Services	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
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Postal Services - Government Only	GPC
Postal Services - Government Only	
Discount Stores	GPC
Grocery Stores and Supermarkets	GPC
Miscellaneous General Merchandise	GPC
Miscellaneous General Merchandise	GPC
Clothing Stores	GPC
Clothing Stores	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Eating Places, Restaurants	GPC
Other Schools and Educational Services	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Postal Services - Government Only	GPC
Miscellaneous General Merchandise	GPC
Eating Places, Restaurants	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
	GPC
Grocery Stores and Supermarkets Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Nurseries, Lawn and Garden Supply Stores	GPC
Real Estate Managers - Rentals	GPC
Miscellaneous Food Stores & Convenience Stores	GPC
Miscellaneous Food Stores & Convenience Stores	GPC
Game, Toy, and Hobby Shops	GPC
Game, Toy, and Hobby Shops	GPC
Game, Toy, and Hobby Shops	GPC
Miscellaneous Food Stores & Convenience Stores	GPC
Miscellaneous Food Stores & Convenience Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Eating Places, Restaurants	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
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Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
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Sports Apparel, Riding Apparel Stores	GPC
Sporting Goods Stores	
Taxi Services	GPC
Taxi Services	GPC
Government Services	GPC
Government Services	GPC
Government Services	GPC
Bus Lines	GPC
Bus Lines	GPC
Bus Lines	GPC
Grocery Stores and Supermarkets	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Miscellaneous and Specialty Retail Stores	GPC
Grocery Stores and Supermarkets	GPC
	GPC
Grocery Stores and Supermarkets	
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Organizations, Charitable and Social Service	GPC
Organizations, Charitable and Social Service	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Other Business Services	GPC
Miscellaneous House Furnishing Specialty Shops	GPC
Associations-Civic, Social, and Fraternal	GPC
Associations-Civic, Social, and Fraternal	GPC
Associations-Civic, Social, and Fraternal	GPC
Variety Stores	GPC
Passenger Railways	GPC
	GPC
Passenger Railways	GPC
Passenger Railways	
Passenger Railways	GPC
Travelodge	GPC
Travelodge	GPC
Travelodge	GPC
	GPC
Grocery Stores and Supermarkets	
Grocery Stores and Supermarkets	GPC
Consulting, Management, and PR Services	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Aquariums, Dolphinariums, and Seaquariums	GPC
Grocery Stores and Supermarkets	GPC

18/05/2023-19/06/2023	Children & Family Services
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Children & Family Services

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17.55 Payments to Carers-Shared Live 24.48 Payments to Carers-Foster Care 24.48 Payments to Carers-Foster Care 27.00 Payments to Carers-Foster Care -9 71 Subsistance & Conference 90.50 Payments to Carers-Shared Live -347.26 Materials 12.00 General Equipment - Purchase & 8.79 Payments to Carers-Foster Care 91.46 Payments to Carers-Shared Live 1.25 Provisions Purchases 10.10 General Equipment - Purchase & 1.79 Payments to Carers-Shared Live 26.24 General Equipment - Purchase & 4.89 General Equipment - Purchase & 6.03 General Equipment - Purchase & 1.45 General Equipment - Purchase & 6.98 General Equipment - Purchase & 57.49 Materials 17.48 Other Expenditure 19.57 Other Expenditure 17.47 Other Services 77.67 Payments to Carers-Foster Care 20.00 Payments to Carers-Foster Care 10.00 Payments to Carers-Shared Live 13.99 Payments to Carers-Shared Live 47.44 Payments to Carers-Shared Live 329.17 Payments to Carers-Foster Care 28.29 General Equipment - Purchase & 90.00 General Equipment - Purchase & 62.50 General Equipment - Purchase & 83.33 General Equipment - Purchase & 46.67 General Equipment - Purchase & 65.95 Materials 776.95 Materials 43.29 Payments to Carers-Child Mindi 54.17 Payments to Carers-Child Mindi 98.95 Payments to Carers-Child Mindi 13 29 Payments to Carers-Child Mindi 16.95 Payments to Carers-Child Mindi 57.95 Payments to Carers-Child Mindi 284.95 Payments to Carers-Foster Care 249.00 Payments to Carers-Foster Care 399.00 Payments to Carers-Foster Care 525.00 Payments to Carers-Foster Care 13.50 Payments to Carers-Foster Care 50.00 Payments to Carers-Foster Care 58.95 Payments to Carers-Foster Care 180.00 Payments to Carers-Foster Care -618.95 Payments to Carers-Foster Care 618.95 Payments to Carers-Foster Care 709.00 Payments to Carers-Foster Care 180.00 Payments to Carers-Foster Care 139 17 Payments to Carers-Retainers 105.00 Payments to Carers-Retainers 78.33 Payments to Carers-Retainers 51.67 Payments to Carers-Retainers 40.94 Payments to Carers-Shared Live 24.00 Recruitment 20.00 Other Expenditure 58.62 General Equipment - Purchase & 20.59 General Equipment - Purchase & 189.99 Payments to Carers-Foster Care 57.83 Payments to Carers-Foster Care 43.90 Payments to Carers-Shared Live 48.38 Other Expenditure 6.99 Provisions Purchases 12.35 Other Expenditure 84.00 Payments to Carers-Shared Live 10.00 Other Transport Costs 9.25 Materials 6.86 Materials 8.64 Materials

Taxi Services GPC GPC Taxi Services GPC Taxi Services Colleges, Universities, Professional Schools GPC Quick Payment Service-Fast-Food Restaurants GPC Telecommunication Services GPC Equipment, Furniture, and Home Furnishings Stores GPC Miscellaneous General Merchandise GPC Miscellaneous General Merchandise GPC Miscellaneous General Merchandise GPC GPC Miscellaneous General Merchandise Drapery, Upholstery, and Window Coverings Stores GPC News Dealers and Newsstands GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocerv Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Equipment, Furniture, and Home Furnishings Stores GPC Department Stores GPC GPC Department Stores Department Stores GPC GPC Department Stores GPC Department Stores . Department Stores GPC Department Stores GPC GPC Department Stores Department Stores GPC Department Stores GPC GPC Department Stores Department Stores GPC GPC Department Stores Department Stores GPC Department Stores GPC Department Stores GPC GPC Department Stores Department Stores GPC GPC Department Stores GPC Department Stores Department Stores GPC Department Stores GPC Department Stores GPC Department Stores GPC GPC Department Stores Department Stores GPC Department Stores GPC Department Stores GPC GPC Department Stores Department Stores GPC Florists GPC **Bus Lines** GPC Childrens and Infants Wear Stores GPC Card, Gift, Novelty, and Souvenir Shops GPC Miscellaneous House Furnishing Specialty Shops GPC GPC Miscellaneous House Furnishing Specialty Shops Miscellaneous House Furnishing Specialty Shops GPC Hotels Motels Resorts GPC GPC Sporting Goods Stores Bars, Cocktail Lounges, Discotheques, Nightclubs GPC GPC Organizations, Charitable and Social Service GPC Automobile Parking Lots and Garages Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC

18/05/2023-19/06/2023 Corporate Resources Corporate Resources 18/05/2023-19/06/2023 18/05/2023-19/06/2023 Corporate Resources Corporate Resources 18/05/2023-19/06/2023 18/05/2023-19/06/2023 Corporate Resources 18/05/2023-19/06/2023 Corporate Resources 18/05/2023-19/06/2023 Corporate Resources Corporate Resources 18/05/2023-19/06/2023 18/05/2023-19/06/2023 Corporate Resources Corporate Resources 18/05/2023-19/06/2023 18/05/2023-19/06/2023 Corporate Resources 18/05/2023-19/06/2023 Corporate Resources 18/05/2023-19/06/2023 Corporate Resources 18/05/2023-19/06/2023 Corporate Resources

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64.16 Reactive Maintenance M&E 58.49 Other Expenditure 80.00 Other Expenditure 26.97 Materials 49.17 Training Expenses 20.79 Materials 29.16 Training Expenses 29 16 Training Expenses 29.16 Training Expenses 15.00 Materials 9.99 Other Expenditure 5.28 Materials 9.99 Other Expenditure 22.00 Training Expenses 7.11 Materials 70.82 General Equipment - Purchase & 22.32 Materials 32.57 General Equipment - Purchase & 29.16 Training Expenses 9 99 General Equipment - Purchase & 19.99 General Equipment - Purchase & 42.49 IT Equipment Hardware 26 20 Materials 22.99 Materials 46.17 Materials 34.99 Materials 5.42 Materials 7.07 Materials 20.96 Materials 2 99 Materials 11.67 Materials 23.98 Materials 15.99 Materials 16.65 Materials 2.99 Materials 39.82 Materials 14.44 Materials 30.98 Materials 182 97 Materials 18.99 Materials 9.59 Materials 7.44 Materials 28.99 Materials 8.44 Other Expenditure 4.09 Other Expenditure 28.60 Other Expenditure 8.18 Other Expenditure 10.48 Other Expenditure 28.60 Other Expenditure 22.99 Other Expenditure 132.00 Other Expenditure 45.59 Other Expenditure 4.97 Other Expenditure 8 85 Other Expenditure 63.98 VPE - Equipment (Furniture/ IT 5.80 Materials 6.29 Other Services 17.14 Materials 94.78 Materials 59.85 Materials 92 11 Materials 22.10 Materials 300.00 General Equipment - Purchase & 230.40 General Equipment - Purchase & 80.30 R&M Buildings 119.94 R&M Buildings 1985.00 Training Expenses 9.00 Other Expenditure 70.00 Training Expenses 22 90 Materials 153.88 Advertising, Publicity & Marke 187.34 Materials 10.00 IT Software Licenses/Subscript

Other Direct Marketing-Other Direct Marketers GPC GPC Book Stores GPC Book Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Home Supply Warehouse Stores GPC Metal Service Centers and Offices GPC GPC Metal Service Centers and Offices Telecommunication Services GPC Telecommunication Services GPC GPC Organizations, Charitable and Social Service GPC Government Services GPC Professional Services GPC Grocery Stores and Supermarkets Computers, Computer Peripheral Equipment, Software GPC Hardware Stores GPC Computer Software Stores GPC

18/05/2023-19/06/2023 Corporate Resources Corporate Resources 18/05/2023-19/06/2023 18/05/2023-19/06/2023 Corporate Resources Corporate Resources 18/05/2023-19/06/2023 18/05/2023-19/06/2023 Corporate Resources 18/05/2023-19/06/2023 Corporate Resources

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24.09 Training Expenses 10.30 Materials 10.25 Materials 322.50 Road Licenses 53.00 Training Expenses 12.83 Vehicle & Plant Repairs & Main 100.00 Training Expenses 50.00 Training Expenses 50.00 Training Expenses 24.16 General Equipment - Purchase & 598.80 Recruitment 179.17 Training Expenses 165.83 Advertising, Publicity & Marke 25.00 Advertising, Publicity & Marke 495.00 Advertising, Publicity & Marke 212.41 Advertising, Publicity & Marke 1.50 Consultants & Specialists 1.50 Consultants & Specialists 4.50 Consultants & Specialists 1.50 Consultants & Specialists 1.50 Consultants & Specialists 1.67 Advertising, Publicity & Marke 4.23 Advertising, Publicity & Marke 34 44 Subscriptions 0.66 Training Expenses -7.50 Other Expenditure 14.00 Other Expenditure 14.00 Other Expenditure 11.00 Other Expenditure 14.00 Other Expenditure 14.00 Other Expenditure 34.20 R&M Buildings 45.60 R&M Buildings 31.01 Advertising, Publicity & Marke 500.00 Advertising, Publicity & Marke 500.00 Advertising, Publicity & Marke 153.21 Advertising, Publicity & Marke 500.00 Advertising, Publicity & Marke 500.00 Advertising, Publicity & Marke 430.23 Advertising, Publicity & Marke 500.00 Advertising, Publicity & Marke 345.00 Training Expenses 23.00 IT Software Licenses/Subscript 17.59 Materials 2 39 Materials 47.60 General Equipment - Purchase & 7.37 Materials 60.85 Advertising, Publicity & Marke 64 95 Materials 41.67 Materials 41 67 Materials 41.67 Provisions Purchases 994.40 General Equipment - Purchase & 0.01 Other Expenditure 0.01 Other Expenditure 5.58 Other Expenditure 192.00 Training Expenses 12.50 Other Expenditure 11.00 Other Expenditure 11.00 Other Expenditure 11.00 Other Expenditure 11.00 Other Expenditure 12.40 Advertising, Publicity & Marke 21.72 Advertising, Publicity & Marke 125.26 Advertising, Publicity & Marke 123.17 Advertising, Publicity & Marke 55.63 Advertising, Publicity & Marke 135.67 Advertising, Publicity & Marke 126.43 Advertising, Publicity & Marke 100.39 Advertising, Publicity & Marke 55.97 Advertising, Publicity & Marke 12.19 Advertising, Publicity & Marke 504.04 Recruitment

Digital Goods - Large Digital Goods Merchant GPC GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets Tax Payments GPC GPC Passenger Railways Service Stations GPC GPC Other Business Services Other Business Services GPC Other Business Services GPC Department Stores GPC GPC Employment Agencies, Temporary Help Services Other Business Services GPC Advertising Services GPC Advertising Services GPC GPC Advertising Services Advertising Services GPC Professional Services GPC GPC Professional Services Professional Services GPC Professional Services GPC GPC Professional Services GPC GPC GPC GPC Government Services GPC GPC Government Services GPC Government Services Government Services GPC Government Services GPC **Government Services** GPC GPC Lumber & Building Materials Stores GPC Lumber & Building Materials Stores Advertising Services GPC Advertising Services GPC GPC Advertising Services Advertising Services GPC Advertising Services GPC GPC Advertising Services Advertising Services GPC GPC Advertising Services Organizations, Membership GPC **Government Services** GPC Bicycle Shops-Sales and Service GPC GPC Bicycle Shops-Sales and Service Other Business Services GPC GPC Hardware Stores Other Business Services GPC General Contractors, Residential and Commercial GPC Pet Shops-Pet Food and Supplies GPC Pet Shops-Pet Food and Supplies GPC Pet Shops-Pet Food and Supplies GPC GPC Other Business Services Government Services GPC Government Services GPC **Government Services** GPC GPC Theatrical Producers, Tic Government Services GPC Advertising Services GPC GPC Advertising Services Advertising Services GPC Advertising Services GPC GPC Advertising Services Advertising Services GPC GPC Advertising Services GPC Advertising Services Advertising Services GPC Advertising Services GPC Advertising Services GPC

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497.02 Recruitment 476.24 Recruitment 14.23 Stationerv 99 99 99 99 135.00 Training Expenses 135.00 Training Expenses 177.59 General Equipment - Purchase & 140.00 Training Expenses 60.30 General Equipment - Purchase & 15.94 Materials 2.25 Stationerv 23.10 Materials 127.07 Subsistance & Conference 3.49 Materials 4.99 Other Expenditure -4.99 Other Expenditure 105.64 Materials 105.64 Materials 105.64 Materials -80.68 R&M Buildings 60.85 Other Services 171.60 General Equipment - Purchase & 44 16 Protective Clothing & Uniforms 44.16 Protective Clothing & Uniforms 29.76 R&M Buildings 41.98 R&M Buildings 177.21 R&M Buildings 79.36 R&M Buildings 16.88 R&M Buildings -14.29 R&M Buildings 20.96 R&M Buildings 34.98 Materials 11 24 Materials 27.98 Materials 165.00 Training Expenses 1252.28 Subscriptions 52.80 Materials 229.74 Advertising, Publicity & Marke 29.40 General Equipment - Purchase & 25.00 Materials 31.80 Books & Audio Visual 25.98 R&M Buildings 202.80 Advertising, Publicity & Marke 202.80 Recruitment 202.80 Recruitment 202.80 Recruitment 92.40 Training Expenses 92.40 Training Expenses 92.40 Training Expenses -39 50 Public Transport - Staff Trave 45.10 Public Transport - Staff Trave 123.50 Public Transport - Staff Trave 114.57 Materials 31.77 Materials 82.50 Materials 16.30 R&M Buildings 120.00 Advertising, Publicity & Marke 177.09 General Equipment - Purchase & 177.09 General Equipment - Purchase & 195.23 General Equipment - Purchase & 177.09 General Equipment - Purchase & 88.60 R&M Buildings 8.33 General Equipment - Purchase & 298.80 Recruitment 39.00 Training Expenses 129.00 Training Expenses 10.00 Other Services 342.00 Training Expenses 342.00 Training Expenses 285.00 Training Expenses -285.00 Training Expenses 131.34 Cleaning Materials

GPC Advertising Services GPC Advertising Services Office, School Supply, and Stationery Stores GPC Veterinary Services GPC GPC Veterinary Services Other Schools and Educational Services GPC GPC Other Schools and Educational Services Sporting Goods Stores GPC Organizations, Charitable and Social Service GPC Other Business Services GPC Fabric, Needlework, Piece Goods, and Sewing Stores GPC Postal Services - Government Only GPC Discount Stores GPC Premier Inn GPC Record Shops GPC Direct Marketing Continuity Subscription Merchants GPC Direct Marketing Continuity Subscription Merchants GPC Electronic Sales GPC Electronic Sales GPC Electronic Sales GPC Electrical Parts and Equipment GPC Electrical Parts and Equipment GPC Other Business Services GPC Lumber & Building Materials Stores GPC Lumber & Building Materials Stores GPC Lumber & Building Materials Stores GPC GPC Lumber & Building Materials Stores Lumber & Building Materials Stores GPC GPC Lumber & Building Materials Stores GPC Lumber & Building Materials Stores Lumber & Building Materials Stores GPC Lumber & Building Materials Stores GPC GPC Theatrical Producers, Tic Computer Software Stores GPC Pet Shops-Pet Food and Supplies GPC GPC Digital Goods - Media, Books, Movies, Music Health Practitioners, Medical Services GPC GPC Florist Supplies and Nursery Stock Consulting, Management, and PR Services GPC Lumber & Building Materials Stores GPC Employment Agencies, Temporary Help Services GPC GPC Employment Agencies, Temporary Help Services Employment Agencies, Temporary Help Services GPC GPC Employment Agencies, Temporary Help Services Professional Services GPC Professional Services GPC Professional Services GPC GPC Passenger Railways Passenger Railways GPC GPC Passenger Railways Lumber & Building Materials Stores GPC GPC Other Business Services Sporting Goods Stores GPC Sporting Goods Stores GPC Sporting Goods Stores GPC Sporting Goods Stores GPC Lumber & Building Materials Stores GPC Lumber & Building Materials Stores GPC GPC Advertising Services Accounting, Auditing, and Bookkeeping Services GPC Accounting, Auditing, and Bookkeeping Services GPC Organizations, Membership GPC GPC Other Business Services GPC Other Business Services Other Business Services GPC Other Business Services GPC Specialty Cleaning, Polishing, and Sanitation GPC

18/05/2023-19/06/2023 Corporate Resources 18/05/2023-19/06/2023 Environment & Transport 18/05/2023-19/06/2023 Environment & Transport

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140.95 General Equipment - Purchase & 412.07 Materials 31 75 Materials 174.95 Materials 12 49 Materials 77.71 Materials 59.98 Protective Clothing & Uniforms 39.99 R&M Buildings 94.90 R&M Buildings 19.72 R&M Buildings 20.00 Materials 98.55 Materials 699.00 General Equipment - Purchase & 7 49 Other Expenditure 117.98 General Equipment - Purchase & 21.60 General Equipment - Purchase & 55.82 General Equipment - Purchase & 21.60 General Equipment - Purchase & 23.33 General Equipment - Purchase & 18.33 General Equipment - Purchase & 5.72 General Equipment - Purchase & 11.45 General Equipment - Purchase & 5.24 General Equipment - Purchase & 10.79 General Equipment - Purchase & 10.83 General Equipment - Purchase & 48.48 General Equipment - Purchase & 42.45 General Equipment - Purchase & 16.66 IT Equipment Hardware 33.42 Materials 39.97 Materials 153.27 Materials 14.15 Materials 26.69 Materials 16.67 Materials 13.29 Materials 15.42 Materials 53.93 Materials 329.97 Other Expenditure 34.95 Other Expenditure 7.48 Other Expenditure 9.99 Other Expenditure 63.62 Protective Clothing & Uniforms 126.25 Protective Clothing & Uniforms 28.87 Protective Clothing & Uniforms 10.79 Protective Clothing & Uniforms 693.22 R&M Buildings 693.22 R&M Buildings -57.96 Vehicle & Plant Repairs & Main 93.25 Road Licenses 322.50 Road Licenses 302 50 Road Licenses 322.50 Road Licenses 322.50 Road Licenses 302.50 Road Licenses 322.50 Road Licenses 167.50 Road Licenses 322.50 Road Licenses 167.50 Road Licenses 322.50 Road Licenses 327.50 Road Licenses 397 50 Road Licenses 322.50 Road Licenses 322.50 Road Licenses 322.50 Road Licenses 322.50 Road Licenses 205.00 General Equipment - Purchase & 81.50 Consultants & Specialists-Inte 45.50 Public Transport - Staff Trave 68.10 Public Transport - Staff Trave 8.35 Public Transport - Staff Trave

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18/05/2023-19/06/2023 Environment & Transport 18/05/2023-19/06/2023 Public Health 18/05/2023-19/06/2023 Public Health

Eastmidlandscom Eastmidlandscom Fastmidlandscom Foreign Exchange Fee Goldinghamcontracts Jh Bodyworks Ltd Lifting Equipment Store Llandudno Bay Hotel Mjc Engineering Limited Paypal \*centretanks Ce Picstop Profit From Training Par Qr-Code-Generator.Com Roval Mail Group Ltd Sp Patrolstore The Bikeability Trust The Welford Trainline Tso Shop\* Id-7536889 Welham Diesel Ini Welham Motor Co Welham Motor Co Www.Screwfix.Com 123 Reg Ltd 007984799 Amazon.Co.Uk\*gd7ta08f5 Amazon.Co.Uk\*no0403bj5 Amazon.Co.Uk\*o18xf0up5 Amazon.Co.Uk\*p00vl2r65 Amazon.Co.Uk\*pe0454rd5 Amazon Co Uk\*xk6bk1v45 Amz\*mikresamstore Amznmktplace Crave Catering Facebk \*2393md3wb2 Facebk \*322iznbm32 Facebk \*5jkgyn7w32 Facebk \*5l4m5qpvb2 Facebk \*d8vsvptw32 Facebk \*m5appqfvb2 Facebk \*pyylopbyb2 Facebk \*s679zppvb2 Facebk \*tsdeeqpvb2 Facebk \*vtsapnxl32 Field Sport Uk Field Sport Uk Linkedin Ads 9064694054 Linkedin Ads\*086512344 Linkedin Ads\*097884364 Linkedin Job\*622291133 Sports Park Cafe Spotify Uk Trainline Com Tvlicensing.Co.Uk Yourmembership, Inc. Zoom Us 888-799-9666

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69.00 Public Transport - Staff Trave 104.50 Public Transport - Staff Trave 42.10 Public Transport - Staff Trave 2.28 Other Expenditure 160.00 R&M Buildings 600.00 Vehicle & Plant Repairs & Main 56.29 General Equipment - Purchase & 112.50 Consultants & Specialists-Inte 355.20 Vehicle & Plant Repairs & Main 427.40 R&M Buildings 65.58 General Equipment - Purchase & 594.00 Training Expenses 82.89 Other Expenditure 3.12 Postal Services 139.08 Materials 520.80 General Equipment - Purchase & 116.67 Subsistance & Conference 214 74 Public Transport - Staff Trave 169.33 Printing 144.00 Road Licenses 684.00 Road Licenses 588.00 Road Licenses 74.99 R&M Buildings 59 95 Other Expenditure 23.47 General Equipment - Purchase & 183.32 IT Equipment Hardware 23.47 Stationery 6.24 Other Expenditure 129.22 Other Expenditure 193 95 IT Equipment Hardware -27.73 Materials 19.99 Catering 16.99 Catering 3.32 General Equipment - Purchase & 22.56 General Equipment - Purchase & 8.25 General Equipment - Purchase & 9.92 General Equipment - Purchase & 26.31 Materials 27 73 Materials 18.20 Materials 49.17 Materials 171.77 Materials 9.17 Materials 23.30 Materials 37 78 Materials 62.79 Other Expenditure 187.50 Catering 17.00 Advertising, Publicity & Marke 51.19 Advertising, Publicity & Marke 400.00 Advertising, Publicity & Marke 9.00 Advertising, Publicity & Marke 97.20 Advertising, Publicity & Marke 9.00 Advertising, Publicity & Marke 12.00 Advertising, Publicity & Marke 9.00 Advertising, Publicity & Marke 25.00 Advertising, Publicity & Marke 60.00 Advertising, Publicity & Marke 18.00 Other Expenditure 414.00 Rent & Room Hire 47.67 Advertising, Publicity & Marke 49.92 Advertising, Publicity & Marke 18.43 Advertising, Publicity & Marke 82.37 Advertising, Publicity & Marke 14.70 Catering 8.33 Advertising, Publicity & Marke 80.15 Public Transport - Staff Trave 159.00 Subscriptions 249.00 IT Equipment Repairs & Mainten 12.99 IT Software Licenses/Subscript

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Passenger Railways	GPC
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Other Commercial Faulinment	GPC
Other Commercial Equipment	
Automotive Body Repair Shops	GPC
Other Industrial Supplies	GPC
Hotels, Motels, Resorts	GPC
Architectural, Engineering, and Surveying Services	GPC
Other Chemicals and Allied Products	GPC
Electronic Sales	GPC
Automotive Body Repair Shops	GPC
Computer Software Stores	GPC
Postal Services - Government Only	GPC
Miscellaneous General Merchandise	GPC
	GPC
Stationery, Office Supplies and Writing Paper	
Hotels, Motels, Resorts	GPC
Passenger Railways	GPC
Miscellaneous Publishing and Printing	GPC
Automotive Service Shops	GPC
Architectural, Engineering, and Surveying Services	GPC
Architectural, Engineering, and Surveying Services	GPC
Lumber & Building Materials Stores	GPC
Computer Network/Information Services	GPC
Other Direct Marketing-Other Direct Marketers	GPC
Other Direct Marketing-Other Direct Marketers	GPC
Other Direct Marketing-Other Direct Marketers	GPC
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Other Direct Marketing-Other Direct Marketers	
Other Direct Marketing-Other Direct Marketers	GPC
Other Direct Marketing-Other Direct Marketers	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
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Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Caterers	GPC
Advertising Services	GPC
	GPC
Advertising Services	
Advertising Services	GPC
Advertising Services	GPC
Other Recreation Services	GPC
Other Recreation Services	GPC
Advertising Services	GPC
Advertising Services	GPC
Advertising Services	GPC
Advertising Services	GPC
Colleges, Universities, Professional Schools	GPC
Digital Goods - Media, Books, Movies, Music	GPC
Passenger Railways	GPC
Consulting, Management, and PR Services	GPC
Computer Program, System Design	GPC
Telecommunication Services	GPC
Cooperation and the second sec	GFC

\*\*Amounts stated are net of VAT, except where VAT has not been recovered.