Effective Dates	Department	Supplier Name	Payment Date Amou	int ** Purpose of Spend	Merchant Cate	gory Card Transactions
18/07/2023-17/08/2023	Adults & Communities	After Noah Ltd	16/08/2023	28.97 Books & Audio Visual	5712	GPC
18/07/2023-17/08/2023	Adults & Communities	Age Uk	19/07/2023	3.00 Consultants & Specialists-Inte	8398	GPC
18/07/2023-17/08/2023	Adults & Communities	Aldi	17/07/2023	7.14 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Aldi	15/08/2023	18.78 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Aldi 772 175	05/08/2023	14.93 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities Adults & Communities	Aldi Stores Uk	29/07/2023	194.23 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities Adults & Communities	Aldi Stores Uk	11/08/2023	29.13 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities Adults & Communities	Amazon Prime*1v5du8wi4	12/08/2023	8.99 Other Expenditure	5968	GPC
						GPC
18/07/2023-17/08/2023	Adults & Communities	Amazon.Co.Uk*1f8fg6074	16/08/2023	249.99 Other Expenditure	5969	
18/07/2023-17/08/2023	Adults & Communities	Amazon.Co.Uk*5v8e66fv5	17/07/2023	15.63 Other Expenditure	5969	GPC GPC
18/07/2023-17/08/2023	Adults & Communities	Amazon.Co.Uk*jr2c46b25	25/07/2023	21.84 Other Expenditure	5969	
18/07/2023-17/08/2023	Adults & Communities	Amazon.Co.Uk*zs95g28k5	03/08/2023	21.79 Materials	5969	GPC
18/07/2023-17/08/2023	Adults & Communities	Amz*media Replication	24/07/2023	-9.89 Consultants & Specialists-Inte	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznbusiness*1v0d33q94	09/08/2023	13.82 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznbusiness*1v3er0844	08/08/2023	19.60 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznbusiness*2g5460v85	20/07/2023	65.21 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznbusiness*bl1eo97a5	30/07/2023	31.25 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznbusiness*ka1287u55	23/07/2023	23.99 Books & Audio Visual	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznbusiness*nu7p19815	30/07/2023	75.00 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznbusiness*t74n05za5 Am	17/07/2023	29.92 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznbusiness*xq1b884n5	20/07/2023	11.52 Stationery	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	28/07/2023	8.01 Books & Audio Visual	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	29/07/2023	15.63 Books & Audio Visual	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	29/07/2023	1.76 Books & Audio Visual	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	16/08/2023	16.65 Books & Audio Visual	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	21/07/2023	70.47 Cleaning Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	06/08/2023	16.27 Cleaning Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	11/08/2023	4.41 Cleaning Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	20/07/2023	14.16 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	28/07/2023	112.27 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	03/08/2023	54.03 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	03/08/2023	16.99 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Amznmktplace	04/08/2023	17.09 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities Adults & Communities	Amzninktplace	06/08/2023	17.24 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities Adults & Communities	Amzninktplace	07/08/2023	7.99 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities Adults & Communities	Amzninktplace	07/08/2023	4.50 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023		•	08/08/2023	34.96 General Equipment - Purchase &	5999	GPC
	Adults & Communities	Amznmktplace				
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	10/08/2023	4.88 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	13/08/2023	15.82 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	14/08/2023	19.79 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	15/08/2023	6.24 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	16/08/2023	108.32 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	17/08/2023	3.90 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	17/08/2023	10.73 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	26/07/2023	34.14 Grounds Maintenance	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	07/08/2023	4.57 Grounds Maintenance	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	18/07/2023	32.98 IT Equipment Hardware	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	20/07/2023	33.32 IT Equipment Hardware	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	17/07/2023	36.75 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	27/07/2023	14.99 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	27/07/2023	8.99 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	28/07/2023	5.99 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	31/07/2023	22.12 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	01/08/2023	25.49 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	01/08/2023	9.81 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	01/08/2023	20.70 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	04/08/2023	117.94 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	08/08/2023	16.98 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	10/08/2023	25.35 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Amznmktplace	15/08/2023	11.39 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities Adults & Communities	Amzninktplace	15/08/2023	6.90 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities Adults & Communities	Amzninktplace	15/08/2023	27.61 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities Adults & Communities	Amzninktplace	15/08/2023	9.80 Materials	5999 5999	GPC
10/01/2023-11/00/2023	Addits & Communites	Amziimkipiace	13/00/2023	3.00 IVIAIGHAIS	อลลล	GFO

18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	16/08/2023	135.58 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	16/08/2023	53.58 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	16/08/2023	13.99 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	17/08/2023	102.28 Materials	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	20/07/2023	7.47 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	21/07/2023	56.95 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	24/07/2023	4.38 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	24/07/2023	39.96 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	25/07/2023	12.52 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	25/07/2023	45.60 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	28/07/2023	34.98 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Amzninktplace	01/08/2023	12.42 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities Adults & Communities	Amznmktplace	06/08/2023	7.62 Other Expenditure	5999	GPC
						GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	08/08/2023	4.48 Other Expenditure	5999	
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	08/08/2023	7.49 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	09/08/2023	91.63 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	10/08/2023	202.49 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	10/08/2023	46.62 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	10/08/2023	37.98 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	11/08/2023	39.72 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	17/08/2023	31.46 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	12/08/2023	16.66 Other Premises expenses	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	01/08/2023	97.59 Other Services	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	03/08/2023	59.50 Other Services	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	07/08/2023	3.49 Other Services	5999	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Amznmktplace	03/08/2023	4.99 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Amzninktplace	04/08/2023	7.25 Provisions Purchases	5999	GPC
		•				
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	04/08/2023	7.74 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	04/08/2023	6.88 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	04/08/2023	9.15 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	17/07/2023	53.60 Stationery	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	17/07/2023	68.09 Stationery	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	27/07/2023	19.07 Stationery	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	29/07/2023	44.73 Stationery	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	08/08/2023	10.46 Stationery	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	15/08/2023	58.06 Stationery	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Amznmktplace	15/08/2023	219.99 Stationery	5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Argos Melton Mowbray	12/08/2023	29.16 General Équipment - Purchase &	5310	GPC
18/07/2023-17/08/2023	Adults & Communities	Asda Groceries Online	21/07/2023	107.35 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Asda Groceries Online	21/07/2023	-2.80 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Asda Groceries Online	25/07/2023	-5.35 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Asda Groceries Online	25/07/2023	154.09 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Asda Groceries Online	04/08/2023	131.51 Provisions Purchases	5411	GPC
		Asda Groceries Online Asda Groceries Online			5411	GPC
18/07/2023-17/08/2023	Adults & Communities		07/08/2023	144.88 Provisions Purchases		
18/07/2023-17/08/2023	Adults & Communities	Asda Groceries Online	07/08/2023	-1.00 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Asda Groceries Online	14/08/2023	130.06 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Asda Groceries Online	14/08/2023	-3.97 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Asda Superstore	27/07/2023	4.98 General Equipment - Purchase &	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	B & Q 1299	12/08/2023	30.00 R&M Buildings	5200	GPC
18/07/2023-17/08/2023	Adults & Communities	B&m 764 Maltkiln	01/08/2023	11.09 Stationery	5399	GPC
18/07/2023-17/08/2023	Adults & Communities	B&q Marketplace	20/07/2023	37.85 Other Expenditure	5211	GPC
18/07/2023-17/08/2023	Adults & Communities	Bc.Basecamp 2 2997305	23/07/2023	15.61 Other Services	8699	GPC
18/07/2023-17/08/2023	Adults & Communities	Break Escape Ltd	04/08/2023	60.00 Training Expenses	7999	GPC
18/07/2023-17/08/2023	Adults & Communities	British Gas Online	10/08/2023	20.00 Energy Electricity	4900	GPC
18/07/2023-17/08/2023	Adults & Communities	C C Heritage Services	24/07/2023	0.01 Recoverable Charges	9399	GPC
18/07/2023-17/08/2023	Adults & Communities	Central Eng Co Op	22/07/2023	3.72 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Central Eng Co Op	27/07/2023	11.68 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Central Eng Co Op	29/07/2023	11.45 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Central Eng Co Op	29/07/2023	3.80 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Central Eng Co Op	30/07/2023	5.25 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Central Eng Co Op	06/08/2023	12.00 Materials	5411	GPC
					5411 5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Central Eng Co Op	06/08/2023	1.50 Materials		
18/07/2023-17/08/2023	Adults & Communities	Central Eng Co Op	07/08/2023	9.00 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Central Eng Co Op	15/08/2023	17.39 Materials	5411	GPC

10/07/0000 17/00/0000	A L II A A A	0 4 15 0 0	45/00/0000	0.00 M + 11	5444	0.00
18/07/2023-17/08/2023	Adults & Communities	Central Eng Co Op	15/08/2023	3.00 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Central Eng Co Op	10/08/2023	2.77 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Central Eng Coop	28/07/2023	3.00 Cleaning Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Charnwood Borough Council	01/08/2023	5.00 Consultants & Specialists-Inte	7523	GPC
18/07/2023-17/08/2023	Adults & Communities	Charnwood Borough Council	19/07/2023	4.90 Mileage Casual	7523	GPC
18/07/2023-17/08/2023	Adults & Communities	Charnwood Borough Council	01/08/2023	5.00 Other Transport Costs	7523	GPC
18/07/2023-17/08/2023	Adults & Communities	Charnwood Borough Council	02/08/2023	6.00 Other Transport Costs	7523	GPC
18/07/2023-17/08/2023	Adults & Communities	Charnwood Borough Council	02/08/2023	6.00 Other Transport Costs	7523	GPC
18/07/2023-17/08/2023	Adults & Communities	Charnwood Borough Council	14/08/2023	1.83 Other Transport Costs	7523	GPC
18/07/2023-17/08/2023	Adults & Communities	Child Poverty Action G	19/07/2023	120.00 Subscriptions	8398	GPC
18/07/2023-17/08/2023	Adults & Communities	Clr*www.Archaeologist	14/08/2023	20.00 Consultants & Specialists-Inte	8699	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Collections Trust	27/07/2023	60.00 General Equipment - Purchase &	7399	GPC
						GPC
18/07/2023-17/08/2023	Adults & Communities	Complete Care Shop	20/07/2023	209.97 General Equipment - Purchase &	5047	
18/07/2023-17/08/2023	Adults & Communities	Co-Op Group 070417	25/07/2023	41.59 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Costa Lutterworth	19/07/2023	2.04 Subsistance & Conference	5814	GPC
18/07/2023-17/08/2023	Adults & Communities	Croft Hotel	21/07/2023	435.42 Other Expenditure	7011	GPC
18/07/2023-17/08/2023	Adults & Communities	Croft Hotel	21/07/2023	435.42 Other Expenditure	7011	GPC
18/07/2023-17/08/2023	Adults & Communities	Currys Online	11/08/2023	253.33 General Equipment - Purchase &	5732	GPC
18/07/2023-17/08/2023	Adults & Communities	Currys Online	11/08/2023	586.67 General Equipment - Purchase &	5732	GPC
18/07/2023-17/08/2023	Adults & Communities	Dobbies	27/07/2023	29.26 Grounds Maintenance	5261	GPC
18/07/2023-17/08/2023	Adults & Communities	Dobbies	28/07/2023	35.82 Grounds Maintenance	5261	GPC
18/07/2023-17/08/2023	Adults & Communities	Domino S Pizza	17/07/2023	12.49 Client Personal Needs	5812	GPC
18/07/2023-17/08/2023	Adults & Communities	Domu	23/07/2023	79.16 General Equipment - Purchase &	5722	GPC
18/07/2023-17/08/2023	Adults & Communities	Dunelm Soft Furnishings	07/08/2023	85.33 Materials	5712	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities		25/07/2023	565.66 General Equipment - Purchase &	5047	GPC
		Easylink Uk				GPC
18/07/2023-17/08/2023	Adults & Communities	Easylink Uk	26/07/2023	44.29 General Equipment - Purchase &	5969	
18/07/2023-17/08/2023	Adults & Communities	Eteach UK Limited	21/07/2023	598.80 Recruitment	7361	GPC
18/07/2023-17/08/2023	Adults & Communities	Etsy.Com - Marybethhale	14/08/2023	229.74 Books & Audio Visual	5399	GPC
18/07/2023-17/08/2023	Adults & Communities	Facebk *ldzrjs78r2	17/07/2023	200.00 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Adults & Communities	Facebk Wdqwts38r2	31/07/2023	114.32 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Adults & Communities	Find A Will	25/07/2023	1.50 Other Expenditure	8999	GPC
18/07/2023-17/08/2023	Adults & Communities	Fk* Istanbul Kitchen	04/08/2023	52.00 Hospitality	5734	GPC
18/07/2023-17/08/2023	Adults & Communities	Foreign Exchange Fee	24/07/2023	0.43		GPC
18/07/2023-17/08/2023	Adults & Communities	Foreign Exchange Fee	07/08/2023	3.88		GPC
18/07/2023-17/08/2023	Adults & Communities	Forum Centrespace Limi	09/08/2023	150.00 Consultants & Specialists	6513	GPC
18/07/2023-17/08/2023	Adults & Communities	Halfway Hotel	14/08/2023	140.00 Other Expenditure	7011	GPC
18/07/2023-17/08/2023	Adults & Communities	Harborough District Co	07/08/2023	2.50 Consultants & Specialists-Inte	7523	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Hartley & Noble Ltd	26/07/2023	109.99 Materials	7323 5712	GPC
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18/07/2023-17/08/2023	Adults & Communities	Headway The Brain Injury	19/07/2023	2.00 Consultants & Specialists-Inte	8398	GPC
18/07/2023-17/08/2023	Adults & Communities	Hermitage Park Hotel	14/08/2023	146.00 Other Expenditure	7011	GPC
18/07/2023-17/08/2023	Adults & Communities	Hermitage Park Hotel	16/08/2023	136.00 Other Expenditure	7011	GPC
18/07/2023-17/08/2023	Adults & Communities	Home Bargains	10/08/2023	2.07 Other Expenditure	5399	GPC
18/07/2023-17/08/2023	Adults & Communities	Home Bargains Coalvill	01/08/2023	4.63 Other Expenditure	5399	GPC
18/07/2023-17/08/2023	Adults & Communities	Hoo*hootsuite Inc	04/08/2023	140.99 Subscriptions	7399	GPC
18/07/2023-17/08/2023	Adults & Communities	Insomnia	31/07/2023	2.55 Other Expenditure	5812	GPC
18/07/2023-17/08/2023	Adults & Communities	Keycraft Global	11/08/2023	480.97 Materials	5199	GPC
18/07/2023-17/08/2023	Adults & Communities	Kirk Ltd	20/07/2023	64.98 Books & Audio Visual	7299	GPC
18/07/2023-17/08/2023	Adults & Communities	Lace Market Car Park U	18/07/2023	11.00 Other Transport Costs	7523	GPC
18/07/2023-17/08/2023	Adults & Communities	Lakeland Limited	27/07/2023	10.82 Other Expenditure	5399	GPC
18/07/2023-17/08/2023	Adults & Communities	Leicester Scrap Proces	08/08/2023	229.17 R&M Buildings	7394	GPC
18/07/2023-17/08/2023	Adults & Communities	Leicester Gorap 1 Todes  Leicestershire County Cou	02/08/2023	11.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023		Leonardo Htl Croydon Ecom	17/07/2023	95.62 Subsistance & Conference	7011	GPC
	Adults & Communities					GPC
18/07/2023-17/08/2023	Adults & Communities	Linkedin Job 9264603504	25/07/2023	479.02 Recruitment	7311	
18/07/2023-17/08/2023	Adults & Communities	Linkedin Job 9287902114	02/08/2023	177.92 Recruitment	7311	GPC
18/07/2023-17/08/2023	Adults & Communities	Lner Car Park Nng	26/07/2023	28.00 Public Transport - Staff Trave	4112	GPC
18/07/2023-17/08/2023	Adults & Communities	Lner Car Park Nng	08/08/2023	14.00 Public Transport - Staff Trave	4112	GPC
18/07/2023-17/08/2023	Adults & Communities	Mac Skip Hire	26/07/2023	150.00 R&M Buildings	1520	GPC
18/07/2023-17/08/2023	Adults & Communities	Mail Boxes Etc Nottingham	01/08/2023	33.33 Books & Audio Visual	4215	GPC
18/07/2023-17/08/2023	Adults & Communities	Mailchimp	24/07/2023	56.47	5818	GPC
18/07/2023-17/08/2023	Adults & Communities	Mason Foods	25/07/2023	54.74 General Equipment - Purchase &	5199	GPC
18/07/2023-17/08/2023	Adults & Communities	Mason Foods	25/07/2023	83.85 General Equipment - Purchase &	5199	GPC
18/07/2023-17/08/2023	Adults & Communities	Mason Foods	01/08/2023	45.58 General Equipment - Purchase &	5199	GPC
18/07/2023-17/08/2023	Adults & Communities	Mason Foods	01/08/2023	66.03 General Equipment - Purchase &	5199	GPC
18/07/2023-17/08/2023	Adults & Communities	Mason Foods	08/08/2023	76.57 General Equipment - Purchase &	5199	GPC
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18/07/2023-17/08/2023	Adults & Communities	Mason Foods	10/08/2023	-7.38 General Equipment - Purchase &	5199	GPC
18/07/2023-17/08/2023	Adults & Communities	Mason Foods	10/08/2023	82.19 General Equipment - Purchase &	5199	GPC
18/07/2023-17/08/2023	Adults & Communities	Mason Foods	15/08/2023	169.33 General Equipment - Purchase &	5199	GPC
18/07/2023-17/08/2023	Adults & Communities	Metalclay.Co.Uk	21/07/2023	225.45 Materials	5399	GPC
18/07/2023-17/08/2023	Adults & Communities	Metalclay.Co.Uk	21/07/2023	376.15 Materials	5399	GPC
18/07/2023-17/08/2023	Adults & Communities	Mobilitysmart.Co.Uk	17/07/2023	53.96 Other Expenditure	5399	GPC
18/07/2023-17/08/2023	Adults & Communities	Morplan.Com	18/07/2023	-55.00 Consultants & Specialists-Inte	5943	GPC
18/07/2023-17/08/2023	Adults & Communities	National Pen Promotional	08/08/2023	142.79 Stationery	7399	GPC
18/07/2023-17/08/2023	Adults & Communities	Ncp Limited	18/07/2023	19.95 Other Transport Costs	7523	GPC
18/07/2023-17/08/2023	Adults & Communities	Netflix.Com	01/08/2023	13.32 Client Personal Needs	4899	GPC
						GPC
18/07/2023-17/08/2023	Adults & Communities	Netflix.Com	16/08/2023	13.33 Client Personal Needs	4899	
18/07/2023-17/08/2023	Adults & Communities	Netflix.Com	04/08/2023	13.32 IT Software Licenses/Subscript	4899	GPC
18/07/2023-17/08/2023	Adults & Communities	Nhs Supplychain Portal	08/08/2023	218.40 General Equipment - Purchase &	8099	GPC
18/07/2023-17/08/2023	Adults & Communities	Nhs Supplychain Portal	19/07/2023	127.40 Other Expenditure	8099	GPC
18/07/2023-17/08/2023	Adults & Communities	Nhs Supplychain Portal	24/07/2023	273.00 Protective Clothing & Uniforms	8099	GPC
18/07/2023-17/08/2023	Adults & Communities	Nhs Supplychain Portal	04/08/2023	109.20 Protective Clothing & Uniforms	8099	GPC
18/07/2023-17/08/2023	Adults & Communities	Nhs Supplychain Portal	16/08/2023	318.50 Protective Clothing & Uniforms	8099	GPC
18/07/2023-17/08/2023	Adults & Communities	Nottingham Theatre	28/07/2023	179.40 Hospitality	5812	GPC
18/07/2023-17/08/2023	Adults & Communities	Nwldc Card Payment	08/08/2023	70.00 Site Licenses	9399	GPC
18/07/2023-17/08/2023	Adults & Communities	Open University	18/07/2023	104.17 Other Expenditure	8220	GPC
					5999	GPC
18/07/2023-17/08/2023	Adults & Communities	Party Delights Ltd	01/08/2023	14.89 Other Expenditure		
18/07/2023-17/08/2023	Adults & Communities	Paybyphone Re Melton Boro	02/08/2023	4.10 Other Transport Costs	7523	GPC
18/07/2023-17/08/2023	Adults & Communities	Paybyphone Re Melton Boro	02/08/2023	2.40 Other Transport Costs	7523	GPC
18/07/2023-17/08/2023	Adults & Communities	Paybyphone Re Melton Boro	09/08/2023	2.40 Other Transport Costs	7523	GPC
18/07/2023-17/08/2023	Adults & Communities	Post Office Counter	01/08/2023	2.95 Materials	9402	GPC
18/07/2023-17/08/2023	Adults & Communities	Post Office Counter	09/08/2023	4.95 Postal Services	9402	GPC
18/07/2023-17/08/2023	Adults & Communities	Poundland Ltf - 2169	14/08/2023	6.00 Materials	5310	GPC
18/07/2023-17/08/2023	Adults & Communities	Royal Mail Group Ltd	02/08/2023	2.99 Other Expenditure	9402	GPC
18/07/2023-17/08/2023	Adults & Communities	Royal Mail Group Ltd	03/08/2023	8.19 Postal Services	9402	GPC
18/07/2023-17/08/2023	Adults & Communities	Royal Mail Group Ltd	04/08/2023	1.10 Postal Services	9402	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Rs Components	20/07/2023	12.22 Consultants & Specialists-Inte	5065	GPC
						GPC
18/07/2023-17/08/2023	Adults & Communities	Ryman	15/08/2023	8.49 Stationery	5943	
18/07/2023-17/08/2023	Adults & Communities	Sainsburys Dpass	29/07/2023	7.50 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Sainsburys Local	09/08/2023	4.85 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Sainsburys Local	22/07/2023	1.25 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Sainsburys Local	24/07/2023	3.10 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Sainsburys S/mkts	04/08/2023	0.86 Hospitality	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Sainsburys S/mkts	19/07/2023	17.29 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Sainsburys.Co.Uk	21/07/2023	68.82 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Sainsburys.Co.Uk	28/07/2023	244.30 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Sainsburys.Co.Uk	04/08/2023	61.41 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Sainsburys.Co.Uk	06/08/2023	80.45 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Sainsburys.Co.Uk	11/08/2023	107.63 Provisions Purchases	5411	GPC
					5211	GPC
18/07/2023-17/08/2023	Adults & Communities	Screwfix Dir Ltd	24/07/2023	10.83 General Equipment - Purchase &		
18/07/2023-17/08/2023	Adults & Communities	Screwfix Dir Ltd	31/07/2023	19.98 Other Expenditure	5211	GPC
18/07/2023-17/08/2023	Adults & Communities	Screwfix Dir Ltd	01/08/2023	13.32 Other Expenditure	5211	GPC
18/07/2023-17/08/2023	Adults & Communities	Screwfix Direct	21/07/2023	<ul><li>-83.32 Consultants &amp; Specialists-Inte</li></ul>	5211	GPC
18/07/2023-17/08/2023	Adults & Communities	Screwfix Direct	21/07/2023	83.32 Consultants & Specialists-Inte	5211	GPC
18/07/2023-17/08/2023	Adults & Communities	Sense Charity Shop Redgat	31/07/2023	3.75 Consultants & Specialists-Inte	8398	GPC
18/07/2023-17/08/2023	Adults & Communities	Sp Bigjigstoys.Co.Uk	24/07/2023	248.87 Consultants & Specialists-Inte	5945	GPC
18/07/2023-17/08/2023	Adults & Communities	Sp The Viking Dragon	11/08/2023	17.08 Books & Audio Visual	5734	GPC
18/07/2023-17/08/2023	Adults & Communities	Sumup *mitchell Tansey	01/08/2023	65.00 Taxi Hire	4121	GPC
18/07/2023-17/08/2023	Adults & Communities	Talktalk Business	09/08/2023	485.81 IT Telecommunications Line Ren	4816	GPC
18/07/2023-17/08/2023	Adults & Communities	Tesco Stores 2849	22/07/2023	10.27 Materials	5411	GPC
					5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Tesco Stores 2849	07/08/2023	3.25 Other Expenditure		
18/07/2023-17/08/2023	Adults & Communities	Tesco Stores 2878	04/08/2023	3.50 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Tesco Stores 2878	04/08/2023	1.10 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	The Works	19/07/2023	1.67 Consultants & Specialists-Inte	5310	GPC
18/07/2023-17/08/2023	Adults & Communities	Trainline	19/07/2023	123.43 Public Transport - Staff Trave	4112	GPC
18/07/2023-17/08/2023	Adults & Communities	Trainline	06/08/2023	203.28 Public Transport - Staff Trave	4112	GPC
18/07/2023-17/08/2023	Adults & Communities	Trainline.Com	17/07/2023	204.10 Public Transport - Staff Trave	4112	GPC
18/07/2023-17/08/2023	Adults & Communities	Tramlink Nottingham Limit	01/08/2023	5.00 Public Transport - Staff Trave	4111	GPC
18/07/2023-17/08/2023	Adults & Communities	Tts Group Ltd	19/07/2023	198.25 Educational Visits	5943	GPC
18/07/2023-17/08/2023	Adults & Communities	Twist/Scru* Twist/Scru	03/08/2023	29.93 Provisions Purchases	5462	GPC
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18/07/2023-17/08/2023	Adults & Communities	Warm-Glass	18/07/2023	71.72 Materials	5231	GPC
18/07/2023-17/08/2023	Adults & Communities	Wilko Retail Limited	19/07/2023	12.71 Consultants & Specialists-Inte	5399	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store	24/07/2023	9.52 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store	11/08/2023	22.96 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store	12/08/2023	14.11 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store Pick	23/07/2023	29.99 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store Pick	01/08/2023	35.55 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store Pick	08/08/2023	58.69 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store Pick	15/08/2023	69.60 Materials	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store Pick	16/07/2023	157.03 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store Pick	21/07/2023	151.96 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Wm Morrisons Store Pick	24/07/2023	182.30 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities Adults & Communities	Wm Morrisons Store Pick	28/07/2023	81.97 Provisions Purchases	5411	GPC
						GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store Pick	30/07/2023	6.67 Provisions Purchases	5411	
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store Pick	31/07/2023	78.40 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store Pick	04/08/2023	91.49 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store Pick	11/08/2023	125.45 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Wm Morrisons Store Pick	14/08/2023	82.92 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Argos.Co.Uk	21/07/2023	9.99 IT Equipment Hardware	5311	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Argos.Co.Uk	17/07/2023	55.00 Materials	5311	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Bathpotters.Co.Uk	26/07/2023	25.09 General Equipment - Purchase &	5046	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Britishfossils.Co.	19/07/2023	300.00 Materials	5947	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Britishfossils.Co.	27/07/2023	350.00 Materials	5947	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Cromwell.Co.Uk	24/07/2023	18.65 General Equipment - Purchase &	5072	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Hopwells.Com	16/08/2023	130.43 Catering	5811	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Www.Mercurysafety.Com	08/08/2023	172.58 Consultants & Specialists-Inte	5047	GPC
18/07/2023-17/08/2023	Adults & Communities  Adults & Communities	Www.Ryman.Co.Uk	04/08/2023	29.91 Consultants & Specialists-Inte	5943	GPC
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18/07/2023-17/08/2023	Adults & Communities	Www.Ryman.Co.Uk	21/07/2023	21.65 Other Expenditure	5943	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Screwfix.Com	17/07/2023	150.77 Consultants & Specialists-Inte	5211	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Screwfix.Com	03/08/2023	105.97 Consultants & Specialists-Inte	5211	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Screwfix.Com	02/08/2023	17.33 Other Expenditure	5211	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Screwfix.Com	09/08/2023	33.32 Other Expenditure	5211	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Taxicode.Com	20/07/2023	685.50 Other Expenditure	4722	GPC
18/07/2023-17/08/2023	Adults & Communities	Www.Theworks.Co.Uk	14/08/2023	20.82 Consultants & Specialists-Inte	5310	GPC
18/07/2023-17/08/2023	Adults & Communities	Ymca E And W Newark	01/08/2023	3.00 Consultants & Specialists-Inte	8398	GPC
18/07/2023-17/08/2023	Adults & Communities	Zoom.Us 888-799-9666	15/08/2023	15.59 IT Equipment Hardware	4814	GPC
18/07/2023-17/08/2023	Adults & Communities	Zoom.Us 888-799-9666	02/08/2023	12.99 Subscriptions	4814	GPC
18/07/2023-17/08/2023	Chief Executive's	Amz*spnbrand Ltd	28/07/2023	-49.97 Stationery	5999	GPC
18/07/2023-17/08/2023	Chief Executive's	Amznbusiness*1f2qa2fk4	13/08/2023	7.32 Stationery	5999	GPC
18/07/2023-17/08/2023	Chief Executive's	Amznmktplace	04/08/2023	44.99 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Chief Executive's	Amznmktplace	14/08/2023	61.01 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Chief Executive's	Amzninkplace	14/08/2023	12.48 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Chief Executive's	Amzninkplace	21/07/2023	135.14 Other Expenditure	5999	GPC
	Chief Executive's				5999	GPC
18/07/2023-17/08/2023		Amznmktplace	01/08/2023	14.68 Other Expenditure		
18/07/2023-17/08/2023	Chief Executive's	Amznmktplace	03/08/2023	43.53 Stationery	5999	GPC
18/07/2023-17/08/2023	Chief Executive's	Amznmktplace	07/08/2023	71.80 Stationery	5999	GPC
18/07/2023-17/08/2023	Chief Executive's	Amznmktplace	07/08/2023	12.48 Stationery	5999	GPC
18/07/2023-17/08/2023	Chief Executive's	Apple.Com/Bill	31/07/2023	0.83 Other Expenditure	5818	GPC
18/07/2023-17/08/2023	Chief Executive's	Apple.Com/Bill	04/08/2023	62.49 Other Expenditure	5818	GPC
18/07/2023-17/08/2023	Chief Executive's	Haymarket Media Group	16/08/2023	2247.60 Recruitment	7392	GPC
18/07/2023-17/08/2023	Chief Executive's	Hearingaidaccessories	10/08/2023	145.82 IT Equipment Hardware	8099	GPC
18/07/2023-17/08/2023	Chief Executive's	Milos Cafe	07/08/2023	60.00 Subsistance & Conference	5812	GPC
18/07/2023-17/08/2023	Chief Executive's	Sp Pride And Pronouns	20/07/2023	53.00 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Chief Executive's	The Poppy Shop	31/07/2023	19.99 Hospitality	5999	GPC
18/07/2023-17/08/2023	Chief Executive's	Times Newspapers Ltd	28/07/2023	26.00 Public Transport - Staff Trave	5192	GPC
18/07/2023-17/08/2023	Chief Executive's	Trainline.Com	24/07/2023	9.83 Public Transport - Staff Trave	4112	GPC
18/07/2023-17/08/2023	Chief Executive's	Working Planet Payment	26/07/2023	574.80 Recruitment	7311	GPC
18/07/2023-17/08/2023	Chief Executive's	Www.Local.Gov.Uk	10/08/2023	495.00 Training Expenses	7311	GPC
18/07/2023-17/08/2023	Chief Executive's	Www.Local.Gov.Uk	10/08/2023	495.00 Training Expenses 495.00 Training Expenses	7399	GPC
18/07/2023-17/08/2023		247blinds.Co.Uk	24/07/2023		7399 5714	GPC
	Children & Family Services			154.19 General Equipment - Purchase &		
18/07/2023-17/08/2023	Children & Family Services	Acclaim Driving	21/07/2023	51.00 Training Expenses	8220	GPC
18/07/2023-17/08/2023	Children & Family Services	Adobe Acropro Subs	20/07/2023	19.97 Other Expenditure	5734	GPC
18/07/2023-17/08/2023	Children & Family Services	Airbnb * Hmrw9qccq4	21/07/2023	444.38 Other Expenditure	4722	GPC
18/07/2023-17/08/2023	Children & Family Services	Aldi	19/07/2023	32.26 Other Expenditure	5411	GPC

18/07/2023-17/08/2023	Children & Family Services	Aldi	26/07/2023	8.90 Other Expenditure	5411	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Aldi	26/07/2023	14.59 Other Expenditure	5411	
18/07/2023-17/08/2023	Children & Family Services	Aldi	21/07/2023	86.80 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Aldi	26/07/2023	22.69 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Aldi	07/08/2023	19.98 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Aldi	15/08/2023	15.27 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Aldi 56 772	08/08/2023	19.91 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Aldi 772 175	20/07/2023	38.94 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Aldi Stores Uk	20/07/2023	49.11 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Aldi Stores Uk	14/08/2023	24.40 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Aldi Stores Uk	15/08/2023	8.60 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Aldi Stores Uk	16/08/2023	34.37 Payments to Carers-Shared Live	5411	GPC
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18/07/2023-17/08/2023	Children & Family Services	Allpay *adullam Homes Hou	28/07/2023	330.00 Payments to Carers-Foster Care	8398	GPC
18/07/2023-17/08/2023	Children & Family Services	Allpay *emh Homes	18/07/2023	620.01 Payments to Carers-Shared Live	8398	GPC
18/07/2023-17/08/2023	Children & Family Services	Allpay *platform Housing	19/07/2023	447.00 Payments to Carers-Shared Live	8398	GPC
18/07/2023-17/08/2023	Children & Family Services	Allpay *stonewater Limite	26/07/2023	299.37 Payments to Carers-Shared Live	8398	GPC
18/07/2023-17/08/2023	Children & Family Services	Allpay *the Riverside Gro	03/08/2023	124.23 Payments to Carers-Foster Care	8398	GPC
18/07/2023-17/08/2023	Children & Family Services	Amazon Music*4h24p4pw5	27/07/2023	8.99 Payments to Carers-Shared Live	5735	GPC
18/07/2023-17/08/2023	Children & Family Services	Amazon Prime*1f74h8ea4	16/08/2023	8.99 Other Expenditure	5968	GPC
18/07/2023-17/08/2023	Children & Family Services	Amazon Prime*1v19h5e34	05/08/2023	8.99 Other Expenditure	5968	GPC
18/07/2023-17/08/2023	Children & Family Services	Amazon.Co.Uk	16/08/2023	5.99 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amazon.Co.Uk*1f7am9et4	16/08/2023	90.00 Other Expenditure	5969	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Amazon.Co.Uk*1f7c55ew4	16/08/2023	150.00 Other Expenditure	5969	
18/07/2023-17/08/2023	Children & Family Services	Amazon.Co.Uk*1f7oq9jw4	15/08/2023	21.78 Cleaning Materials	5969	GPC
18/07/2023-17/08/2023	Children & Family Services	Amazon.Co.Uk*1v27j8kk4	10/08/2023	110.00 Other Expenditure	5969	GPC
18/07/2023-17/08/2023	Children & Family Services	Amazon.Co.Uk*gd5e81p25	24/07/2023	20.82 IT Equipment Hardware	5969	GPC
18/07/2023-17/08/2023	Children & Family Services	Amazon.Co.Uk*h81yf60o5	02/08/2023	300.00 Payments to Carers-Foster Care	5969	GPC
18/07/2023-17/08/2023	Children & Family Services	Amz*comfy-Living	19/07/2023	-83.88 Payments to Carers-Shared Live	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amz*znvmi	02/08/2023	-17.85 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amz*zpukd	02/08/2023	-16.37 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*1v06b5s94	09/08/2023	38.32 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*1v0la2do4 Am	09/08/2023	30.99 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*1v1wf6dl4 Am	09/08/2023	30.99 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amzhbusiness*1v5lt9dn4 Am	09/08/2023		5999	GPC
				30.99 General Equipment - Purchase &		
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*1v9wi6sl4	09/08/2023	40.82 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*2w4jb8t75	19/07/2023	28.58 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*990f33lf5	30/07/2023	6.04 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*du0g66t05 Am	20/07/2023	133.27 Payments to Carers-Child Mindi	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*es4bt36f5	01/08/2023	28.70 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*fw0kd4ga5	28/07/2023	7.49 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*hh1fl5kg5	19/07/2023	6.02 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*mk7js0ub5 Am	27/07/2023	5.41 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*n98813fx5	19/07/2023	12.00 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*pn1909fr5	24/07/2023	11.65 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznbusiness*un6u43jw5	19/07/2023	85.71 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023					5999	GPC
	Children & Family Services	Amznbusiness*yb5m724n5	24/07/2023	11.65 General Equipment - Purchase &		GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	56.50 Advertising, Publicity & Marke	5999	
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	31/07/2023	15.28 Cleaning Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	18/07/2023	4.66 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	8.22 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	37.33 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	31.30 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	22/07/2023	8.83 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	24/07/2023	31.33 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	24/07/2023	7.65 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	25/07/2023	154.97 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	25/07/2023	6.58 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	25/07/2023	24.90 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	25/07/2023	7.08 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	25/07/2023	15.39 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	26/07/2023	15.98 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	28/07/2023	17.38 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	29/07/2023	14.59 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	29/07/2023	14.59 General Equipment - Purchase &	5999	GPC
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18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	30/07/2023	33.33 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	30/07/2023	32.49 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	01/08/2023	34.98 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	02/08/2023	58.32 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	02/08/2023	21.42 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	02/08/2023	18.00 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	02/08/2023	11.32 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	03/08/2023	8.16 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	03/08/2023	8.33 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	04/08/2023	26.66 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	06/08/2023	24.99 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	06/08/2023	26.57 General Equipment - Purchase &	5999	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	07/08/2023	4.13 General Equipment - Purchase &	5999	
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	08/08/2023	83.32 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	08/08/2023	41.63 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	4.99 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	52.17 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	31.99 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	10/08/2023	17.12 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	10/08/2023	89.99 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	11/08/2023	3.60 General Equipment - Purchase &	5999	GPC
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18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	11/08/2023	19.86 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	11/08/2023	30.47 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	15/08/2023	38.30 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	15/08/2023	11.58 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023		Amznmktplace	15/08/2023		5999	GPC
	Children & Family Services			81.76 General Equipment - Purchase &		
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	16/08/2023	13.28 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	16/08/2023	5.56 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	16/08/2023	49.98 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	16/08/2023	8.74 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	18/07/2023	4.16 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	18/07/2023	10.28 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	18/07/2023	18.74 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	4.14 Grants	5999	GPC
					5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	6.58 Grants		
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	4.98 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	6.66 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	5.42 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	4.77 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	5.83 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	5.83 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	20/07/2023	23.22 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	20/07/2023	4.94 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	20/07/2023	11.63 Grants	5999	GPC
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18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	9.16 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	21.65 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	44.38 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	25/07/2023	11.38 Grants	5999	GPC
18/07/2023-17/08/2023			25/07/2023	13.73 Grants	5999	GPC
	Children & Family Services	Amznmktplace				
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	25/07/2023	8.30 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	25/07/2023	6.66 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	28/07/2023	9.48 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	28/07/2023	53.29 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	28/07/2023	25.82 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	28/07/2023	37.93 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	29/07/2023	3.92 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	30/07/2023	12.38 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	30/07/2023	14.31 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	02/08/2023	19.14 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	03/08/2023	2.47 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	03/08/2023	11.00 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	04/08/2023	4.22 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	06/08/2023	11.66 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	06/08/2023	40.64 Grants	5999	GPC

10/07/0000 17/00/0000	01111 0 5 11 0 1	A 14.1	00/00/0000	00.00.0	5000	0.00
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	06/08/2023	69.66 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	06/08/2023	7.49 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	07/08/2023	14.17 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	07/08/2023	15.82 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	13.33 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	23.32 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	9.99 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	6.65 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	9.16 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	4.13 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	11/08/2023	11.65 Grants	5999	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	13/08/2023	17.69 Grants	5999	
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	14/08/2023	4.64 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	14/08/2023	4.92 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	14/08/2023	44.96 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	14/08/2023	6.99 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	14/08/2023	7.42 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	14/08/2023	9.08 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	16/08/2023	5.40 Grants	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	02/08/2023	14.77 IT Equipment Hardware	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	99.99 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	20/07/2023	201.67 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	24/07/2023	14.93 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	25/07/2023	8.32 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	25/07/2023	69.77 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	28/07/2023	2.49 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	03/08/2023	243.93 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	03/08/2023	39.97 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services		08/08/2023	33.50 Materials	5999	GPC
		Amznmktplace				
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	08/08/2023	31.77 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	14/08/2023	14.15 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	15/08/2023	52.96 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	16/08/2023	7.49 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	16/08/2023	9.98 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	18/07/2023	5.13 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	22.47 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	26.36 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	21.65 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	29/07/2023	35.83 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	01/08/2023	229.90 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	04/08/2023	11.16 Other Expenditure	5999	GPC
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18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	08/08/2023	7.08 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	10/08/2023	5.83 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	10/08/2023	24.54 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	11/08/2023	72.58 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	11/08/2023	69.85 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	11/08/2023	27.70 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	15/08/2023	16.66 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	15/08/2023	14.15 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	16/08/2023	20.23 Other Premises expenses	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	07/08/2023	348.79 Other Services	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	13/08/2023	58.33 Other Services	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	16/08/2023	33.32 Other Services	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	18/07/2023	15.82 Payments to Carers-Child Mindi	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	41.58 Payments to Carers-Child Mindi	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	17/07/2023	100.99 Payments to Carers-Foster Care	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	18/07/2023	92.49 Payments to Carers-Foster Care	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	135.99 Payments to Carers-Foster Care	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	24.88 Payments to Carers-Foster Care	5999	GPC
	3					GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	24.14 Payments to Carers-Foster Care	5999	
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	11.08 Payments to Carers-Foster Care	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	26/07/2023	56.98 Payments to Carers-Foster Care	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	27/07/2023	17.99 Payments to Carers-Foster Care	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	27/07/2023	70.99 Payments to Carers-Foster Care	5999	GPC
				2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		<del>-</del>

18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	27/07/2023	57.13 Payments to Carers-Foster Care	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	27/07/2023	72.98 Payments to Carers-Shared Live	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	13/08/2023	51.17 Payments to Carers-Shared Live	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	18/07/2023	14.14 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	18/07/2023	23.98 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	18/07/2023	8.32 Provisions Purchases	5999	GPC
	3					
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	17.85 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	4.16 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	21/07/2023	16.37 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	23/07/2023	18.98 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	23/07/2023	16.63 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	23/07/2023	23.32 Provisions Purchases	5999	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	24/07/2023	17.57 Provisions Purchases	5999	
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	27/07/2023	8.75 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	27/07/2023	32.13 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	27/07/2023	41.65 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	28/07/2023	49.98 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	01/08/2023	22.24 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	02/08/2023		5999	GPC
				6.66 Provisions Purchases		
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	03/08/2023	14.97 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	03/08/2023	24.74 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	04/08/2023	8.32 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	06/08/2023	8.33 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	06/08/2023	12.33 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amzninkplace	06/08/2023	3.34 Provisions Purchases	5999	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	06/08/2023	6.49 Provisions Purchases	5999	
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	4.99 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	09/08/2023	8.33 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	16/08/2023	17.03 Provisions Purchases	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	02/08/2023	8.73 Stationery	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	03/08/2023	4.13 Stationery	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	06/08/2023	44.68 Stationery	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	16/08/2023	37.49 Stationery	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	6.15 Subsistance & Conference	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	26.65 Subsistance & Conference	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	44.98 Subsistance & Conference	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	24.15 Subsistance & Conference	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	19/07/2023	12.65 Subsistance & Conference	5999	GPC
	Children & Family Services	Amzninkplace			5999	GPC
18/07/2023-17/08/2023			01/08/2023	71.90 Subsistance & Conference		
18/07/2023-17/08/2023	Children & Family Services	Amznmktplace	02/08/2023	135.92 Subsistance & Conference	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Andertons Music	02/08/2023	725.00 General Equipment - Purchase &	5733	GPC
18/07/2023-17/08/2023	Children & Family Services	Ao Retail Limited	24/07/2023	639.00 Payments to Carers-Foster Care	5722	GPC
18/07/2023-17/08/2023	Children & Family Services	Ao Retail Limited	24/07/2023	509.00 Payments to Carers-Foster Care	5722	GPC
18/07/2023-17/08/2023	Children & Family Services	Ao Retail Limited	26/07/2023	373.00 Payments to Carers-Foster Care	5722	GPC
18/07/2023-17/08/2023	Children & Family Services	Applebys	21/07/2023	12.00 Other Expenditure	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	Applebys	22/07/2023	14.39 Other Expenditure	5812	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Argos Ltd	25/07/2023	-408.33 General Equipment - Purchase &	5310	
18/07/2023-17/08/2023	Children & Family Services	Argos Ltd	25/07/2023	-89.33 Payments to Carers-Foster Care	5310	GPC
18/07/2023-17/08/2023	Children & Family Services	Argos Melton Mowbray	07/08/2023	79.99 Payments to Carers-Foster Care	5310	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	17/07/2023	161.50 Other Expenditure	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	02/08/2023	73.00 Payments to Carers-Child Mindi	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	10/08/2023	66.50 Payments to Carers-Foster Care	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	19/07/2023	89.50 Payments to Carers-Shared Live	4131	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	23/07/2023	17.50 Payments to Carers-Shared Live	4131	
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	23/07/2023	5.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	27/07/2023	2.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	28/07/2023	8.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	28/07/2023	4.60 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	28/07/2023	10.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	29/07/2023	2.00 Payments to Carers-Shared Live	4131	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	29/07/2023	4.00 Payments to Carers-Shared Live	4131	
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	05/08/2023	2.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	05/08/2023	5.30 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	05/08/2023	4.60 Payments to Carers-Shared Live	4131	GPC
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18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	07/08/2023	2.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	07/08/2023	2.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	07/08/2023	2.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	08/08/2023	2.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	08/08/2023	5.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	09/08/2023	4.60 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	10/08/2023	4.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	10/08/2023	20.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	14/08/2023	15.10 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	14/08/2023	2.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	14/08/2023	2.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	14/08/2023	10.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	14/08/2023	13.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	15/08/2023	9.20 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Arriva UK Bus	16/08/2023	13.00 Payments to Carers-Shared Live	4131	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda George Com Leeds	07/08/2023	12.00 General Equipment - Purchase &	5411	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Asda George Com Leeds	26/07/2023	84.50 Payments to Carers-Foster Care	5411	
18/07/2023-17/08/2023	Children & Family Services	Asda Groceries Online	26/07/2023	-6.00 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Groceries Online	26/07/2023	103.90 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Groceries Online	01/08/2023	81.57 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Groceries Online	01/08/2023	-0.55 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Groceries Online	03/08/2023	2.12 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Groceries Online	03/08/2023	71.01 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Groceries Online	29/07/2023	32.38 Payments to Carers-Retainers	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Store Ston In As	20/07/2023	5.95 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Stores 4477	10/08/2023	5.75 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Stores 4533	18/07/2023	34.45 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Stores 4798	17/07/2023	32.56 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Stores 4798	24/07/2023	30.35 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Stores 4798	26/07/2023	131.20 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Stores 4798	01/08/2023	124.98 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Stores Ltd	28/07/2023	-20.00 Payments to Carers-Retainers	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Stores Ltd	28/07/2023	20.00 Payments to Carers-Retainers	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Stores Ltd	15/08/2023	30.00 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	24/07/2023	17.30 Cleaning Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	20/07/2023	-24.58 General Equipment - Purchase &	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	20/07/2023	11.45 General Equipment - Purchase &	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	02/08/2023	136.63 General Equipment - Purchase &	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	20/07/2023	54.35 Grants	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	20/07/2023	45.29 Grants	5411	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	24/07/2023	84.16 Grants	5411	
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	24/07/2023	110.30 Grants	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	07/08/2023	69.00 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	24/07/2023	135.85 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	24/07/2023	14.85 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	25/07/2023	31.37 Other Expenditure	5411	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	03/08/2023	15.33 Other Services	5411	
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	07/08/2023	9.41 Other Services	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	08/08/2023	18.19 Other Services	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	24/07/2023	74.84 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	24/07/2023	621.35 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	24/07/2023	352.70 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	07/08/2023		5411	GPC
				191.32 Payments to Carers-Foster Care	- · · · ·	
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	24/07/2023	13.00 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	24/07/2023	7.30 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	25/07/2023	14.15 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	07/08/2023	149.92 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Asda Superstore	16/08/2023	150.54 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	B & Q 1052	19/07/2023	146.00 Payments to Carers-Foster Care	5200	GPC
18/07/2023-17/08/2023	Children & Family Services	B&m 027 - Loughborough	07/08/2023	30.73 General Equipment - Purchase &	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	B&m 131 - Ilkeston	07/08/2023	161.49 Payments to Carers-Foster Care	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	B&m 131 - Ilkeston	07/08/2023	94.00 Payments to Carers-Foster Care	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	B&m 176 - Hinckley	03/08/2023	8.00 General Equipment - Purchase &	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	B&m 176 - Hinckley	17/07/2023	376.32 Materials	5399	GPC
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18/07/2023-17/08/2023	Children & Family Services	B&m 404 - Coalville	19/07/2023	7.89 General Equipment - Purchase &	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	B&m 404 - Coalville	02/08/2023	12.08 Materials	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	B&m 404 - Coalville	15/08/2023	181.50 Payments to Carers-Foster Care	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	B&m 471 - Hs Leicester	23/07/2023	9.25 Payments to Carers-Foster Care	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	B&m 597 - Rockingham	01/08/2023	8.97 Other Expenditure	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	B&m 597 - Rockingham	25/07/2023	13.11 Payments to Carers-Foster Care	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	B&q Ltd	31/07/2023	124.42 Provisions Purchases	5211	GPC
18/07/2023-17/08/2023				26.67 Provisions Purchases	5211	GPC
	Children & Family Services	B&q Ltd	03/08/2023			
18/07/2023-17/08/2023	Children & Family Services	Baker Ross	19/07/2023	16.46 Grants	5970	GPC
18/07/2023-17/08/2023	Children & Family Services	Baker Ross	15/08/2023	30.54 Grants	5970	GPC
18/07/2023-17/08/2023	Children & Family Services	Birmingham Register	12/08/2023	<ul> <li>-4.00 Payments to Carers-Retainers</li> </ul>	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Bkg*hotel At Booking.C	20/07/2023	1207.67 Other Expenditure	4722	GPC
18/07/2023-17/08/2023	Children & Family Services	Bkg*hotel At Booking.C	08/08/2023	100.00 Other Expenditure	4722	GPC
18/07/2023-17/08/2023	Children & Family Services	Bkg*hotel At Booking.C	22/07/2023	202.50 Other Transport Costs	4722	GPC
18/07/2023-17/08/2023	Children & Family Services	Bkg*hotel At Booking.C	20/07/2023	120.60 Payments to Carers-Child Mindi	4722	GPC
18/07/2023-17/08/2023	Children & Family Services	Bkg*hotel At Booking.C	21/07/2023	1781.57 Payments to Carers-Child Mindi	4722	GPC
18/07/2023-17/08/2023	Children & Family Services	Bkg*hotel At Booking.C	04/08/2023	459.17 Payments to Carers-Child Mindi	4722	GPC
18/07/2023-17/08/2023	Children & Family Services	Bkg*hotel At Booking.C	10/08/2023	740.21 Payments to Carers-Child Mindi	4722	GPC
18/07/2023-17/08/2023	Children & Family Services	Bkg*hotel At Booking.C	16/08/2023	118.33 Payments to Carers-Child Mindi	4722	GPC
18/07/2023-17/08/2023	Children & Family Services	Bkg*hotel At Booking.C	21/07/2023	162.00 Payments to Carers-Foster Care	4722	GPC
18/07/2023-17/08/2023	Children & Family Services	Books For Bugs	09/08/2023	283.22 Books & Audio Visual	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	Boosttrampolineparks	28/07/2023	31.98 Other Expenditure	7999	GPC
18/07/2023-17/08/2023	Children & Family Services	Bosworth Hall Hotel	02/08/2023	6.00 Provisions Purchases	7011	GPC
18/07/2023-17/08/2023	Children & Family Services	British Gas Online	17/07/2023	30.00 Energy Electricity	4900	GPC
18/07/2023-17/08/2023	Children & Family Services	British Gas Online	19/07/2023	50.00 Payments to Carers-Shared Live	4900	GPC
18/07/2023-17/08/2023	Children & Family Services	Bt Business Bill	24/07/2023	45.69 IT Equipment Hardware	4814	GPC
18/07/2023-17/08/2023	Children & Family Services	Bt Business Bill	02/08/2023	108.56 IT Telecommunications Line Ren	4814	GPC
18/07/2023-17/08/2023	Children & Family Services	Bt Business Bill	09/08/2023	45.69 IT Telecommunications Line Ren	4814	GPC
18/07/2023-17/08/2023	Children & Family Services	Bt Business Bill	14/08/2023	45.69 IT Telecommunications Line Ren	4814	GPC
18/07/2023-17/08/2023	Children & Family Services	Bubbles Active Play & BI	01/08/2023	5.50 Payments to Carers-Retainers	7999	GPC
18/07/2023-17/08/2023	Children & Family Services	Burger King	01/08/2023	6.83 Payments to Carers-Retainers	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	Buyatab - Aldi	20/07/2023	25.00 Payments to Carers-Foster Care	5947	GPC
18/07/2023-17/08/2023	Children & Family Services	Buyatab - Aldi	25/07/2023	30.00 Payments to Carers-Shared Live	5947	GPC
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18/07/2023-17/08/2023	Children & Family Services	Buyatab - Aldi	02/08/2023	30.00 Payments to Carers-Shared Live	5947	GPC
18/07/2023-17/08/2023	Children & Family Services	Buyatab - Aldi	03/08/2023	15.00 Payments to Carers-Shared Live	5947	GPC
18/07/2023-17/08/2023	Children & Family Services	Buyatab - Aldi	08/08/2023	25.00 Payments to Carers-Shared Live	5947	GPC
18/07/2023-17/08/2023	Children & Family Services	Buyatab - Aldi	10/08/2023	20.00 Payments to Carers-Shared Live	5947	GPC
18/07/2023-17/08/2023	Children & Family Services	Buytshirtsonlineltd	15/08/2023	64.57 Other Expenditure	5691	GPC
18/07/2023-17/08/2023	Children & Family Services	C2e862300150u Ukvi	10/08/2023	5199.00 General Equipment - Purchase &	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	C2e862300163v Ukvi	10/08/2023	5199.00 General Equipment - Purchase &	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Card Factory	18/07/2023	8.22 Payments to Carers-Foster Care	5947	GPC
18/07/2023-17/08/2023	Children & Family Services	Card Factory - Blady	16/08/2023	14.99 Payments to Carers-Shared Live	5947	GPC
18/07/2023-17/08/2023	Children & Family Services	Cder Group Limited.	20/07/2023	397.00 Payments to Carers-Shared Live	7523	GPC
18/07/2023-17/08/2023	Children & Family Services	Central Eng Coop	15/08/2023	1.85 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Chaiiwala Leicester	18/07/2023	6.25 Other Expenditure	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	Charnwood Borough Council	07/08/2023	2.20 Payments to Carers-Shared Live	7523	GPC
18/07/2023-17/08/2023	Children & Family Services	Citizencard	18/07/2023	30.00 Payments to Carers-Shared Live	8699	GPC
18/07/2023-17/08/2023	Children & Family Services	Citti Properties	28/07/2023	860.00 Payments to Carers-Retainers	6513	GPC
18/07/2023-17/08/2023	Children & Family Services	Clinical Partners	17/07/2023	125.00 Consultants & Specialists	8999	GPC
18/07/2023-17/08/2023	Children & Family Services	Clinical Partners	26/07/2023	125.00 Consultants & Specialists	8999	GPC
18/07/2023-17/08/2023		Clinical Partners			8999	GPC
	Children & Family Services		16/08/2023	125.00 Consultants & Specialists		
18/07/2023-17/08/2023	Children & Family Services	Clubscomplete Ltd	09/08/2023	90.00 Payments to Carers-Child Mindi	8351	GPC
18/07/2023-17/08/2023	Children & Family Services	Co Op Group Food	28/07/2023	37.24 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Conkers	08/08/2023	237.50 Grants	7996	GPC
18/07/2023-17/08/2023	Children & Family Services	Constructioncertificat	01/08/2023	43.00 Payments to Carers-Shared Live	8299	GPC
18/07/2023-17/08/2023	Children & Family Services	Costa Coffee 43010583	10/08/2023	8.85 Subsistance & Conference	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	Costa Coffee 43011580	15/08/2023	3.55 Provisions Purchases	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	Costa Coffee Coalville Dr	10/08/2023	8.15 Other Expenditure	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	Currys Leicester	21/07/2023	449.00 Other Expenditure	5732	GPC
18/07/2023-17/08/2023	Children & Family Services	Currys Leicester	28/07/2023	47.98 Other Expenditure	5732	GPC
18/07/2023-17/08/2023	Children & Family Services	Currys Leicester	07/08/2023	374.17 Other Expenditure	5732	GPC
18/07/2023-17/08/2023	Children & Family Services	Currys Leicester	07/08/2023	7.99 Other Expenditure	5732	GPC
18/07/2023-17/08/2023	Children & Family Services	Currys Online	02/08/2023	418.00 Materials	5732	GPC
18/07/2023-17/08/2023	Children & Family Services	Curve Theatre	08/08/2023	324.00 Other Expenditure	7922	GPC
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18/07/2023-17/08/2023	Children & Family Services	Curve Theatre	09/08/2023	380.00 Other Expenditure	7922	GPC
18/07/2023-17/08/2023	Children & Family Services	Curve Theatre	09/08/2023	460.00 Other Expenditure	7922	GPC
18/07/2023-17/08/2023	Children & Family Services	Cvaa UK Ltd	10/08/2023	258.00 Course Fees	8398	GPC
18/07/2023-17/08/2023	Children & Family Services	Cvaa UK Ltd	28/07/2023	99.00 Other Services	8398	GPC
18/07/2023-17/08/2023	Children & Family Services	David Wells Carpet And FI	04/08/2023	625.40 Payments to Carers-Foster Care	5713	GPC
18/07/2023-17/08/2023	Children & Family Services	Dhl Parcel Uk	26/07/2023	13.99 Postal Services	4215	GPC
18/07/2023-17/08/2023	Children & Family Services	Dhl Parcel Uk	14/08/2023	10.32 Private Contractors - General	4215	GPC
18/07/2023-17/08/2023	Children & Family Services	Dilips Multi Store	19/07/2023	2.70 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Dilips Multi Store	26/07/2023	2.70 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Dilips Multi Store	09/08/2023	1.66 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Domino S Pizza	27/07/2023	39.96 Other Expenditure	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	Domino S Pizza			5812	GPC
			16/08/2023	35.98 Payments to Carers-Shared Live		GPC
18/07/2023-17/08/2023	Children & Family Services	Dominos	09/08/2023	65.97 Provisions Purchases	5812	
18/07/2023-17/08/2023	Children & Family Services	Driving Licence Web	15/08/2023	34.00 Materials	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Driving Licence Web	20/07/2023	34.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Driving Licence Web	20/07/2023	34.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Driving Licence Web	25/07/2023	34.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Driving Licence Web	26/07/2023	34.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Driving Licence Web	01/08/2023	34.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Driving Licence Web	03/08/2023	34.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Driving Licence Web	04/08/2023	34.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Dvla Driver Online	18/07/2023	34.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Dyla Driver Online	16/08/2023	34.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Dysa	07/08/2023	23.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Earls Convenience Stor	18/07/2023	0.85 Materials	5411	GPC
					4112	GPC
18/07/2023-17/08/2023	Children & Family Services	East Midlands Rail	20/07/2023	10.80 Other Expenditure		
18/07/2023-17/08/2023	Children & Family Services	East Midlands Rail	20/07/2023	29.10 Other Expenditure	4112	GPC
18/07/2023-17/08/2023	Children & Family Services	Ebay O*12-10300-72220	17/07/2023	5.98 Payments to Carers-Shared Live	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Ebay O*17-10319-53740	23/07/2023	8.59 Other Expenditure	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Ebay O*19-10297-05934	17/07/2023	98.99 Payments to Carers-Shared Live	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Ebay O*24-10330-39987	23/07/2023	8.99 Payments to Carers-Shared Live	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Eden Red Group Uk	26/07/2023	237.80 Payments to Carers-Shared Live	7399	GPC
18/07/2023-17/08/2023	Children & Family Services	Enterprise Rent A Car	15/08/2023	178.80 Other Transport Costs	3405	GPC
18/07/2023-17/08/2023	Children & Family Services	Enterprise Workwear	08/08/2023	58.85 Payments to Carers-Foster Care	5137	GPC
18/07/2023-17/08/2023	Children & Family Services	Epbillsupport.Com	07/08/2023	3.93 Other Expenditure	5967	GPC
18/07/2023-17/08/2023	Children & Family Services	Epbillsupport.Com	07/08/2023	-3.93 Payments to Carers-Shared Live		GPC
18/07/2023-17/08/2023	Children & Family Services	Erewash Bc Parking Fee	07/08/2023	1.00 Payments to Carers-Shared Live	7523	GPC
18/07/2023-17/08/2023	Children & Family Services	Estley Stores Ltd	25/07/2023	7.20 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Euroflorist UK Ltd	08/08/2023	26.65 Other Expenditure	5992	GPC
					5992	GPC
18/07/2023-17/08/2023	Children & Family Services	Euroflorist UK Ltd	14/08/2023	25.82 Other Expenditure		GPC
18/07/2023-17/08/2023	Children & Family Services	Fcs Coaching	15/08/2023	60.00 Payments to Carers-Child Mindi	7999	
18/07/2023-17/08/2023	Children & Family Services	Flooringsuperstore.Com	27/07/2023	274.45 Payments to Carers-Foster Care	5713	GPC
18/07/2023-17/08/2023	Children & Family Services	Foreign Exchange Fee	09/08/2023	0.11 Payments to Carers-Shared Live		GPC
18/07/2023-17/08/2023	Children & Family Services	Foreign Exchange Fee	24/07/2023	0.96		GPC
18/07/2023-17/08/2023	Children & Family Services	Foreign Exchange Fee	24/07/2023	0.36		GPC
18/07/2023-17/08/2023	Children & Family Services	Foreign Exchange Fee	24/07/2023	0.96		GPC
18/07/2023-17/08/2023	Children & Family Services	Foreign Exchange Fee	25/07/2023	0.42		GPC
18/07/2023-17/08/2023	Children & Family Services	Forest Road Post Office	19/07/2023	11.15 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Gen Register Office	24/07/2023	11.00 General Equipment - Purchase &	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Gen Register Office	03/08/2023	33.00 Payments to Carers-Child Mindi	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Gen Register Office	03/07/2023	-7.50 Payments to Carers-Retainers	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Gen Register Office	20/07/2023	28.00 Payments to Carers-Retainers	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Gen Register Office	07/08/2023	11.00 Payments to Carers-Retainers	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Gen Register Office	17/07/2023	14.00 Payments to Carers-Shared Live	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Gen Register Office	20/07/2023	-42.25 Payments to Carers-Shared Live	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Gen Register Office	20/07/2023	45.25 Payments to Carers-Shared Live	9399	GPC
					9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Gen Register Office	21/07/2023	38.00 Payments to Carers-Shared Live		
18/07/2023-17/08/2023	Children & Family Services	Gen Register Office	27/07/2023	38.00 Payments to Carers-Shared Live	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Ggh Carpark	08/08/2023	2.90 Payments to Carers-Shared Live	7523	GPC
18/07/2023-17/08/2023	Children & Family Services	Giffgaff	22/07/2023	10.00 Payments to Carers-Foster Care	4814	GPC
18/07/2023-17/08/2023	Children & Family Services	Go Ape	28/07/2023	100.00 Payments to Carers-Retainers	7999	GPC
18/07/2023-17/08/2023	Children & Family Services	Goodhotellondon	30/07/2023	159.00 Subsistance & Conference	7011	GPC
18/07/2023-17/08/2023	Children & Family Services	Google Google Storage	17/07/2023	20.83 IT Software Licenses/Subscript	5816	GPC
18/07/2023-17/08/2023	Children & Family Services	Great Glen Village Sto	25/07/2023	10.47 Other Expenditure	5411	GPC

18/07/2023-17/08/2023	Children & Family Services	Greggs Plc	26/07/2023	6.05 Other Expenditure	5812	GPC
					5812	GPC
18/07/2023-17/08/2023	Children & Family Services	Greggs Plc	09/08/2023	5.30 Other Expenditure		
18/07/2023-17/08/2023	Children & Family Services	Greggs Plc	20/07/2023	5.75 Payments to Carers-Retainers	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	Greggs Plc	09/08/2023	1.20 Provisions Purchases	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	H & Bbc Payment	17/07/2023	305.24 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Halfords 0968	20/07/2023	85.83 Payments to Carers-Foster Care	5940	GPC
18/07/2023-17/08/2023	Children & Family Services	Halfords 0968	18/07/2023	-59.99 Payments to Carers-Shared Live	5940	GPC
18/07/2023-17/08/2023	Children & Family Services	Harborough District Co	20/07/2023	2.50 Payments to Carers-Shared Live	7523	GPC
18/07/2023-17/08/2023	Children & Family Services	Hawgrip Plant Centre And	07/08/2023	130.46 General Equipment - Purchase &	5261	GPC
18/07/2023-17/08/2023	Children & Family Services	High Street Vouchers	01/08/2023	15.00 Other Expenditure	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	High Street Vouchers	09/08/2023	30.00 Payments to Carers-Shared Live	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Highcross Shopping Centre	01/08/2023	3.50 Payments to Carers-Shared Live	7523	GPC
18/07/2023-17/08/2023	Children & Family Services	Hinckley & Bosworth Bc	26/07/2023	0.60 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hinckley & Bosworth Bc	28/07/2023	0.60 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	09/02/2023	-87.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	18/07/2023	82.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	20/07/2023	53.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	25/07/2023	58.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	31/07/2023	87.50 Other Expenditure	9399	GPC
					9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	02/08/2023	58.50 Other Expenditure		
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	07/08/2023	87.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	07/08/2023	93.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	15/08/2023	82.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	03/08/2023	87.50 Payments to Carers-Foster Care	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	18/07/2023	53.50 Payments to Carers-Retainers	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	18/07/2023	53.50 Payments to Carers-Retainers	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	20/07/2023	82.50 Payments to Carers-Retainers	9399	GPC
					9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	25/07/2023	58.50 Payments to Carers-Retainers		
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	04/08/2023	53.50 Payments to Carers-Retainers	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	11/08/2023	82.50 Payments to Carers-Retainers	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	15/08/2023	87.50 Payments to Carers-Retainers	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	16/08/2023	87.50 Payments to Carers-Retainers	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	18/07/2023	53.50 Payments to Carers-Shared Live	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	26/07/2023	87.50 Payments to Carers-Shared Live	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hm Passport Office	26/07/2023	82.50 Payments to Carers-Shared Live	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Hollywood Bowl	03/08/2023	62.00 General Equipment - Purchase &	7997	GPC
18/07/2023-17/08/2023	Children & Family Services	Hollywood Bowl	14/08/2023	134.14 Other Expenditure	7997	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Hollywood Bowl	14/08/2023	22.04 Payments to Carers-Retainers	7997	
18/07/2023-17/08/2023	Children & Family Services	Home Bargains	17/07/2023	3.32 Payments to Carers-Foster Care	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	Home Bargains Coalvill	03/08/2023	13.37 Other Expenditure	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	Home Bargains Coalvill	15/08/2023	8.14 Payments to Carers-Foster Care	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	Ibis Hotel - Leicester	21/07/2023	72.00 Payments to Carers-Shared Live	7011	GPC
18/07/2023-17/08/2023	Children & Family Services	Ibis Hotel - Leicester	19/07/2023	158.00 Subsistance & Conference	7011	GPC
18/07/2023-17/08/2023	Children & Family Services	Iceland	17/07/2023	34.45 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Iceland	01/08/2023	35.50 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Iceland	24/07/2023	54.05 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Ikea Ltd Shop Online	19/07/2023	420.00 Other Expenditure	5712	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Ikea Ltd Shop Online	26/07/2023	-420.00 Other Expenditure	5712	
18/07/2023-17/08/2023	Children & Family Services	Ikea Ltd Shop Online	28/07/2023	784.50 Payments to Carers-Foster Care	5712	GPC
18/07/2023-17/08/2023	Children & Family Services	Jennos Coffee House	03/08/2023	7.10 Provisions Purchases	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	Johnson Cleaners UK Lt	31/07/2023	48.90 Materials	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Kfc Tenerife	24/07/2023	15.24 Subsistance & Conference	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	Kings Highway	27/07/2023	1034.00 Payments to Carers-Shared Live	7011	GPC
18/07/2023-17/08/2023	Children & Family Services	Kings Highway	09/08/2023	1061.00 Payments to Carers-Shared Live	5813	GPC
18/07/2023-17/08/2023	Children & Family Services	L B Southwark - Int	17/07/2023	22.00 Payments to Carers-Retainers	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Lcc Catering Services	27/07/2023	12.45 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Lcc Catering Services		31.60 Other Expenditure	9399	GPC
			27/07/2023			GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	17/07/2023	-11.00 Other Expenditure	9399	
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	20/07/2023	12.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	21/07/2023	73.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	24/07/2023	34.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	26/07/2023	12.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	02/08/2023	21.25 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	08/08/2023	12.00 Other Expenditure	9399	GPC
				1 1		

18/07/2023-17/08/2023	Children & Family Services	Leic City Council	10/08/2023	12.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	10/08/2023	12.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	11/08/2023	34.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	15/08/2023	116.29 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	15/08/2023	12.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	27/07/2023	12.50 Payments to Carers-Child Mindi	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	01/08/2023	12.50 Payments to Carers-Child Mindi	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	04/08/2023	12.50 Payments to Carers-Child Mindi	9399	GPC
					9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	04/08/2023	12.50 Payments to Carers-Child Mindi		
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	04/08/2023	12.50 Payments to Carers-Child Mindi	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	04/08/2023	12.50 Payments to Carers-Child Mindi	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	19/07/2023	<ul> <li>-13.00 Payments to Carers-Retainers</li> </ul>	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leic City Council	17/07/2023	12.50 Payments to Carers-Shared Live	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Leicester City Council	07/08/2023	4.00 Other Transport Costs	7523	GPC
18/07/2023-17/08/2023	Children & Family Services	Leicester City Council	01/08/2023	7.00 Payments to Carers-Shared Live	7523	GPC
18/07/2023-17/08/2023	Children & Family Services	Leicester City Council	07/08/2023	2.00 Payments to Carers-Shared Live	7523	GPC
18/07/2023-17/08/2023	Children & Family Services	Leicester City Council	15/08/2023	2.00 Payments to Carers-Shared Live	7523	GPC
18/07/2023-17/08/2023	Children & Family Services	Lidl Gb Leicester	17/07/2023	51.47 Payments to Carers-Foster Care	5411	GPC
					5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Lidl Gb Leicester	24/07/2023	51.55 Payments to Carers-Foster Care		
18/07/2023-17/08/2023	Children & Family Services	Lidl Gb Leicester	01/08/2023	92.46 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Lidl Gb Leicester	14/08/2023	44.17 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Lidl Gb Loughborough	28/07/2023	44.31 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Lloyds Pharmacy	08/08/2023	16.32 Other Expenditure	5912	GPC
18/07/2023-17/08/2023	Children & Family Services	Lloyds Pharmacy	20/07/2023	4.29 Payments to Carers-Shared Live	5912	GPC
18/07/2023-17/08/2023	Children & Family Services	Loughborough Sst	18/07/2023	7.30 Payments to Carers-Shared Live	4112	GPC
18/07/2023-17/08/2023	Children & Family Services	Loughcollege 1007	08/08/2023	275.00 Payments to Carers-Child Mindi	8299	GPC
18/07/2023-17/08/2023	Children & Family Services	Lynkpay* Take Me Leice	15/08/2023	7.90 Payments to Carers-Shared Live	5817	GPC
18/07/2023-17/08/2023	Children & Family Services	Martlesham Health Dental	01/08/2023	220.00 Payments to Carers-Shared Live	8021	GPC
				*		GPC
18/07/2023-17/08/2023	Children & Family Services	Max Spielmann Ltd	01/08/2023	12.99 Payments to Carers-Shared Live	5999	
18/07/2023-17/08/2023	Children & Family Services	Max Spielmann Ltd	07/08/2023	12.99 Payments to Carers-Shared Live	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	20/07/2023	7.28 Other Expenditure	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	21/07/2023	16.05 Other Expenditure	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	18/07/2023	14.46 Payments to Carers-Foster Care	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	20/07/2023	10.78 Payments to Carers-Foster Care	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	01/08/2023	7.82 Payments to Carers-Foster Care	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	09/08/2023	10.36 Payments to Carers-Foster Care	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	16/08/2023	10.82 Payments to Carers-Foster Care	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	09/08/2023	18.15 Payments to Carers-Retainers	5814	GPC
	Children & Family Services			5.65 Payments to Carers-Shared Live	5814	GPC
18/07/2023-17/08/2023		McDonalds	25/07/2023			
18/07/2023-17/08/2023	Children & Family Services	McDonalds	01/08/2023	5.79 Payments to Carers-Shared Live	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	02/08/2023	10.07 Payments to Carers-Shared Live	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	07/08/2023	6.96 Payments to Carers-Shared Live	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	09/08/2023	12.99 Payments to Carers-Shared Live	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	16/08/2023	12.99 Payments to Carers-Shared Live	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	16/08/2023	4.88 Payments to Carers-Shared Live	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	04/08/2023	9.28 Subsistance & Conference	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds	15/08/2023	13.59 Subsistance & Conference	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds 1302	07/08/2023	9.34 Other Expenditure	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds 1646	22/07/2023	14.98 Payments to Carers-Foster Care	5814	GPC
18/07/2023-17/08/2023		McDonalds 1646	31/07/2023		5814	GPC
	Children & Family Services			14.29 Payments to Carers-Foster Care		
18/07/2023-17/08/2023	Children & Family Services	McDonalds 609	26/07/2023	7.41 Payments to Carers-Foster Care	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds 609	28/07/2023	10.02 Payments to Carers-Foster Care	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds 609	08/08/2023	7.65 Payments to Carers-Foster Care	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	McDonalds1581	17/07/2023	11.09 Subsistance & Conference	5814	GPC
18/07/2023-17/08/2023	Children & Family Services	Me Group International PI	28/07/2023	9.00 Payments to Carers-Shared Live	7395	GPC
18/07/2023-17/08/2023	Children & Family Services	Merchant Of Venice	18/07/2023	9.60 Other Expenditure	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	Milk And More (Recur	20/07/2023	17.85 Provisions Purchases	5451	GPC
18/07/2023-17/08/2023	Children & Family Services	Milk And More (Recur	27/07/2023	17.85 Provisions Purchases	5451	GPC
18/07/2023-17/08/2023	Children & Family Services	Milk And More (Recur	03/08/2023	17.85 Provisions Purchases	5451	GPC
18/07/2023-17/08/2023	Children & Family Services	Milk And More (Recur	10/08/2023	17.85 Provisions Purchases	5451	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Mip*tesco Mobile Topup	11/08/2023	30.00 IT Equipment Hardware	4814	
18/07/2023-17/08/2023	Children & Family Services	Moonpig	31/07/2023	81.03 Recruitment	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	My.Morrisons.Com	07/08/2023	20.00 Grants	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	My.Morrisons.Com	10/08/2023	20.00 Grants	5411	GPC

10/07/0000 17/00/0000	0171 05 70 1		10/00/0000	00.00.0	5444	0.00
18/07/2023-17/08/2023	Children & Family Services	My.Morrisons.Com	10/08/2023	20.00 Grants	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Nandos Leicester	02/08/2023	37.70 Payments to Carers-Shared Live	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	Nandos.Co.Uk	15/08/2023	26.65 Payments to Carers-Retainers	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	Nas Scotland People	21/07/2023	18.35 Payments to Carers-Shared Live	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Nas Scotland People	27/07/2023	14.87 Payments to Carers-Shared Live	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	North Northamptonshire Co	02/08/2023	35.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	North Northamptonshire Co	09/08/2023	22.00 Payments to Carers-Child Mindi	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Nw Leicester	19/07/2023	123.75 Payments to Carers-Retainers	7999	GPC
18/07/2023-17/08/2023	Children & Family Services	Nw Leicester	29/07/2023	22.50 Payments to Carers-Retainers	7999	GPC
18/07/2023-17/08/2023	Children & Family Services	Nw Leicester	29/07/2023	6.25 Payments to Carers-Retainers	7999	GPC
18/07/2023-17/08/2023	Children & Family Services	O2	14/08/2023	18.49 Payments to Carers-Foster Care	4814	GPC
18/07/2023-17/08/2023	Children & Family Services	02	14/08/2023	43.97 Payments to Carers-Foster Care	4814	GPC
18/07/2023-17/08/2023	Children & Family Services	Oadby & Wigston Borough C	15/08/2023	103.95 Payments to Carers-Child Mindi	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Oadby & Wigston Borough C	15/08/2023	103.95 Payments to Carers-Child Mindi	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	One Below	14/08/2023	6.79 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Paypal *argosdirect	10/08/2023	20.83 Payments to Carers-Child Mindi	5331	GPC
18/07/2023-17/08/2023	Children & Family Services	Paypal *argosdirect	10/08/2023	115.79 Payments to Carers-Child Mindi	5331	GPC
18/07/2023-17/08/2023	Children & Family Services	Paypal *argosdirect	26/07/2023	186.95 Payments to Carers-Foster Care	5331	GPC
18/07/2023-17/08/2023	Children & Family Services	Paypal *argosdirect	26/07/2023	123.00 Payments to Carers-Foster Care	5331	GPC
18/07/2023-17/08/2023	Children & Family Services	Paypal *argosdirect	28/07/2023	133.95 Payments to Carers-Foster Care	5331	GPC
18/07/2023-17/08/2023	Children & Family Services	Paypal *argosdirect	28/07/2023	18.00 Payments to Carers-Foster Care	5331	GPC
18/07/2023-17/08/2023			28/07/2023		5331	GPC
	Children & Family Services	Paypal *argosdirect		188.88 Payments to Carers-Foster Care		
18/07/2023-17/08/2023	Children & Family Services	Paypal *argosdirect	28/07/2023	358.95 Payments to Carers-Foster Care	5331	GPC
18/07/2023-17/08/2023	Children & Family Services	Paypal *argosdirect	14/08/2023	388.95 Payments to Carers-Foster Care	5331	GPC
18/07/2023-17/08/2023	Children & Family Services	Paypal *argosdirect	14/08/2023	100.00 Payments to Carers-Foster Care	5331	GPC
18/07/2023-17/08/2023	Children & Family Services	Paypal *parentaledu	19/07/2023	120.00 Grants	8398	GPC
18/07/2023-17/08/2023	Children & Family Services	Paypal *symeliawalters	28/07/2023	385.00 Consultants & Specialists	8999	GPC
18/07/2023-17/08/2023	Children & Family Services	Paypal *travelodgeh	20/07/2023	256.96 Payments to Carers-Shared Live	7011	GPC
18/07/2023-17/08/2023	Children & Family Services	Peacock Stores	20/07/2023	69.70 Payments to Carers-Shared Live	5331	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	07/08/2023	25.15 Other Expenditure	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	24/07/2023	50.00 Payments to Carers-Child Mindi	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	18/07/2023	2.60 Payments to Carers-Shared Live	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	19/07/2023	6.85 Payments to Carers-Shared Live	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	25/07/2023	9.64 Payments to Carers-Shared Live	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	28/07/2023	55.00 Payments to Carers-Shared Live	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	03/08/2023	6.85 Payments to Carers-Shared Live	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	05/08/2023	6.85 Payments to Carers-Shared Live	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	24/07/2023	108.00 Postal Services	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	31/07/2023	6.85 Postal Services	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	07/08/2023	37.50 Postal Services	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Post Office Counter	16/08/2023	5.39 Postal Services	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Poundland Ltd - 2363	03/08/2023	3.33 Provisions Purchases	5310	GPC
18/07/2023-17/08/2023	Children & Family Services	Poundland Ltd - 2416	20/07/2023	26.00 Payments to Carers-Shared Live	5310	GPC
18/07/2023-17/08/2023	Children & Family Services	Poundstretcher 224	24/07/2023	3.50 Payments to Carers-Foster Care	5331	GPC
18/07/2023-17/08/2023	Children & Family Services	Ppoint *tudor News 75852	20/07/2023	26.50 Payments to Carers-Foster Care	5499	GPC
18/07/2023-17/08/2023	Children & Family Services	Premier Inn	20/07/2023	202.92 Other Expenditure	3811	GPC
		Premier Inn	26/07/2023	151.65 Subsistance & Conference	3811	GPC
18/07/2023-17/08/2023 18/07/2023-17/08/2023	Children & Family Services Children & Family Services		14/08/2023	131.98 Subsistance & Conference	3811	GPC
		Premier Inn				GPC
18/07/2023-17/08/2023	Children & Family Services	Prezzee/Gb5041ed98	04/08/2023	50.00 Payments to Carers-Shared Live	5399	
18/07/2023-17/08/2023	Children & Family Services	Primark 477	18/07/2023	124.50 Payments to Carers-Foster Care	5651	GPC
18/07/2023-17/08/2023	Children & Family Services	Pub Revolution	21/07/2023	13.05 Subsistance & Conference	5813	GPC
18/07/2023-17/08/2023	Children & Family Services	Pub Revolution	21/07/2023	34.79 Subsistance & Conference	5813	GPC
18/07/2023-17/08/2023	Children & Family Services	Pub Revolution	21/07/2023	34.79 Subsistance & Conference	5813	GPC
18/07/2023-17/08/2023	Children & Family Services	Pyn*beds Co Uk	21/07/2023	232.50 General Equipment - Purchase &	5712	GPC
18/07/2023-17/08/2023	Children & Family Services	Rebound Ashby	31/07/2023	54.00 Payments to Carers-Retainers	7999	GPC
18/07/2023-17/08/2023	Children & Family Services	Rebound Ashby	08/08/2023	12.33 Payments to Carers-Retainers	7999	GPC
18/07/2023-17/08/2023	Children & Family Services	Royal Mail Online Shop	17/07/2023	45.45 Postal Services	9402	GPC
18/07/2023-17/08/2023	Children & Family Services	Rvs Hosp Shop Cafe	20/07/2023	18.63 Other Expenditure	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	S&b_pinfold_4705_f2f	20/07/2023	1.50 Payments to Carers-Shared Live	7523	GPC
18/07/2023-17/08/2023	Children & Family Services	Safetysuppl	14/08/2023	11.67 General Equipment - Purchase &	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Sainsburys S/mkts	02/08/2023	12.10 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Sainsburys S/mkts	09/08/2023	12.30 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Sainsburys S/Mkts	31/07/2023	11.46 Other Services	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Sainsburys S/mkts	07/08/2023	26.25 Payments to Carers-Foster Care	5411	GPC
. 3, 3., 2023 11/00/2020		Camboa, jo Ominio	3.,30,2020	25.25 . 4,5.15 15 041010 1 05101 0416	0711	0.0

18/07/2023-17/08/2023	Children & Family Carriage	Cainahum a C/milda	10/08/2023	EC 40 Douments to Corera Feeter Core	5411	GPC
	Children & Family Services	Sainsburys S/mkts		56.42 Payments to Carers-Foster Care		GPC
18/07/2023-17/08/2023	Children & Family Services	Sainsburys S/mkts	09/08/2023	48.84 Payments to Carers-Shared Live	5411	
18/07/2023-17/08/2023	Children & Family Services	Sainsburys S/mkts	09/08/2023	41.50 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Sainsburys S/mkts	18/07/2023	20.28 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Sainsburys.Co.Uk	31/07/2023	201.81 Grants	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Sainsburys.Co.Uk	09/08/2023	187.58 Grants	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Savers Health & Beauty	20/07/2023	17.84 Other Expenditure	5912	GPC
18/07/2023-17/08/2023	Children & Family Services	Screwfix Dir Ltd	17/07/2023	-11.66 Payments to Carers-Retainers	5211	GPC
18/07/2023-17/08/2023	Children & Family Services	Solihull Metropolitan Bro	01/08/2023	11.00 Payments to Carers-Retainers	7392	GPC
18/07/2023-17/08/2023	Children & Family Services	Sp Artist Guitars	20/07/2023	69.00 General Equipment - Purchase &	5733	GPC
18/07/2023-17/08/2023	Children & Family Services	Sp Jessica Kingsley	07/08/2023	22.10 Training Expenses	5815	GPC
18/07/2023-17/08/2023	Children & Family Services	Sp Mandatorytraining	16/08/2023	24.99 Training Expenses	5734	GPC
18/07/2023-17/08/2023	Children & Family Services	Sp Ncbwebshop	10/08/2023	120.00 Subscriptions	8699	GPC
18/07/2023-17/08/2023	Children & Family Services	Sp Tableprotectordir	11/08/2023	67.49 Grants	5712	GPC
18/07/2023-17/08/2023	Children & Family Services	Sp Thedyslexiashop	04/08/2023	30.45 Other Expenditure	5942	GPC
18/07/2023-17/08/2023	Children & Family Services	Sp Thedyslexiashop	04/08/2023	15.78 Other Expenditure	5942	GPC
18/07/2023-17/08/2023	Children & Family Services	Spar Market Harborough	08/08/2023	7.56 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Sg *anstey Alpacas	28/07/2023	30.00 Payments to Carers-Child Mindi	7929	GPC
18/07/2023-17/08/2023	Children & Family Services	Sq *everest Taxis Ltd	19/07/2023	69.00 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services Children & Family Services	Sq *everest Taxis Ltd	25/07/2023	80.00 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Sq *everest Taxis Ltd	27/07/2023	100.00 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Sq *everest Taxis Ltd	16/08/2023	140.00 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Stonehurst Farm	18/07/2023	8.95 Payments to Carers-Retainers	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	Subway	03/08/2023	2.98 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Sumup *beaumont Taxis	27/07/2023	12.00 Other Expenditure	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Sumup *beaumont Taxis	27/07/2023	12.00 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Sumup *everest Taxis	16/08/2023	10.00 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Sumup *into The Woods	02/08/2023	166.67 General Equipment - Purchase &	8299	GPC
18/07/2023-17/08/2023	Children & Family Services Children & Family Services	Sunnyside Soft Play	28/07/2023	37.37 Subsistance & Conference	5812	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Superdrug Stores Plc	26/07/2023	4.33 Other Expenditure	5912	
18/07/2023-17/08/2023	Children & Family Services	Superdrug Stores Plc	21/07/2023	48.88 Payments to Carers-Foster Care	5912	GPC
18/07/2023-17/08/2023	Children & Family Services	T J Morris Ltd	17/07/2023	23.44 Other Expenditure	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	Take Me (Group)	28/07/2023	9.10 Other Expenditure	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Take Me (Group)	25/07/2023	20.70 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Take Me (Group)	25/07/2023	22.80 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Take Me (Group)	28/07/2023	9.60 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Tayplay Sport Ltd	09/08/2023	51.31 Payments to Carers-Child Mindi	8351	GPC
18/07/2023-17/08/2023	Children & Family Services	Team Sport Karting	26/07/2023	155.40 Payments to Carers-Retainers	7997	GPC
18/07/2023-17/08/2023	Children & Family Services	Temu.Com	24/07/2023	40.35 Materials	5311	GPC
18/07/2023-17/08/2023		Tesco Gift Card			5411	GPC
	Children & Family Services		04/08/2023	70.00 Other Expenditure		
18/07/2023-17/08/2023	Children & Family Services	Tesco Online	09/08/2023	0.99 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Store	10/08/2023	3.40 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 2044	07/08/2023	20.00 General Equipment - Purchase &	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 2044	02/08/2023	70.32 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 2819	31/07/2023	24.30 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 2819	31/07/2023	3.50 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 2819	09/08/2023	54.81 Payments to Carers-Child Mindi	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 2846	14/08/2023	15.99 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 2849	16/08/2023	161.65 Grants	5411	GPC
18/07/2023-17/08/2023	Children & Family Services Children & Family Services	Tesco Stores 2849	02/08/2023	100.00 Payments to Carers-Shared Live	5411	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 2849	04/08/2023	3.25 Provisions Purchases	5411	
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 2878	21/07/2023	11.82 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 2950	09/08/2023	8.20 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 5921	09/08/2023	1.50 Payments to Carers-Shared Live	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 6045	01/08/2023	2.95 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tesco Stores 6135	19/07/2023	115.26 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tfl Travel Ch	27/07/2023	3.50 Other Expenditure	4111	GPC
18/07/2023-17/08/2023	Children & Family Services	The Range	01/08/2023	15.99 Payments to Carers-Foster Care	5719	GPC
18/07/2023-17/08/2023	Children & Family Services Children & Family Services	The Range	15/08/2023	23.94 Payments to Carers-Foster Care	5719	GPC
18/07/2023-17/08/2023			02/08/2023	12.98 Provisions Purchases	5719	GPC
	Children & Family Services	The Range				GPC
18/07/2023-17/08/2023	Children & Family Services	The Range	02/08/2023	9.99 Provisions Purchases	5719	
18/07/2023-17/08/2023	Children & Family Services	The Works	14/08/2023	9.79 Materials	5310	GPC
18/07/2023-17/08/2023	Children & Family Services	The Works	19/07/2023	10.00 Payments to Carers-Retainers	5310	GPC
18/07/2023-17/08/2023	Children & Family Services	Tortilla Leicester	01/08/2023	5.35 Payments to Carers-Shared Live	5814	GPC

18/07/2023-17/08/2023	Children & Family Services	Trainingwithus	24/07/2023	300.00 Training Expenses	8299	GPC
						GPC
18/07/2023-17/08/2023	Children & Family Services	Trainline	16/08/2023	60.29 Other Expenditure	4112	
18/07/2023-17/08/2023	Children & Family Services	Trainline	25/07/2023	24.03 Payments to Carers-Retainers	4112	GPC
18/07/2023-17/08/2023	Children & Family Services	Trainline	16/08/2023	259.91 Payments to Carers-Retainers	4112	GPC
18/07/2023-17/08/2023	Children & Family Services	Trainline	18/07/2023	51.89 Payments to Carers-Shared Live	4112	GPC
18/07/2023-17/08/2023	Children & Family Services	Trainline	18/07/2023	122.19 Payments to Carers-Shared Live	4112	GPC
18/07/2023-17/08/2023	Children & Family Services	Trainline	25/07/2023	16.49 Payments to Carers-Shared Live	4112	GPC
18/07/2023-17/08/2023	Children & Family Services	Trainline	28/07/2023	60.29 Payments to Carers-Shared Live	4112	GPC
18/07/2023-17/08/2023	Children & Family Services	Trainline	11/08/2023	178.23 Public Transport - Staff Trave	4112	GPC
18/07/2023-17/08/2023	Children & Family Services	Trainline	11/08/2023	62.93 Public Transport - Staff Trave	4112	GPC
18/07/2023-17/08/2023	Children & Family Services	Trainline	27/07/2023	17.51 Payments to Carers-Shared Live	4112	GPC
18/07/2023-17/08/2023	Children & Family Services	Travelodge Gb0000	18/07/2023	124.58 Other Expenditure	3615	GPC
18/07/2023-17/08/2023	Children & Family Services	Travelodge Gb0000	21/07/2023	263.43 Other Expenditure	3615	GPC
18/07/2023-17/08/2023	Children & Family Services	Travelodge Gb0000	16/08/2023	444.48 Other Expenditure	3615	GPC
18/07/2023-17/08/2023	Children & Family Services	Travelodge Gb0000	27/07/2023	231.16 Payments to Carers-Foster Care	3615	GPC
18/07/2023-17/08/2023	Children & Family Services	Travelodge Gb0000	02/08/2023	80.99 Payments to Carers-Shared Live	3615	GPC
18/07/2023-17/08/2023	Children & Family Services	Tropical Exotic Foods	17/07/2023	11.99 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tudor News	08/08/2023	10.00 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tudor News	08/08/2023	11.99 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Tylicensing.Co.Uk	01/08/2023	159.00 Other Expenditure	7392	GPC
18/07/2023-17/08/2023	Children & Family Services	Tylicensing.Co.Uk	07/08/2023	159.00 Other Expenditure	7392	GPC
18/07/2023-17/08/2023		Tylicensing.Co.Uk	04/08/2023		7392	GPC
	Children & Family Services			159.00 Payments to Carers-Shared Live		
18/07/2023-17/08/2023	Children & Family Services	Tz Online Ticket Web	04/08/2023	62.10 Payments to Carers-Retainers	7998	GPC
18/07/2023-17/08/2023	Children & Family Services	U Super	27/07/2023	24.31 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Uber *trip	02/08/2023	29.33 Other Expenditure	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Uber *trip	05/08/2023	5.90 Other Expenditure	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Uber *trip	12/08/2023	6.98 Other Expenditure	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Uber *trip	14/08/2023	24.18 Other Expenditure	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Uber *trip	19/07/2023	11.94 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Uber *trip	27/07/2023	36.02 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Uber *trip	27/07/2023	34.74 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023					4121	GPC
	Children & Family Services	Uber *trip	01/08/2023	41.96 Payments to Carers-Shared Live		
18/07/2023-17/08/2023	Children & Family Services	Uber *trip	16/08/2023	18.94 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Uber *trip	16/08/2023	17.91 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Uber* Trip	05/08/2023	1.00 Other Expenditure	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	Uber* Trip	03/08/2023	10.95 Payments to Carers-Shared Live	4121	GPC
18/07/2023-17/08/2023	Children & Family Services	United Carpets	18/07/2023	700.00 Materials	5719	GPC
18/07/2023-17/08/2023	Children & Family Services	Value Added Accountancy	03/08/2023	830.00 Payments to Carers-Foster Care	8931	GPC
18/07/2023-17/08/2023	Children & Family Services	Value Added Accountancy	02/08/2023	250.00 Payments to Carers-Shared Live	8931	GPC
18/07/2023-17/08/2023	Children & Family Services	Value Added Accountancy	03/08/2023	40.00 Payments to Carers-Shared Live	8931	GPC
18/07/2023-17/08/2023	Children & Family Services	Virgin Media Pymts	03/08/2023	54.76 Payments to Carers-Foster Care	4814	GPC
18/07/2023-17/08/2023	Children & Family Services	Voucher Express	17/07/2023	100.00 Other Expenditure	7399	GPC
18/07/2023-17/08/2023	Children & Family Services	Voucher Express	02/08/2023		7399	GPC
				50.00 Payments to Carers-Child Mindi		GPC
18/07/2023-17/08/2023	Children & Family Services	Well Pharmacy 200714	01/08/2023	12.48 Payments to Carers-Shared Live	5912	
18/07/2023-17/08/2023	Children & Family Services	Wesses Bakery	21/07/2023	6.30 Other Expenditure	5462	GPC
18/07/2023-17/08/2023	Children & Family Services	Wf *uk3906857574	26/07/2023	84.15 Payments to Carers-Foster Care	5712	GPC
18/07/2023-17/08/2023	Children & Family Services	Wilko Retail Limited	14/08/2023	18.05 Materials	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	Wilko Retail Limited	18/07/2023	7.33 Payments to Carers-Foster Care	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	Wilko Retail Limited	15/08/2023	58.33 Payments to Carers-Foster Care	5399	GPC
18/07/2023-17/08/2023	Children & Family Services	Winfield Supermarket	27/07/2023	5.57 Payments to Carers-Shared Live	5994	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	17/07/2023	17.79 Grants	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	17/07/2023	52.00 Grants	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	10/08/2023	68.56 Grants	5411	GPC
18/07/2023-17/08/2023		Wm Morrisons Store		64.00 Grants	5411	GPC
	Children & Family Services		10/08/2023			
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	02/08/2023	4.88 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	02/08/2023	8.64 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	16/08/2023	32.12 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	24/07/2023	6.20 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	27/07/2023	9.75 Other Expenditure	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	03/08/2023	15.19 Other Services	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	21/07/2023	20.00 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	21/07/2023	35.81 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	02/08/2023	35.98 Payments to Carers-Foster Care	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	09/08/2023	7.44 Payments to Carers-Shared Live	5411	GPC
10/01/2020-11/00/2023	Children & Failing Services	WIN WONDOND STOLE	03/00/2023	1.77 1 aymonto to Calcis-Ollated Live	J411	OF C

18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store	09/08/2023	46.73 Provisions Purchases	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store Pick	03/08/2023	261.90 Grants	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store Pick	15/08/2023	86.85 Grants	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wm Morrisons Store Pick	24/07/2023	182.41 Materials	5411	GPC
18/07/2023-17/08/2023	Children & Family Services	Wowcher	17/07/2023	180.00 Payments to Carers-Shared Live	7299	GPC
18/07/2023-17/08/2023	Children & Family Services	Wp-Warwickshire Co	19/07/2023	11.00 Payments to Carers-Retainers	9399	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Anyvan.Com	07/08/2023	40.00 Payments to Carers-Shared Live	4214	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Anyvan.Com	09/08/2023	442.00 Payments to Carers-Shared Live	4214	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	28/07/2023	300.00 General Equipment - Purchase &	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	28/07/2023	57.46 General Equipment - Purchase &	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	14/08/2023	50.00 General Equipment - Purchase &	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk		44.96 Grants	5311	GPC
			03/08/2023			GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	10/08/2023	26.63 Grants	5311	
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	14/08/2023	21.33 Grants	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	28/07/2023	49.96 Other Expenditure	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	01/08/2023	405.94 Other Expenditure	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	02/08/2023	153.95 Other Expenditure	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	20/07/2023	37.50 Payments to Carers-Child Mindi	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	19/07/2023	189.99 Payments to Carers-Foster Care	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	24/07/2023	299.99 Payments to Carers-Foster Care	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	26/07/2023	57.95 Payments to Carers-Foster Care	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	28/07/2023	40.00 Payments to Carers-Foster Care	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	01/08/2023	936.95 Payments to Carers-Foster Care	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	01/08/2023	533.95 Payments to Carers-Foster Care	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	01/08/2023	516.38 Payments to Carers-Foster Care	5311	GPC
					5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	05/08/2023	-25.00 Payments to Carers-Foster Care		
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	12/08/2023	-266.38 Payments to Carers-Foster Care	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	21/07/2023	34.99 Payments to Carers-Shared Live	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Argos.Co.Uk	03/08/2023	405.94 Payments to Carers-Shared Live	5311	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Hotline.Co.Uk	02/08/2023	390.60 Other Expenditure	5943	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Local.Gov.Uk	08/08/2023	594.00 Training Expenses	7399	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Lqstoke.Co.Uk/	04/08/2023	41.70 Payments to Carers-Retainers	7999	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Reddrivingschool.Com	21/07/2023	89.09 Payments to Carers-Shared Live	8299	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Shires-Motorcycle-	26/07/2023	200.00 Other Expenditure	8299	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Therange.Co.Uk	24/07/2023	35.42 Provisions Purchases	5719	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Theworks.Co.Uk	08/08/2023	7.49 Materials	5310	GPC
18/07/2023-17/08/2023	Children & Family Services	Www.Txtlocal.Com	24/07/2023	98.00 IT Telecommunications Line Ren	7392	GPC
18/07/2023-17/08/2023	Children & Family Services	Zettle_*grounds Cafes	27/07/2023	6.42 Payments to Carers-Retainers	5812	GPC
18/07/2023-17/08/2023	Children & Family Services	Zettle *mrc Community	15/08/2023	170.00 Payments to Carers-Shared Live	8398	GPC
					4814	GPC
18/07/2023-17/08/2023	Children & Family Services	Zoom.Us 888-799-9666	27/07/2023	239.80 IT Equipment Hardware		GPC
18/07/2023-17/08/2023	Corporate Resources	247blinds.Co.Uk	05/08/2023	80.49 R&M Buildings	5714	
18/07/2023-17/08/2023	Corporate Resources	Amazon* 202-4263127-22	16/08/2023	13.64 Training Expenses	4812	GPC
18/07/2023-17/08/2023	Corporate Resources	Amazon* 204-3776977-36	16/08/2023	27.33 IT Equipment Hardware	4812	GPC
18/07/2023-17/08/2023	Corporate Resources	Amazon.Co.Uk*1v54402n4	10/08/2023	91.64 Stationery	5969	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznbusiness*6p2a35xj5	25/07/2023	6.99 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznbusiness*jv6h285g5	24/07/2023	59.99 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznbusiness*um6pg9i55 Am	23/07/2023	4.99 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	18/07/2023	20.82 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	18/07/2023	69.79 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	20/07/2023	108.98 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	20/07/2023	8.32 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	29/07/2023	40.68 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	23/07/2023	70.24 IT Equipment Hardware	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	19/07/2023	21.98 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	19/07/2023	41.29 Materials	5999	GPC
		Amznmktplace		85.50 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources		20/07/2023		5999 5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	21/07/2023	14.99 Materials		
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	25/07/2023	9.00 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	25/07/2023	155.94 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	26/07/2023	5.94 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	27/07/2023	101.67 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	29/07/2023	115.90 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	31/07/2023	39.33 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	01/08/2023	16.99 Materials	5999	GPC

18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	01/08/2023	3.99 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	01/08/2023	4.99 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	02/08/2023	6.14 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	02/08/2023	35.91 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	02/08/2023	4.39 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amzninkplace	02/08/2023	47.00 Materials	5999	GPC
	•	•				
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	02/08/2023	12.95 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	02/08/2023	8.25 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	07/08/2023	26.19 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	10/08/2023	37.03 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	14/08/2023	14.90 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amzninktplace	16/08/2023	29.22 Materials	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	19/07/2023	36.16 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	19/07/2023	36.16 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	19/07/2023	19.45 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	20/07/2023	9.99 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	20/07/2023	8.49 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	21/07/2023	10.49 Other Expenditure	5999	GPC
	•			·		GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	23/07/2023	9.99 Other Expenditure	5999	
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	27/07/2023	44.95 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	31/07/2023	39.97 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	31/07/2023	22.27 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	31/07/2023	9.99 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	31/07/2023	7.30 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	•	Amzninktplace	16/08/2023	335.86 Other Premises expenses	5999	GPC
	Corporate Resources					
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	09/08/2023	19.99 Other Services	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	08/08/2023	53.79 R&M Buildings	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	15/08/2023	33.92 R&M Buildings	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	15/08/2023	17.90 Stationery	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	16/08/2023	68.36 Stationery	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	16/08/2023	17.49 Stationery	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amzninkplace	17/07/2023		5999	GPC
				13.26 Training Expenses		
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	17/07/2023	18.21 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	17/07/2023	4.58 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	17/07/2023	29.04 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	17/07/2023	5.82 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	17/07/2023	15.24 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	17/07/2023	8.82 Training Expenses	5999	GPC
	•	·				
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	17/07/2023	29.95 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	17/07/2023	101.58 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	17/07/2023	32.35 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	18/07/2023	6.50 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	18/07/2023	24.72 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	18/07/2023	7.49 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	19/07/2023	48.33 Training Expenses	5999	GPC
18/07/2023-17/08/2023					5999	GPC
	Corporate Resources	Amznmktplace	19/07/2023	8.32 Training Expenses		
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	04/08/2023	6.45 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	04/08/2023	1.97 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	04/08/2023	5.91 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	04/08/2023	5.82 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	04/08/2023	3.96 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	04/08/2023	50.11 Training Expenses	5999	GPC
18/07/2023-17/08/2023		Amzninkplace	04/08/2023		5999	GPC
	Corporate Resources			7.50 Training Expenses		
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	04/08/2023	11.22 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	05/08/2023	14.75 Training Expenses	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Amznmktplace	17/07/2023	24.07 VPE - Equipment (Furniture/ IT	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Andrew Crace - Ali	27/07/2023	53.50 Materials	5261	GPC
18/07/2023-17/08/2023	Corporate Resources	Argos Ltd	21/07/2023	16.67 General Equipment - Purchase &	5310	GPC
18/07/2023-17/08/2023	Corporate Resources	Asda Stores 4477	26/07/2023	3.21 Other Services	5411	GPC
18/07/2023-17/08/2023		Asda Stores 4477 Asda Stores 4477	09/08/2023	3.12 Other Services	5411	GPC
	Corporate Resources					
18/07/2023-17/08/2023	Corporate Resources	B & Q 1012	19/07/2023	33.33 Materials	5200	GPC
18/07/2023-17/08/2023	Corporate Resources	B&m 404 - Coalville	27/07/2023	56.15 Materials	5399	GPC
18/07/2023-17/08/2023	Corporate Resources	Bright Learning	10/08/2023	90.00 Training Expenses	8299	GPC
18/07/2023-17/08/2023	Corporate Resources	Britishsafe	18/07/2023	850.00 Training Expenses	8398	GPC
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18/07/2023-17/08/2023	Corporate Resources	Cat Charity Ltd	16/08/2023	200 00 Training Funances	8398	GPC
	•			280.00 Training Expenses		GPC
18/07/2023-17/08/2023	Corporate Resources	Central Eng Coop R	12/08/2023	5.70 Materials	5411	
18/07/2023-17/08/2023	Corporate Resources	Charge.Prezi.Com	28/07/2023	228.00 Training Expenses	5734	GPC
18/07/2023-17/08/2023	Corporate Resources	Charnwood Bc Moto	07/08/2023	180.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Corporate Resources	Civil Aviation Authority	18/07/2023	10.33 Other Services	9399	GPC
18/07/2023-17/08/2023	Corporate Resources	Clicksend.Com Recharge	28/07/2023	10.00 IT Software Licenses/Subscript	5734	GPC
18/07/2023-17/08/2023	Corporate Resources	Co-Op Late Shop	17/07/2023	3.20 Materials	5411	GPC
18/07/2023-17/08/2023	Corporate Resources	Co-Op Late Shop	14/08/2023	7.20 Materials	5411	GPC
18/07/2023-17/08/2023	Corporate Resources	Costco Wholesale #123	10/08/2023	11.99 Other Services	7278	GPC
18/07/2023-17/08/2023	Corporate Resources	Currys Online	26/07/2023		5732	GPC
				149.99 General Equipment - Purchase &		
18/07/2023-17/08/2023	Corporate Resources	Currys Online	26/07/2023	119.00 General Equipment - Purchase &	5732	GPC
18/07/2023-17/08/2023	Corporate Resources	Eclipse	20/07/2023	67.15 IT Equipment Hardware	4814	GPC
18/07/2023-17/08/2023	Corporate Resources	Etsy.Com - Toysbyelif	02/08/2023	4.86 Training Expenses	5399	GPC
18/07/2023-17/08/2023	Corporate Resources	Etsy.Com - Wartimerations	19/07/2023	5.25 Materials	5399	GPC
18/07/2023-17/08/2023	Corporate Resources	Facebk *dr8zvrx842	22/07/2023	25.00 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Facebk *mba66tpbj2	05/08/2023	239.51 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Facebk *tgcs7rp842	11/08/2023	23.48 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Facebk Yyuqtrxk52	31/07/2023	350.60 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Fasthosts	08/08/2023	35.50 IT Equipment Hardware	4816	GPC
		Fasthosts			4816	GPC
18/07/2023-17/08/2023	Corporate Resources		08/08/2023	28.78 IT Equipment Hardware		
18/07/2023-17/08/2023	Corporate Resources	Find A Will	07/08/2023	1.50 Consultants & Specialists	8999	GPC
18/07/2023-17/08/2023	Corporate Resources	Find A Will	07/08/2023	1.50 Consultants & Specialists	8999	GPC
18/07/2023-17/08/2023	Corporate Resources	Find A Will	07/08/2023	1.50 Consultants & Specialists	8999	GPC
18/07/2023-17/08/2023	Corporate Resources	Find A Will	08/08/2023	1.50 Consultants & Specialists	8999	GPC
18/07/2023-17/08/2023	Corporate Resources	Find A Will	14/08/2023	1.50 Consultants & Specialists	8999	GPC
18/07/2023-17/08/2023	Corporate Resources	Find A Will	14/08/2023	1.50 Consultants & Specialists	8999	GPC
18/07/2023-17/08/2023	Corporate Resources	Find A Will	15/08/2023	3.00 Consultants & Specialists	8999	GPC
18/07/2023-17/08/2023	Corporate Resources	Find A Will	15/08/2023	1.50 Consultants & Specialists	8999	GPC
18/07/2023-17/08/2023					0999	GPC
	Corporate Resources	Foreign Exchange Fee	31/07/2023	1.62 Advertising, Publicity & Marke		
18/07/2023-17/08/2023	Corporate Resources	Foreign Exchange Fee	08/08/2023	33.51 Subscriptions		GPC
18/07/2023-17/08/2023	Corporate Resources	Foreign Exchange Fee	16/08/2023	3.03 Subscriptions		GPC
18/07/2023-17/08/2023	Corporate Resources	Gen Register Office	10/08/2023	42.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Corporate Resources	Go Outdoors	18/07/2023	121.50 Materials	5941	GPC
18/07/2023-17/08/2023	Corporate Resources	Go Outdoors	28/07/2023	192.00 Materials	5941	GPC
18/07/2023-17/08/2023	Corporate Resources	Google Ads3070599614	17/07/2023	500.00 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Google Ads3070599614	01/08/2023	506.91 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Google Ads5260245764	01/08/2023	479.02 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Google Ads5260245764	13/08/2023	500.00 Advertising, Publicity & Marke	7311	GPC
					7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Google Ads6619300733	09/08/2023	-1.81 Advertising, Publicity & Marke		
18/07/2023-17/08/2023	Corporate Resources	Halfords 0428	24/07/2023	1.99 General Equipment - Purchase &	5940	GPC
18/07/2023-17/08/2023	Corporate Resources	Halfords 0428	01/08/2023	4.00 Materials	5940	GPC
18/07/2023-17/08/2023	Corporate Resources	Halfords 0560	23/07/2023	67.90 Materials	5940	GPC
18/07/2023-17/08/2023	Corporate Resources	Halfords 0560	26/07/2023	6.00 Materials	5940	GPC
18/07/2023-17/08/2023	Corporate Resources	Harlow Bros Coalville	02/08/2023	119.94 Grounds Maintenance	5211	GPC
18/07/2023-17/08/2023	Corporate Resources	Hb Supplies	31/07/2023	74.08 General Equipment - Purchase &	5211	GPC
18/07/2023-17/08/2023	Corporate Resources	Himan And Company	21/07/2023	16.65 R&M Buildings	7399	GPC
18/07/2023-17/08/2023	Corporate Resources	Himan And Company	27/07/2023	8.50 R&M Buildings	7399	GPC
18/07/2023-17/08/2023	Corporate Resources	Hoo*hootsuite Inc	30/07/2023	58.77 Advertising, Publicity & Marke	7399	GPC
						GPC
18/07/2023-17/08/2023	Corporate Resources	Https://Www.Oscars.Co.	26/07/2023	50.00 Materials	5995	
18/07/2023-17/08/2023	Corporate Resources	Https://Www.Oscars.Co.	26/07/2023	50.00 Materials	5995	GPC
18/07/2023-17/08/2023	Corporate Resources	Https://Www.Oscars.Co.	26/07/2023	50.00 Materials	5995	GPC
18/07/2023-17/08/2023	Corporate Resources	Ilx Group Plc	18/07/2023	245.00 Training Expenses	7399	GPC
18/07/2023-17/08/2023	Corporate Resources	Ilx Group Plc	09/08/2023	294.00 Training Expenses	7399	GPC
18/07/2023-17/08/2023	Corporate Resources	Indeed Jobs	01/08/2023	287.82 Advertising, Publicity & Marke	7361	GPC
18/07/2023-17/08/2023	Corporate Resources	Jakesrakes.Co.Uk	07/08/2023	24.99 General Equipment - Purchase &	5261	GPC
18/07/2023-17/08/2023	Corporate Resources	Lcc Catering Services	26/07/2023	5.58 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Corporate Resources	Lcc Tithe Barn	16/08/2023	7.15 Other Expenditure	9399	GPC
					9399	GPC
18/07/2023-17/08/2023	Corporate Resources	Leic City Council	14/07/2023	12.50 Other Expenditure		
18/07/2023-17/08/2023	Corporate Resources	Leisuremedi	14/08/2023	952.80 Recruitment	5942	GPC
18/07/2023-17/08/2023	Corporate Resources	Linkedin Ads 8588160546	15/08/2023	94.33 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Linkedin Ads 9248067324	19/07/2023	97.61 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Linkedin Ads 9264038354	25/07/2023	37.86 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Linkedin Ads 9273986664	28/07/2023	12.00 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Linkedin Ads 9284103734	01/08/2023	36.41 Advertising, Publicity & Marke	7311	GPC
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18/07/2023-17/08/2023	Corporate Resources	Linkedin Ads 9298672034	07/08/2023	91.62 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	Linkedin Ads 9310978444	11/08/2023	108.76 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Corporate Resources	M M Leggett Vet. Surge	19/07/2023	99.99 Other Services	742	GPC
18/07/2023-17/08/2023	Corporate Resources	M M Leggett Vet. Surge	19/07/2023	99.99 Other Services	742	GPC
18/07/2023-17/08/2023	Corporate Resources	Michael Heppell Ltd	31/07/2023	15.48 Training Expenses	7399	GPC
18/07/2023-17/08/2023	Corporate Resources	Paypal *fletcherste	09/08/2023	38.95 Other Services	5331	GPC
18/07/2023-17/08/2023	Corporate Resources	Paypal *ianmackrell	09/08/2023	85.00 Recruitment	8999	GPC
18/07/2023-17/08/2023	Corporate Resources	Pochin Leicester Murra	24/07/2023	18.06 Materials	5074	GPC
					5713	GPC
18/07/2023-17/08/2023	Corporate Resources	Potters Carpets	02/08/2023	36.00 R&M Buildings		
18/07/2023-17/08/2023	Corporate Resources	Sas Event And Association	28/07/2023	222.50 Training Expenses	7399	GPC
18/07/2023-17/08/2023	Corporate Resources	Screwfix Dir Ltd	22/07/2023	15.82 General Equipment - Purchase &	5211	GPC
18/07/2023-17/08/2023	Corporate Resources	Screwfix Dir Ltd	21/07/2023	13.32 R&M Buildings	5211	GPC
18/07/2023-17/08/2023	Corporate Resources	Screwfix Dir Ltd	03/08/2023	17.48 R&M Buildings	5211	GPC
18/07/2023-17/08/2023	Corporate Resources	Screwfix Direct	26/07/2023	-34.02 Materials	5211	GPC
18/07/2023-17/08/2023	Corporate Resources	Shell 50 - 52 Wanlip R	24/07/2023	36.31 Vehicle & Plant Repairs & Main	5541	GPC
18/07/2023-17/08/2023	Corporate Resources	Skedda.Com	07/08/2023	1218.55 Subscriptions	5734	GPC
18/07/2023-17/08/2023	Corporate Resources	Slb Supplies	26/07/2023	77.35 Materials	5995	GPC
18/07/2023-17/08/2023	Corporate Resources	Slb Supplies	07/08/2023	78.95 Other Services	5995	GPC
18/07/2023-17/08/2023	Corporate Resources	Spotify	27/07/2023	251.47 Advertising, Publicity & Marke	5815	GPC
						GPC
18/07/2023-17/08/2023	Corporate Resources	Spotify	02/08/2023	16.12 Advertising, Publicity & Marke	5815	
18/07/2023-17/08/2023	Corporate Resources	Surfturf.Co.Uk	12/08/2023	47.95 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Corporate Resources	Teamviewer Gmbh	11/08/2023	700.00 IT Software Licenses/Subscript	5734	GPC
18/07/2023-17/08/2023	Corporate Resources	Temu.Com	26/07/2023	25.72 Training Expenses	5399	GPC
18/07/2023-17/08/2023	Corporate Resources	Tesco Stores 2044	15/08/2023	9.00 Materials	5411	GPC
18/07/2023-17/08/2023	Corporate Resources	Tesco Stores 2849	20/07/2023	8.25 Materials	5411	GPC
18/07/2023-17/08/2023	Corporate Resources	Tesco Stores 2849	23/07/2023	19.45 Materials	5411	GPC
18/07/2023-17/08/2023	Corporate Resources	Tesco Stores 2849	30/07/2023	6.80 Materials	5411	GPC
18/07/2023-17/08/2023	Corporate Resources	Tesco Stores 6223	08/08/2023	10.90 Materials	5411	GPC
18/07/2023-17/08/2023	Corporate Resources	The Andersons Centre	08/08/2023	55.00 Books & Audio Visual	7392	GPC
						GPC
18/07/2023-17/08/2023	Corporate Resources	The Institution Of	17/07/2023	145.00 Training Expenses	8699	
18/07/2023-17/08/2023	Corporate Resources	Watermead Country Park	04/08/2023	2.50 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Corporate Resources	Whsmith.Co.Uk	26/07/2023	269.10 Stationery	5943	GPC
18/07/2023-17/08/2023	Corporate Resources	Wickes Ashby De La Zouch	21/07/2023	17.95 R&M Buildings	5211	GPC
18/07/2023-17/08/2023	Corporate Resources	Wickes Building	28/07/2023	37.00 R&M Buildings	5211	GPC
18/07/2023-17/08/2023	Corporate Resources	Wickes South Lecie	08/08/2023	3.67 R&M Buildings	5211	GPC
18/07/2023-17/08/2023	Corporate Resources	Wilko Retail Limited	03/08/2023	6.25 General Equipment - Purchase &	5399	GPC
18/07/2023-17/08/2023	Corporate Resources	Winfields Outdoors	31/07/2023	62.50 Protective Clothing & Uniforms	5998	GPC
18/07/2023-17/08/2023	Corporate Resources	Winfields Outdoors	31/07/2023	62.92 Protective Clothing & Uniforms	5998	GPC
18/07/2023-17/08/2023	Corporate Resources	Www Kelvinpowertools Com	19/07/2023	107.50 General Equipment - Purchase &	5251	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Argos.Co.Uk	20/07/2023	159.00 General Equipment - Purchase &	5311	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Argos.Co.Uk	03/08/2023	35.00 Materials	5311	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Basc.Org.Uk	02/08/2023	61.00 Other Services	7997	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Box15.Co.Uk	08/08/2023	3614.00 VPE - Equipment (Furniture/ IT	5943	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Ciria.Org	14/08/2023	450.00 Training Expenses	7399	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Emap.Com	11/08/2023	600.00 Advertising, Publicity & Marke	5815	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.lco.Org.Uk	27/07/2023	40.00 Subscriptions	9399	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.liba.Org	15/08/2023	110.20 Subscriptions	8699	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Local.Gov.Uk	05/01/2023	-149.00 Training Expenses	7399	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Local.Gov.Uk	17/07/2023	158.00 Training Expenses	7399	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Officefurnitureonline	15/08/2023	1640.00 Other Premises expenses	5021	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Screwfix.Com	18/07/2023	120.82 General Equipment - Purchase &	5211	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Screwfix.Com	16/08/2023	41.63 General Equipment - Purchase &	5211	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Screwfix.Com	19/07/2023	38.18 Materials	5211	GPC
						GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Tarpaflex.Co.Uk	20/07/2023	155.66 General Equipment - Purchase &	5251	
18/07/2023-17/08/2023	Corporate Resources	Www.Treeworker.Co.Uk	26/07/2023	57.54 General Equipment - Purchase &	5072	GPC
18/07/2023-17/08/2023	Corporate Resources	Www.Tts-Groups.Co.Uk	02/08/2023	83.92 Stationery	5943	GPC
18/07/2023-17/08/2023	Corporate Resources	Zettle_*leicester Prid	20/07/2023	525.00 Advertising, Publicity & Marke	8398	GPC
18/07/2023-17/08/2023	Environment & Transport	Amazon Prime*9y92b66t5	28/07/2023	8.99 Other Expenditure	5968	GPC
18/07/2023-17/08/2023	Environment & Transport	Amazon.Co.Uk*1f50v2jo4	15/08/2023	217.94 Other Expenditure	5969	GPC
18/07/2023-17/08/2023	Environment & Transport	Amazon.Co.Uk*1f8uf0ax4	16/08/2023	29.58 Other Expenditure	5969	GPC
18/07/2023-17/08/2023	Environment & Transport	Amazon.Co.Uk*9o99a7kh5	23/07/2023	9.88 Other Expenditure	5969	GPC
18/07/2023-17/08/2023	Environment & Transport	Amazon.Co.Uk*zk6ny4qn5	26/07/2023	8.17 Other Expenditure	5969	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznbusiness*1f4uc80b4 Am	16/08/2023	8.32 Stationery	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznbusiness*1v0jl85r4	08/08/2023	75.99 Materials	5999	GPC
10/01/2023-11/00/2023	Livilolillelit & Transport	AIIIZIIDUSIIIESS TVOJIOJI4	00/00/2023	10.00 Iviaterials	3333	GFC

10/07/0000 17/00/0000	F : .0.F .	A 1 : #1 0 07/ 5	00/07/0000	40.40 Oil E III	5000	0.00
18/07/2023-17/08/2023	Environment & Transport	Amznbusiness*br2w07tu5	20/07/2023	19.10 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	25/07/2023	22.45 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	26/07/2023	88.98 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	09/08/2023	25.78 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	18/07/2023	51.42 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	19/07/2023	6.99 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	28/07/2023	56.61 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	01/08/2023	19.95 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	02/08/2023	184.71 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	04/08/2023	12.96 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	09/08/2023	119.71 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	10/08/2023	85.47 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	10/08/2023	5.98 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	11/08/2023	13.94 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	11/08/2023	109.98 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	13/08/2023	12.98 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	13/08/2023	29.69 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	15/08/2023	21.98 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	15/08/2023	114.97 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amzninkplace	16/08/2023	28.18 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amzninkplace	16/08/2023	29.90 Materials	5999	GPC
		•			5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	16/08/2023	16.95 Materials		
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	17/08/2023	19.98 Materials	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	03/08/2023	5.82 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	03/08/2023	13.28 Other Expenditure	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Amznmktplace	18/07/2023	90.10 R&M Buildings	5999	GPC
18/07/2023-17/08/2023	Environment & Transport	Arco Limited	10/08/2023	57.90 General Equipment - Purchase &	5085	GPC
18/07/2023-17/08/2023	Environment & Transport	Autodata Ltd	03/08/2023	1.20 Vehicle & Plant Repairs & Main	5533	GPC
18/07/2023-17/08/2023	Environment & Transport	Baofeng Radio Uk	26/07/2023	342.95 General Equipment - Purchase &	5399	GPC
18/07/2023-17/08/2023	Environment & Transport	Bcc Clean Air Zone	10/08/2023	8.00 Other Expenditure	9399	GPC
18/07/2023-17/08/2023	Environment & Transport	Crescent Industrial Ltd	02/08/2023	857.28 General Equipment - Purchase &	7394	GPC
18/07/2023-17/08/2023	Environment & Transport	Debt Recovery Plus Limite	17/07/2023	170.00 General Equipment - Purchase &	7399	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	322.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dyla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dyla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dyla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dyla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dyla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
	•					GPC
18/07/2023-17/08/2023 18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023 20/07/2023	322.50 Other Expenditure 167.50 Other Expenditure	9311 9311	GPC
	Environment & Transport	Dvla Vehicle Tax				GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	322.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	20/07/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	09/08/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	09/08/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	09/08/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	09/08/2023	167.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dyla Vehicle Tax	09/08/2023	922.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dyla Vehicle Tax	09/08/2023	167.50 Other Expenditure	9311	GPC
. 3, 3., 2, 2, 2, 3, 1, 1, 0, 1, 2, 2, 2, 2	Transport	Dia Tomolo Tun	33, 30, 2020	. 57.00 Strict Experiantial o	0011	5. 0

18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	10/08/2023	322.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Dvla Vehicle Tax	10/08/2023	922.50 Other Expenditure	9311	GPC
18/07/2023-17/08/2023	Environment & Transport	Etsols	27/07/2023	288.00 Training Expenses	8299	GPC
18/07/2023-17/08/2023	Environment & Transport	Logiscenter	03/08/2023	288.63 Stationery	5818	GPC
18/07/2023-17/08/2023	Environment & Transport	Mol*discounted Cleaning S	16/08/2023	198.59 Materials	5722	GPC
18/07/2023-17/08/2023	Environment & Transport	Mol*discounted Cleaning S	16/08/2023	198.59 Materials	5722	GPC
18/07/2023-17/08/2023	Environment & Transport	Radisson Blu Manchester M	11/08/2023	151.67 Subsistance & Conference	3583	GPC
18/07/2023-17/08/2023	Environment & Transport	Roar B2b Ltd	16/08/2023	954.00 Recruitment	7399	GPC
18/07/2023-17/08/2023	Environment & Transport	Www.Screwfix.Com	11/08/2023	12.98 R&M Buildings	5211	GPC
18/07/2023-17/08/2023	Public Health	123 Reg Ltd 008921612	01/07/2023	-1.79 IT Equipment Hardware	4816	GPC
18/07/2023-17/08/2023	Public Health	Amazon.Co.Uk*1v5jd5gr4	07/08/2023	9.98 IT Equipment Hardware	5969	GPC
						GPC
18/07/2023-17/08/2023	Public Health	Amazon.Co.Uk*1v68f38e4	08/08/2023	9.82 IT Equipment Hardware	5969	
18/07/2023-17/08/2023	Public Health	Amazon.Co.Uk*3p5e05hs5	27/07/2023	79.67 Advertising, Publicity & Marke	5969	GPC
18/07/2023-17/08/2023	Public Health	Amazon.Co.Uk*uw1eq0t55	02/08/2023	217.69 Other Expenditure	5969	GPC
18/07/2023-17/08/2023	Public Health	Amazon.Co.Uk*vo5m87sc5	30/07/2023	80.17 Advertising, Publicity & Marke	5969	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	14/08/2023	25.99 Catering	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	14/08/2023	28.74 Catering	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	18/07/2023	29.62 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	19/07/2023	59.40 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	19/07/2023	59.39 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	19/07/2023	29.70 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	19/07/2023	59.25 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	19/07/2023	59.24 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	19/07/2023	14.81 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	27/07/2023	45.29 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	28/07/2023	7.07 General Equipment - Purchase &	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	15/08/2023	87.46 General Equipment - Purchase &	5999	GPC
		•			5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	03/08/2023	8.32 IT Equipment Hardware	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	09/08/2023	8.32 IT Equipment Hardware		
18/07/2023-17/08/2023	Public Health	Amznmktplace	10/08/2023	8.99 IT Equipment Hardware	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	25/07/2023	61.18 Materials	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	26/07/2023	32.82 Materials	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	03/08/2023	77.37 Materials	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	16/08/2023	76.77 Materials	5999	GPC
18/07/2023-17/08/2023	Public Health	Amznmktplace	25/07/2023	7.49 Stationery	5999	GPC
18/07/2023-17/08/2023	Public Health	Dhl Parcel Uk	26/07/2023	17.82 Postal Services	4215	GPC
18/07/2023-17/08/2023	Public Health	Enthuse - Donation	01/08/2023	150.83 Other Services	8699	GPC
18/07/2023-17/08/2023	Public Health	Facebk *6nxzsq7x32	10/08/2023	246.64 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Public Health	Facebk *mcptrrpvb2	25/07/2023	33.34 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Public Health	Facebk 4z4ncsxju2	15/08/2023	20.00 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Public Health	Facebk Qhclwsfku2	06/08/2023	20.00 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Public Health	Linkedin Ads 9247909934	19/07/2023	12.16 Advertising, Publicity & Marke	7311	GPC
18/07/2023-17/08/2023	Public Health	Linktree* Linktree	14/08/2023	24.00 Advertising, Publicity & Marke	5734	GPC
18/07/2023-17/08/2023	Public Health	Spotify Uk	10/08/2023	8.33 Advertising, Publicity & Marke	5815	GPC
18/07/2023-17/08/2023	Public Health	Vistaprint	14/08/2023	37.51 Advertising, Publicity & Marke	7399	GPC
18/07/2023-17/08/2023	Public Health	Www.Jca.Biz	01/08/2023	48.00 General Equipment - Purchase &	7399	GPC
18/07/2023-17/08/2023	Public Health	Www.Markallengroup.Com	21/07/2023	249.00 Subsistance & Conference	7399 8299	GPC
18/07/2023-17/08/2023	Public Health Public Health	vvww.markailengroup.com Zoom.Us 888-799-9666	21/07/2023 11/08/2023		8299 4814	GPC
10/01/2023-11/00/2023	rubiic nealth	Z00III.US 000-799-9000	11/00/2023	12.99 IT Software Licenses/Subscript	4014	GPC

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