LEICESTERSHIRE COUNTY COUNCIL Procurement card Transactions 18112023 to 18122023

Effective Dates	Department	Supplier Name	Payment Date Amount**	Purpose of spend	Merchant Category	Card Transact
18/11/2023-18/12/2023	Adults & Communities	Aldi	21/11/2023	14.09 Provisions Purchases	Grocery Stores and Supermarkets	GPC
18/11/2023-18/12/2023	Adults & Communities	Aldi 772 175	22/11/2023	2.32 Cleaning Materials	Grocery Stores and Supermarkets	GPC
18/11/2023-18/12/2023	Adults & Communities	Aldi Stores Ltd	01/12/2023	21.28 Client / Volunteers Reimbursem	Grocery Stores and Supermarkets	GPC
18/11/2023-18/12/2023	Adults & Communities	Aldi Stores Ltd	08/12/2023	6.65 Client / Volunteers Reimbursem	Grocery Stores and Supermarkets	GPC
18/11/2023-18/12/2023	Adults & Communities	Aldi Stores Uk	01/12/2023	19.99 Provisions Purchases	Grocery Stores and Supermarkets	GPC
18/11/2023-18/12/2023	Adults & Communities	Amazon Prime*ga52o2g85	12/12/2023	8.99 Other Expenditure	Direct Marketing Continuity Subscription Merchants	GPC
18/11/2023-18/12/2023	Adults & Communities	Amazon Prime*hw9ii26v4	30/11/2023	8.99 Other Expenditure	Direct Marketing Continuity Subscription Merchants	GPC
18/11/2023-18/12/2023	Adults & Communities	Amazon* 204-4192077-36	21/11/2023	146.94 IT Equipment Hardware	Miscellaneous General Merchandise	GPC
18/11/2023-18/12/2023	Adults & Communities	Amazon* 204-6430620-51	18/11/2023	16.95 General Equipment - Purchase &	Miscellaneous General Merchandise	GPC
18/11/2023-18/12/2023	Adults & Communities	Amazon* 204-9529171-57	18/11/2023	9.16 General Equipment - Purchase &	Miscellaneous General Merchandise	GPC
18/11/2023-18/12/2023	Adults & Communities	Amazon.Co.Uk*fn8t95i25	14/12/2023	61.63 Books & Audio Visual	Other Direct Marketing-Other Direct Marketers	GPC
18/11/2023-18/12/2023	Adults & Communities	Amzn Mktp Uk*hi0pw1jg4	19/11/2023	14.17 Books & Audio Visual	Book Stores	GPC
18/11/2023-18/12/2023	Adults & Communities	Amznbusiness*at7xv5eo5	14/12/2023	39.98 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
18/11/2023-18/12/2023	Adults & Communities	Amznbusiness*eb6ll5vs5	09/12/2023	14.16 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
18/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hb27w5io4	16/11/2023	13.97 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hb4dw5ii4	16/11/2023	17.50 Stationery	Miscellaneous and Specialty Retail Stores	GPC
18/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hi37x1i64	19/11/2023	23.32 Materials	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hi56i8py4	20/11/2023	12.54 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hi57v8jg4	19/11/2023	31.25 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hi68h6na4	19/11/2023	64.76 Materials	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hi68n75s4	21/11/2023	21.00 Materials	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hi7nr53l4	19/11/2023	9.00 Cleaning Materials	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hi8vn7jv4	19/11/2023	24.55 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hi9oy9j84	19/11/2023	15.83 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
B/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hw0np1mv4	28/11/2023	28.11 Materials	Miscellaneous and Specialty Retail Stores	GPC
3/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hw2a811w4	27/11/2023	29.00 Materials	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hw45o1px4	27/11/2023	23.99 Materials	Miscellaneous and Specialty Retail Stores	GPC
3/11/2023-18/12/2023	Adults & Communities	Amznbusiness*hw5lm1ef4	27/11/2023	29.99 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
3/11/2023-18/12/2023	Adults & Communities	Amznbusiness*ld5xl27d5	03/12/2023	13.99 Materials	Miscellaneous and Specialty Retail Stores	GPC
3/11/2023-18/12/2023	Adults & Communities	Amznbusiness*oi7pi0b35	13/12/2023	11.61 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznbusiness*p131r9pu5	05/12/2023	22.49 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznbusiness*r56xd6es5	09/12/2023	24.79 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznbusiness*th41a01t5	07/12/2023	11.68 Materials	Miscellaneous and Specialty Retail Stores	GPC
3/11/2023-18/12/2023	Adults & Communities	Amznmktplace	19/11/2023	4.96 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	19/11/2023	9.16 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznmktplace	20/11/2023	20.57 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
3/11/2023-18/12/2023	Adults & Communities	Amznmktplace	20/11/2023	30.68 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznmktplace	21/11/2023	31.71 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznmktplace	22/11/2023	5.83 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
3/11/2023-18/12/2023	Adults & Communities	Amznmktplace	22/11/2023	3.58 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
3/11/2023-18/12/2023	Adults & Communities	Amznmktplace	24/11/2023	10.82 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amzninktplace	26/11/2023	5.24 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznmktplace	27/11/2023	14.70 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznmktplace	01/12/2023	7.79 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
3/11/2023-18/12/2023	Adults & Communities	Amznmktplace	24/11/2023	17.72 Cleaning Materials	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	04/12/2023	125.11 Cleaning Materials	Miscellaneous and Specialty Retail Stores	GPC
3/11/2023-18/12/2023	Adults & Communities	Amznmktplace	07/12/2023	16.78 Cleaning Materials	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	28/11/2023	71.92 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	28/11/2023	96.00 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	13/12/2023	5.74 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	13/12/2023	5.79 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	19/11/2023	22.85 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
11/2023-18/12/2023	Adults & Communities	Amznmktplace	19/11/2023	10.37 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	21/11/2023	83.32 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
11/2023-18/12/2023	Adults & Communities	Amznmktplace	21/11/2023	79.17 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	22/11/2023	19.02 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
11/2023-18/12/2023	Adults & Communities	Amznmktplace	24/11/2023	13.59 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	24/11/2023	82.42 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	25/11/2023	40.40 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	28/11/2023	23.29 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	05/12/2023	197.99 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
11/2023-18/12/2023	Adults & Communities	Amznmktplace	06/12/2023	18.51 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	06/12/2023	4.99 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
11/2023-18/12/2023	Adults & Communities	Amznmktplace	07/12/2023	8.21 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
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/11/2023-18/12/2023	Adults & Communities	Amznmktplace	08/12/2023	11.33 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	08/12/2023	5.12 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	12/12/2023	38.80 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	14/12/2023	11.98 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
/11/2023-18/12/2023	Adults & Communities	Amznmktplace	14/12/2023	72.01 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
8/11/2023-18/12/2023	Adults & Communities	Amznmktplace	15/12/2023	39.95 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
3/11/2023-18/12/2023	Adults & Communities	Amznmktplace	15/12/2023	14.99 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
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3/11/2023-18/12/2023		Amznmktplace	17/12/2023	12.24 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC GPC
/11/2023-18/12/2023	Adults & Communities Adults & Communities	Amznmktplace Amznmktplace	05/12/2023 05/12/2023	-22.43 Hospitality 22.43 Hospitality	Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores	GPC

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Amznmktplace Asda Groceries Online Asda Groceries Online

Asda Stores

Asda Stores

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107.84 Hospitality
29.99 IT Equipment Hardware
124.99 IT Equipment Hardware
4.66 Materials
50.96 Materials
6.59 Materials
4.50 Materials
6.15 Materials
48.00 Materials
64.17 Materials
6.99 Materials
19.26 Materials
28.33 Materials
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43.60 Materials
85.19 Materials
40.95 Materials
3.95 Materials
6.45 Materials
30.68 Materials
11.01 Materials
16.30 Materials
4.98 Materials
25.49 Materials
34.94 Materials
48.08 Materials
11.10 Materials
-48.00 Materials
14.89 Other Expenditure
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4.16 R&M Buildings 53.27 R&M Buildings
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18.60 Stationery
8.49 Stationery
3.99 Stationery
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-3.30 Provisions Purchases
138.29 Provisions Purchases
104.52 Provisions Purchases
-9.66 Provisions Purchases
-11.14 Provisions Purchases
187.32 Provisions Purchases
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136.97 Provisions Purchases
147.51 Provisions Purchases
117.12 Provisions Purchases
104.62 Hospitality
60.00 Materials

Miscellaneous and S	Specialty Retail Stores	GPC
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18/11/2023-18/12/2023 Adults & Communities Adults & Communities 18/11/2023-18/12/2023 18/11/2023-18/12/2023 Adults & Communities 18/11/2023-18/12/2023 Adults & Communities 18/11/2023-18/12/2023 Adults & Communities 18/11/2023-18/12/2023 Adults & Communities 18/11/2023-18/12/2023 Adults & Communities

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40.40 Provisions Purchases 21.00 Client Personal Needs 40.83 General Equipment - Purchase & 38.58 Materials 29.00 Provisions Purchases 20.22 Provisions Purchases 7.36 Materials 32.25 R&M Buildings 19.87 Materials 22.80 IT Equipment Hardware 7.04 Books & Audio Visual 40.88 Books & Audio Visual 16.03 Other Services 750.00 Consultants & Specialists-Inte 4.75 General Equipment - Purchase & 239.00 Other Expenditure 3.98 Client / Volunteers Reimbursem 1.99 General Equipment - Purchase & 8 54 Materials 6.13 Materials 3.85 Materials 4 00 Materials 12.00 Materials 10 90 Materials 13 20 Materials 3.45 Books & Audio Visual 3.20 Mileage Casual 2.20 Mileage Casual 6.00 Other Transport Costs 2.67 Other Transport Costs 1.83 Other Transport Costs 2.20 Other Transport Costs 6.00 Other Transport Costs 1.60 Training Expenses 8.00 Client / Volunteers Reimbursem 241.88 Materials 66.79 Materials 195.00 Materials 195.00 Materials 6.67 Other Transport Costs 8.00 Public Transport - Staff Trave 242.90 General Equipment - Purchase & 418.98 General Equipment - Purchase & 189 95 IT Equipment Hardware 60.67 R&M Buildings 125.00 R&M Buildings 40.83 R&M Buildings 30.00 General Equipment - Purchase & 14.10 Books & Audio Visual 19.63 Books & Audio Visual 22.62 Books & Audio Visual 6.58 Books & Audio Visual 10.00 Books & Audio Visual 94.84 Advertising, Publicity & Marke 169.00 Other Expenditure 832.52 Other Expenditure 0.44 3 90 1.50 Other Transport Costs 1.50 Other Transport Costs 1.70 Other Transport Costs 13.44 Books & Audio Visual 3400.00 Consultants & Specialists-Inte 44 50 Materials 141.89 IT Software Licenses/Subscript 2.00 Other Transport Costs 2 90 Materials -38.23 Other Expenditure 38.23 Other Expenditure 77 95 Materials 1.00 Materials 11.67 Public Transport - Staff Trave 11.67 Public Transport - Staff Trave 60.00 Mileage Casual 0.74 Client / Volunteers Reimbursem

Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Home Supply Warehouse Stores GPC Miscellaneous General Merchandise GPC Miscellaneous General Merchandise GPC Miscellaneous General Merchandise GPC Artist Supply Stores, Craft Shops GPC Artist Supply Stores, Craft Shops GPC GPC Organizations, Membership Miscellaneous and Specialty Retail Stores GPC Drug Stores, Pharmacies GPC Government Services GPC Card, Gift, Novelty, and Souvenir Shops GPC Card, Gift, Novelty, and Souvenir Shops GPC Grocery Stores and Supermarkets GPC GPC Grocerv Stores and Supermarkets Grocery Stores and Supermarkets GPC Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC GPC Automobile Parking Lots and Garages Automobile Parking Lots and Garages GPC Grocery Stores and Supermarkets GPC Artist Supply Stores, Craft Shops GPC Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC Card, Gift, Novelty, and Souvenir Shops GPC Electronic Sales GPC Electronic Sales GPC Equipment, Furniture, and Home Furnishings Stores GPC GPC Equipment, Furniture, and Home Furnishings Stores GPC Equipment, Furniture, and Home Furnishings Stores Other Business Services GPC Department Stores GPC Miscellaneous General Merchandise GPC GPC Miscellaneous General Merchandise Miscellaneous General Merchandise GPC Miscellaneous General Merchandise GPC Advertising Services GPC Hardware Equipment and Supplies GPC Insurance Sales, Underwriting, and Premiums GPC GPC GPC Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC Miscellaneous and Specialty Retail Stores GPC GPC Department Stores Artist Supply Stores, Craft Shops GPC GPC Other Business Services Automobile Parking Lots and Garages GPC Grocerv Stores and Supermarkets GPC Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC GPC Sports Apparel, Riding Apparel Stores Grocery Stores and Supermarkets GPC Passenger Railways GPC Passenger Railways GPC GPC Other Business Services Grocery Stores and Supermarkets GPC

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4.50 Other Expenditure 58.14 41.75 Subsistance & Conference 25.00 Client / Volunteers Reimbursem 5.50 Materials 23.65 Provisions Purchases 8.00 Consultants & Specialists-Inte 42 18 Materials 449.28 IT Equipment Hardware 50.00 Advertising, Publicity & Marke 10.00 Books & Audio Visual 40.00 Other Expenditure 20.00 Other Expenditure 20.00 Provisions Purchases 4.92 Other Transport Costs 12.46 Other Transport Costs 14.99 Client Personal Needs 14.99 Client Personal Needs 14.99 IT Equipment Hardware 54.60 Other Expenditure 163.80 Protective Clothing & Uniforms 91.00 Protective Clothing & Uniforms 546.00 Protective Clothing & Uniforms 24.50 Other Expenditure 53.00 Other Expenditure 72.00 Other Expenditure 84.00 Other Expenditure 33.50 Training Expenses 72.00 Stationery -31.80 Stationery 2.70 Other Transport Costs 33.45 General Equipment - Purchase & 0.70 Other Transport Costs 3.50 Other Transport Costs 7.10 Other Transport Costs 13.00 Consultants & Specialists 62.89 Consultants & Specialists-Inte 3 49 Postal Services 7.35 Postal Services 2.50 Postal Services 6.90 Postal Services 3.49 Postal Services 5.49 Postal Services 3 49 Postal Services 3.49 Postal Services 4.20 Postal Services 41.00 Materials 9.80 Other Expenditure 3.30 Materials 62.00 Other Expenditure 3.29 Other Expenditure 5.19 Other Expenditure 3.99 Other Expenditure 3.29 Other Expenditure 23.65 Postal Services 20.83 Consultants & Specialists-Inte 16.00 General Equipment - Purchase & 25.00 General Equipment - Purchase & 15.60 Materials 45.58 Provisions Purchases 31.65 Provisions Purchases 6.65 Provisions Purchases 160.41 Provisions Purchases 152.05 Provisions Purchases 195.61 Provisions Purchases 136.59 Provisions Purchases 19.12 Books & Audio Visual 144.25 Other Expenditure 8.33 Protective Clothing & Uniforms 16.99 Stationerv 153.63 Books & Audio Visual -10.02 Materials 200.40 Materials 222.00 Mileage Casual 41.40 Training Expenses

Automobile Parking Lots and Garages GPC GPC Digital Goods - Large Digital Goods Merchant GPC Eating Places, Restaurants Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Second Hand Stores, Used Merchandise Stores GPC Miscellaneous General Merchandise GPC Other Business Services GPC GPC Advertising Services Miscellaneous General Merchandise GPC Art Dealers and Galleries GPC Grocery Stores and Supermarkets GPC GPC Grocerv Stores and Supermarkets Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC Cable, Satellite & other Pay TV and Radio Services GPC Cable, Satellite & other Pay TV and Radio Services GPC Cable, Satellite & other Pay TV and Radio Services GPC Health Practitioners, Medical Services GPC Government Services GPC Government Services GPC Government Services GPC GPC Government Services GPC Government Services Office and Commercial Furniture GPC Office and Commercial Furniture GPC Automobile Parking Lots and Garages GPC GPC Other Commercial Equipment Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC GPC Professional Services GPC Artist Supply Stores, Craft Shops Postal Services - Government Only GPC GPC Postal Services - Government Only Discount Stores GPC GPC Discount Stores Discount Stores GPC Hair and Beauty Shops GPC GPC Postal Services - Government Only Postal Services - Government Only GPC Postal Services - Government Only GPC Postal Services - Government Only GPC GPC Postal Services - Government Only Office, School Supply, and Stationery Stores GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Game, Toy, and Hobby Shops GPC Game, Toy, and Hobby Shops GPC Miscellaneous General Merchandise GPC GPC Computer Software Stores Artist Supply Stores, Craft Shops GPC Miscellaneous General Merchandise GPC Miscellaneous General Merchandise GPC GPC Other Business Services Miscellaneous Food Stores & Convenience Stores GPC

18/11/2023-18/12/2023 Adults & Communities 18/11/2023-18/12/2023 Chief Executive's 18/11/2023-18/12/2023 Chief Executive's

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18 84	General Equipment - Purchase &
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94.73	Grants
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26.23	Materials
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12.49	Materials
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16.62	Materials
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172.16	Materials
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	Other Expenditure
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21.00	Other Expenditure
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17.48	Other Expenditure
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23/11/2023 23/11/2023	
28/11/2023 28/11/2023 30/11/2023	
30/11/2023 30/11/2023 30/11/2023	
04/12/2023 04/12/2023	
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17/12/2023 17/12/2023 17/12/2023	
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22/11/2023 29/11/2023 29/11/2023	
29/11/2023	
14/12/2023 23/11/2023	

4.89	Other Expenditure
7.49	Other Expenditure
133.33	Other Expenditure
19.08	Other Premises expenses
22.46	Other Premises expenses
	Other Premises expenses
	Payments to Carers-Foster Care Payments to Carers-Foster Care
	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
119.99	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
31.44	Payments to Carers-Foster Care
69.99	Payments to Carers-Foster Care
33.00	Payments to Carers-Foster Care
78.96	Payments to Carers-Foster Care
44.99	Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care
129.98	Payments to Carers-Foster Care Payments to Carers-Foster Care
33.46	Payments to Carers-Foster Care
5.96	Payments to Carers-Foster Care
30.99	Payments to Carers-Foster Care
22.49	Payments to Carers-Foster Care
37.49	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
8.95	Payments to Carers-Foster Care
	Payments to Carers-Foster Care Payments to Carers-Foster Care
	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
	Payments to Carers-Retainers
	Payments to Carers-Retainers
	Payments to Carers-Retainers
	Payments to Carers-Shared Live
13.29	Payments to Carers-Shared Live
4.96	Provisions Purchases
9.16	Provisions Purchases
108.25	Provisions Purchases Provisions Purchases
9.16	Provisions Purchases
	Provisions Purchases
7.49	Provisions Purchases
12.91	Provisions Purchases
7.49	Provisions Purchases
40.82	Provisions Purchases
11.66	Provisions Purchases
	Provisions Purchases
20.64	Provisions Purchases
3.33	Provisions Purchases Provisions Purchases
	Provisions Purchases
	Provisions Purchases
	Provisions Purchases
	Provisions Purchases
	Provisions Purchases
	Provisions Purchases
	Provisions Purchases
	Provisions Purchases
	Provisions Purchases
	Provisions Purchases
4.08	Provisions Purchases
7.78	Provisions Purchases
4.32	Provisions Purchases Provisions Purchases
46.63	Provisions Purchases
	Provisions Purchases
18.32	Browiniana Burahagaa
20 54	Provisions Purchases
20.04	Provisions Purchases
4.99	Provisions Purchases Rent & Room Hire
4.99 26.38	Provisions Purchases Rent & Room Hire Stationery
4.99 26.38 7.82	Provisions Purchases Rent & Room Hire Stationery Stationery
4.99 26.38 7.82 13.64	Provisions Purchases Rent & Room Hire Stationery Stationery Stationery
4.99 26.38 7.82 13.64 18.06	Provisions Purchases Rent & Room Hire Stationery Stationery Stationery Stationery
4.99 26.38 7.82 13.64 18.06 9.12	Provisions Purchases Rent & Room Hire Stationery Stationery Stationery

Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous					GPC
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Miscellaneous					GPC
Miscellaneous					GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous					GPC
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Miscellaneous					
Miscellaneous					GPC
Miscellaneous					GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous					GPC
Miscellaneous					GPC
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Miscellaneous					
Miscellaneous					GPC
Miscellaneous					GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous					GPC
Miscellaneous					GPC
					GPC
Miscellaneous	and	Specially	Retail	Stores	
Miscellaneous					GPC
Miscellaneous					GPC
Miscellaneous					GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous					GPC
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Miscellaneous	and	Speciality	Retail	Stores	
Miscellaneous					GPC
Miscellaneous					GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous					GPC
Miscellaneous					GPC
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Miscellaneous					GPC
Miscellaneous					
Miscellaneous					GPC
Miscellaneous					GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous					GPC
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Miscellaneous					GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
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Miscellaneous					
Miscellaneous					GPC
Miscellaneous					GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous	and	Specialty	Retail	Stores	GPC
Miscellaneous					GPC
Miscellaneous					GPC
Miscellaneous					GPC
Miscellaneous					GPC
					GPC
Miscellaneous					
Miscellaneous	and	opeciality	retail	Stores	GPC

18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	
	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services

Amznmktplace Argos Enderby Arriva Midlands Limited Arriva Midlands Limited Arriva UK Bus Asda George Com Leeds Asda Groceries Online Asda Stores 4477 Asda Stores 4533 Asda Stores 4602 Asda Stores 4602 Asda Stores 4798 Asda Stores 4798 Asda Stores Ltd Asda Superstore Asda Superstore

Argos Ltd

Asda Stores

24/11/2	2023
	020
05/12/2	2023
	2023
05/12/2	2023
05/12/2	2023
	2023
05/12/2	2023
05/12/2	2023
05/12/2	2023
05/12/2	2023
05/12/2 05/12/2 05/12/2 05/12/2 05/12/2 05/12/2	023
05/12/2	020
05/12/2	2023
05/12/2	2023
05/12/2	2023
05/12/2 05/12/2 05/12/2 08/12/2 09/12/2	2023
05/12/2	2023
08/12/2	2023
09/12/2	2023
14/12/2 14/12/2	2023
14/12/2	2023
15/12/2	020
15/12/2	2023
16/12/2 12/12/2	2023
12/12/2	2023
20/11/2	2023
22/11/2	2023
22/11/2	2023
23/11/2	2023
24/11/2	2023
05/10/2	2023
00/12/2	2023
06/12/2	2023
01/12/2	2023
05/12/2	2023
15/12/2	2023
16/12/2	2023
17/12/2	2023
06/12/2	2023
08/12/2	2023
06/12/2	020
06/12/2	020
00/12/2	2023
07/12/2 07/12/2 13/12/2 13/12/2	2023
07/12/2	2023
13/12/2	2023
13/12/2	2023
	2023
15/12/2	2023
15/12/2	2023
15/12/2	020
20/44/2	020
29/11/2	2023
15/12/2 15/12/2 29/11/2 20/11/2 20/11/2 23/11/2 29/11/2 04/12/2 11/12/2 11/12/2 11/12/2	2023
20/11/2	2023
23/11/2	2023
29/11/2	2023
04/12/2	2023
11/12/2	2023
29/11/2	2023
04/12/2	023
44/40/2	020
11/12/2	2023
11/12/2	2023
17/11/2	2023
11/12/2	2023
12/12/2	
12/12/2	2023
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12/12/2	2023 2023 2023
12/12/2	2023 2023
12/12/2 23/11/2	2023 2023 2023
12/12/2 23/11/2 04/12/2	2023 2023
12/12/2 23/11/2 04/12/2	2023 2023 2023
12/12/2 23/11/2 04/12/2	2023 2023 2023 2023 2023 2023 2023 2023
12/12/2 23/11/2 04/12/2 29/11/2 29/11/2 29/11/2 04/12/2 04/12/2	2023 2023 2023

3.28	Subsistance & Conference
16.58	Subsistance & Conference
54.80	Support Services
54.00	Support Services
	Support Services
54.80	Support Services
54.80	Support Services
37.05	Support Services
38.00	Support Services
54.80	Support Services
289.52	Support Services
64.95	Support Services
19.15	Support Services
-11.33	Support Services
	Support Services
-190.32	Support Services
99.99	Payments to Carers-Shared Live
100.00	Materials
	Other Expenditure
2.00	Other Expenditure
	Payments to Carers-Child Mindi
	Payments to Carers-Retainers
66.50	Payments to Carers-Shared Live
203.00	Materials
-35.00	Materials
	Materials
771.00	Support Services
-5.00	Support Services Support Services
-4.50	Grants
160.50	Grants
4.50	Grants
160.50 4.50 76.25	Grants
F0.20	Grants
56.00	Grants
-14.00	Grants
138.90	
-1.50	Grants
	Materials
	Materials
	Grants
	Catering
2.95	Catering
1.45	Catering
9.50	
	Catering
2.80	Catering
14.10	Catering Materials
14.10 5.48	Catering Materials Materials
14.10 5.48 4.75	Catering Materials Materials Materials
14.10 5.48 4.75 9.75	Catering Materials Materials Materials Materials
14.10 5.48 4.75 9.75 6.25	Catering Materials Materials Materials Other Expenditure
14.10 5.48 4.75 9.75 6.25 2.65	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure
14.10 5.48 4.75 9.75 6.25 2.65 9.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure
14.10 5.48 4.75 9.75 6.25 2.65 9.00 7.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care
14.10 5.48 4.75 9.75 6.25 2.65 9.00 7.00 5.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care
14.10 5.48 4.75 9.75 6.25 2.65 9.00 7.00 5.00 27.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care Materials
14.10 5.48 4.75 9.75 6.25 2.65 9.00 7.00 5.00 27.00 50.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care Materials
14.10 5.48 4.75 9.75 6.25 2.65 9.00 7.00 5.00 27.00 50.00 50.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care Materials Materials Payments to Carers-Shared Live
14.10 5.48 4.75 9.75 6.25 2.65 9.00 7.00 5.00 27.00 50.00 50.00 100.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care Materials Materials Payments to Carers-Shared Live General Equipment - Purchase &
14.10 5.48 4.75 9.75 6.25 2.65 9.00 7.00 5.00 27.00 50.00 100.00 100.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care Materials Materials Payments to Carers-Shared Live General Equipment - Purchase & Materials
14.10 5.48 4.75 9.75 6.25 9.00 7.00 50.00 50.00 50.00 100.00 100.00	Catering Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care Materials Materials Payments to Carers-Shared Live General Equipment - Purchase & Materials Materials
14.10 5.48 4.75 9.75 6.25 2.65 9.00 7.00 50.00 50.00 50.00 100.00 100.00 100.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care Materials Materials Materials Materials
14.10 5.48 4.75 9.75 6.25 2.65 9.00 7.00 50.00 50.00 50.00 100.00 100.00 100.00 100.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care Materials Materials Materials Materials Materials Materials Materials Materials Materials
14.10 5.48 4.75 9.75 6.25 2.65 9.00 7.00 50.00 50.00 50.00 100.00 100.00 100.00 100.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care Materials Materials Materials Materials
14.10 5.48 4.75 9.75 6.25 2.65 9.00 7.00 50.00 50.00 100.00 100.00 100.00 100.00 100.00 100.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care Materials Materials Materials Materials Materials Materials Materials Materials Materials
14.10 5.48 4.75 9.75 2.65 9.00 7.00 50.00 27.00 50.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	Catering Materials Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Payments to Carers-Foster Care Materials Materials Materials Materials Materials Materials Materials Materials Materials Materials Materials Materials
14.10 5.48 4.75 9.75 6.25 2.65 9.00 50.00 50.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 3.00	Catering Materials Materials Materials Other Expenditure Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Foster Care Materials Materials Materials Materials Materials Materials Materials Materials Materials Materials Materials Materials Materials Materials

Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
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Miscellaneous and Specialty Retail Stores	
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Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
	GPC
Miscellaneous and Specialty Retail Stores	
Miscellaneous and Specialty Retail Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Bus Lines	GPC
Bus Lines	GPC
Grocery Stores and Supermarkets	GPC
	GPC
Grocery Stores and Supermarkets	
Grocery Stores and Supermarkets	GPC
	GPC
Grocery Stores and Supermarkets	
Grocery Stores and Supermarkets	GPC
	GPC
Grocery Stores and Supermarkets	
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	
Grocery Glores and Supermanters	GPC

18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services
	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services
10/11/2023-10/12/2023	
10/11/2022 10/12/2022	
18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services Children & Family Services Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services Children & Family Services
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64.00 Other Expenditure 8.80 Payments to Carers-Foster Care 509.00 Payments to Carers-Shared Live 500.00 Payments to Carers-Shared Live 180.80 Payments to Carers-Retainers -2.96 Payments to Carers-Shared Live -1.37 Payments to Carers-Retainers 499.00 Materials 399.00 Other Expenditure 42.96 Other Expenditure 399.00 Other Expenditure 449.00 Other Expenditure 374.17 Other Expenditure 935 10 Payments to Carers-Foster Care 279.00 Payments to Carers-Foster Care 64.00 Payments to Carers-Retainers 4.00 Other Expenditure 4.00 Training Expenses 840.00 Payments to Carers-Foster Care 9.04 Private Contractors - General 6.00 Other Expenditure 10.00 Other Expenditure 65.87 Payments to Carers-Shared Live 11.68 Payments to Carers-Shared Live 3 15 Provisions Purchases 35.97 Payments to Carers-Shared Live 234.30 Payments to Carers-Foster Care 117.50 General Equipment - Purchase & -40.00 Materials 61.00 Materials 290.00 Payments to Carers-Foster Care 54.00 Payments to Carers-Foster Care 2.36 Payments to Carers-Shared Live 34.00 Other Expenditure 20.00 Payments to Carers-Shared Live 23.00 Other Expenditure -1.37 Payments to Carers-Foster Care 42.60 Payments to Carers-Shared Live -1.43 Public Transport - Staff Trave -1.11 Public Transport - Staff Trave 27.40 Client / Volunteers Reimbursem 1.40 Payments to Carers-Shared Live 23.10 Training Expenses 10.00 Recoverable Charges 22.20 Recoverable Charges 596.00 Materials 9.16 General Equipment - Purchase & 80.81 Other Expenditure 3.98 Payments to Carers-Shared Live 6.21 Payments to Carers-Shared Live 29.81 Materials 16.98 Other Expenditure 10.99 Materials 5.30 Other Expenditure 7.10 Payments to Carers-Shared Live 30.60 Payments to Carers-Foster Care 19.00 Recoverable Charges 130.00 Payments to Carers-Shared Live 279.00 Other Expenditure 4.19 Other Expenditure 14.38 Other Expenditure 1.50 Postal Services 63.50 Payments to Carers-Foster Care 66.50 Payments to Carers-Retainers 5.40 Other Expenditure 15.00 Payments to Carers-Child Mindi 150.00 Payments to Carers-Child Mindi 32.98 Materials -32.98 Materials 34.48 Materials -14.00 Other Expenditure 25.00 Other Expenditure 70.00 Payments to Carers-Retainers 2.90 Payments to Carers-Shared Live 10.00 Payments to Carers-Foster Care

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18/11/2023-18/12/2023	Children & Family Services	Home Bar
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3.70 Provisions Purchases 70.00 Payments to Carers-Foster Care 42.50 Payments to Carers-Shared Live 2.70 Payments to Carers-Foster Care 237.00 General Equipment - Purchase & 11.00 Other Expenditure 62.19 Other Expenditure 222.50 Public Transport - Staff Trave 100.00 Payments to Carers-Child Mindi 100.00 Payments to Carers-Child Mindi 50.00 Payments to Carers-Foster Care 40.00 Payments to Carers-Foster Care 40.00 Payments to Carers-Shared Live 12.00 Payments to Carers-Shared Live 100.00 Payments to Carers-Shared Live -100.00 Payments to Carers-Shared Live 100.00 Payments to Carers-Shared Live 40.00 Payments to Carers-Shared Live 7.00 Other Expenditure 130.00 Other Expenditure 53 50 Other Expenditure 53.50 Other Expenditure 53.50 Other Expenditure 87.50 Payments to Carers-Retainers 53.50 Payments to Carers-Retainers 131.00 Payments to Carers-Retainers 53.50 Payments to Carers-Retainers 53.50 Payments to Carers-Retainers 82.50 Payments to Carers-Shared Live 82.50 Payments to Carers-Shared Live 58.50 Payments to Carers-Shared Live 53.50 Payments to Carers-Shared Live 53.50 Payments to Carers-Shared Live 160.00 Payments to Carers-Shared Live 183.00 Other Expenditure 183.00 Other Expenditure 16 80 Materials 0.20 Other Services 3.62 Payments to Carers-Shared Live 9.20 Payments to Carers-Shared Live 1.32 Other Expenditure 1.32 Other Expenditure 1.66 Payments to Carers-Foster Care 5.92 Payments to Carers-Shared Live 33.75 Payments to Carers-Shared Live 60.99 Payments to Carers-Shared Live 22.44 Other Expenditure 4.25 Payments to Carers-Shared Live 725.87 Payments to Carers-Child Mindi 170.00 Other Expenditure 31.20 Payments to Carers-Foster Care 53.10 Payments to Carers-Foster Care 25.00 Payments to Carers-Foster Care 59.65 Payments to Carers-Foster Care 44.02 Payments to Carers-Foster Care 287.00 Other Expenditure 319.00 Payments to Carers-Foster Care 34.17 Provisions Purchases 100.00 Materials 200.00 Materials 75.20 Payments to Carers-Shared Live 932.00 Payments to Carers-Foster Care 1000.00 Payments to Carers-Foster Care 100.00 Payments to Carers-Shared Live 2.65 Provisions Purchases 675.00 Support Services 1000.00 Payments to Carers-Foster Care 119.00 Payments to Carers-Foster Care 951.00 Payments to Carers-Foster Care 460.00 Payments to Carers-Foster Care 10.47 Provisions Purchases

Quick Payment Service-Fast-Food Restaurants GPC Clock, Jewelry, Watch, and Silverware Store GPC GPC Photographic Studios Eating Places, Restaurants GPC Other Business Services GPC GPC Government Services Nurseries, Lawn and Garden Supply Stores GPC Hotels, Motels, Resorts GPC Department Stores GPC GPC Department Stores GPC Department Stores Department Stores GPC Automobile Parking Lots and Garages GPC Organizations, Charitable and Social Service GPC GPC Government Services Government Services GPC Government Services GPC Government Services GPC GPC Government Services Government Services GPC Government Services GPC GPC Government Services Government Services GPC Government Services GPC GPC Government Services Government Services GPC GPC Government Services Government Services GPC Government Services GPC GPC Government Services Artist Supply Stores, Craft Shops GPC Organizations, Charitable and Social Service GPC Bowling Alleys GPC GPC Bowling Allevs Miscellaneous General Merchandise GPC GPC Miscellaneous General Merchandise Miscellaneous General Merchandise GPC Travel Agencies and Tour Operators GPC GPC Hotels, Motels, Resorts Grocery Stores and Supermarkets GPC Equipment, Furniture, and Home Furnishings Stores GPC Equipment, Furniture, and Home Furnishings Stores GPC Equipment, Furniture, and Home Furnishings Stores GPC GPC Sporting Goods Stores Sporting Goods Stores GPC GPC Sporting Goods Stores GPC Floor Covering Stores Floor Covering Stores GPC Sports Apparel, Riding Apparel Stores GPC Quick Payment Service-Fast-Food Restaurants GPC Other Commercial Equipment GPC Bars, Cocktail Lounges, Discotheques, Nightclubs GPC Bars, Cocktail Lounges, Discotheques, Nightclubs GPC Bars, Cocktail Lounges, Discothegues, Nightclubs GPC GPC Household Appliance Stores Miscellaneous General Merchandise GPC

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40.00	Subsistance & Conference
1.50	Course Fees
12.50	Other Expenditure
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11.00 11.00 25.04 31.72 9.566 11.05 131.74 163.73 98.75 76.98 0.99 270.26 18.00 25.00 35.00 25.00 35.00 25.00 35.00 1000.00 863.81 1.77 1.70 1.70 1.70 3.800 5.70 8.90 8.46	Payments to Carers-Retainers Payments to Carers-Shared Live Other Expenditure Materials Provisions Purchases Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Shared Live Payments to Carers-Shared Live
11.00 11.00 25.04 31.72 9.566 11.05 131.74 163.73 98.75 76.98 0.99 270.26 18.00 25.00 25.00 25.00 25.00 25.00 35.00 35.00 1000.00 863.81 1.70 1.70 1.70 1.77 3.80 5.70 8.90 8.46 878.77	Payments to Carers-Retainers Payments to Carers-Shared Live Other Expenditure Materials Provisions Purchases Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Shared Live Payments to Carers-Shared Live
11.00 11.00 25.04 31.72 9.566 11.05 131.74 163.73 98.75 76.98 0.99 270.26 18.00 25.00 25.00 25.00 25.00 35.00 35.00 35.00 35.00 1000.00 863.81 1.77 3.80 5.77 3.80 5.70 8.90 8.80 8.846	Payments to Carers-Retainers Payments to Carers-Shared Live Other Expenditure Materials Provisions Purchases Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Shared Live Payments to Carers-Shared Live
11.00 11.00 25.04 31.72 9.566 11.05 131.74 163.73 98.75 76.98 0.99 270.26 18.00 25.00 35.00 25.00 35.00 25.00 35.00 1000.00 863.81 1.70 1.70 1.70 1.70 31.57 3.80 8.46 87.89 5.70 8.46 8.77 584.57 192.38	Payments to Carers-Retainers Payments to Carers-Shared Live Other Expenditure Materials Provisions Purchases Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Other Expenditure Other Expenditure Other Expenditure Other Expenditure Other Expenditure Payments to Carers-Shared Live Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care
11.00 11.00 25.04 31.72 9.566 11.05 131.74 163.73 98.75 76.98 0.99 270.26 18.00 25.00 25.00 25.00 25.00 25.00 35.00 1000.00 863.81 1.70 1.70 1.70 1.77 3.80 5.70 8.90 8.46 8.81 7.584.57 192.38 12.99	Payments to Carers-Retainers Payments to Carers-Shared Live Other Expenditure Materials Provisions Purchases Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Shared Live Payments to Carers-Shared Live
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11.00 11.00 25.04 31.72 9.566 11.05 131.74 163.73 98.75 76.98 0.99 270.26 18.00 25.00 35.00 25.00 35.00 1000.00 863.81 1.70 1.70 1.70 1.70 1.70 1.70 3.50 8.90 8.80 8.80 8.80 8.80 8.80 8.80 1.77 192.38 12.99 10.00 12.36 11.08 4.41	Payments to Carers-Retainers Payments to Carers-Shared Live Other Expenditure Materials Provisions Purchases Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Shared Live Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Shared Live Payments to Carers-Shared Live Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care

Hotels, Motels, Resorts	GPC
Government Services	GPC
Government Services	GPC
Government Services	GPC
Government Services	GPC
	GPC
Government Services	
Government Services	GPC
	GPC
Government Services	
Government Services	GPC
Government Services	GPC
Automobile Parking Lots and Garages	GPC
Government Services	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
	GPC
Automobile Parking Lots and Garages	
Fines	GPC
Government Services	GPC
Grocery Stores and Supermarkets	GPC
	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Miscellaneous House Furnishing Specialty Shops	GPC
Taxi Services	GPC
Professional Services	GPC
Professional Services	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Digital Goods - Applications (Excludes Games)	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Fines	GPC
Fines	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
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18/11/2023-18/12/2023 Children & Family Services Children & Family Services 18/11/2023-18/12/2023 18/11/2023-18/12/2023 Children & Family Services 18/11/2023-18/12/2023 Children & Family Services 18/11/2023-18/12/2023 Children & Family Services Children & Family Services 18/11/2023-18/12/2023 18/11/2023-18/12/2023 Children & Family Services Children & Family Services 18/11/2023-18/12/2023 18/11/2023-18/12/2023 Children & Family Services Children & Family Services 18/11/2023-18/12/2023 Children & Family Services 18/11/2023-18/12/2023 18/11/2023-18/12/2023 Children & Family Services Children & Family Services 18/11/2023-18/12/2023 18/11/2023-18/12/2023 Children & Family Services 18/11/2023-18/12/2023 Children & Family Services

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04/12/2023 07/12/2023 11/12/2023 12/12/2023 28/11/2023 28/11/2023 28/11/2023 15/12/2023 22/11/2023 06/12/2023 08/12/2023 14/12/2023 28/11/2023 27/11/2023 29/11/2023 23/11/2023 30/11/2023 08/12/2023 14/12/2023 24/11/2023 08/12/2023 06/12/2023 13/12/2023 13/12/2023 20/11/2023 29/11/2023 13/12/2023 07/12/2023 06/12/2023 12/12/2023 01/12/2023 12/12/2023 14/12/2023 15/12/2023 15/12/2023 12/12/2023 20/11/2023 24/11/2023 07/12/2023 21/11/2023 27/11/2023 11/12/2023 02/12/2023 16/12/2023 12/12/2023 22/11/2023 23/11/2023 24/11/2023 12/12/2023 13/12/2023 06/12/2023 06/12/2023 06/12/2023 06/12/2023 06/12/2023 06/12/2023 06/12/2023 06/12/2023 08/12/2023 10/12/2023 11/12/2023 14/12/2023 21/11/2023 29/11/2023 01/12/2023 15/12/2023 04/12/2023 17/11/2023 05/12/2023 07/12/2023 30/11/2023 28/11/2023 23/11/2023 22/11/2023 24/11/2023

7.98 Payments to Carers-Shared Live 5.56 Payments to Carers-Shared Live 4.69 Payments to Carers-Shared Live 3.10 Payments to Carers-Shared Live 1.78 Provisions Purchases 12.30 Subsistance & Conference 1.66 Subsistance & Conference 11.42 Subsistance & Conference 11.97 Payments to Carers-Foster Care 8.67 Subsistance & Conference 2.89 Payments to Carers-Shared Live 10.00 Other Expenditure 315.42 General Equipment - Purchase & 15.00 Payments to Carers-Shared Live 15.00 Payments to Carers-Shared Live 17.85 Provisions Purchases 17.85 Provisions Purchases 17.85 Provisions Purchases 21.42 Provisions Purchases 30.00 Other Expenditure 30.00 Other Expenditure 30.40 Subsistance & Conference 590.00 Payments to Carers-Foster Care 500.00 Payments to Carers-Foster Care 6 95 Other Expenditure 29.95 Other Expenditure 5.90 Other Expenditure 302.86 Subscriptions 11.00 Other Expenditure 1.00 Other Expenditure 66.00 Payments to Carers-Shared Live 8.00 Materials 100.00 Payments to Carers-Child Mindi 68.80 Payments to Carers-Child Mindi 79.00 Payments to Carers-Child Mindi 31.04 Other Expenditure 342.00 Training Expenses 1.50 Other Expenditure 1.50 Other Expenditure 510.00 Payments to Carers-Foster Care 228.22 Payments to Carers-Shared Live 175.00 Payments to Carers-Shared Live 21.25 Hospitality 26.00 Hospitality 6.99 Other Expenditure 100.00 Payments to Carers-Child Mindi 600.00 Payments to Carers-Child Mindi 600.00 Payments to Carers-Child Mindi 600.00 Payments to Carers-Child Mindi 101.25 Payments to Carers-Child Mindi 100.00 Payments to Carers-Shared Live 102.50 Payments to Carers-Shared Live 1.25 Payments to Carers-Shared Live 100.00 Payments to Carers-Shared Live 7.35 Payments to Carers-Shared Live 10.34 Postal Services 45.00 Postal Services 31.00 Postal Services 400.00 Postal Services 96.63 Support Services 12.00 Payments to Carers-Shared Live 5.00 Payments to Carers-Shared Live 2 98 Payments to Carers-Child Mindi 40.00 Payments to Carers-Foster Care 26.50 Payments to Carers-Foster Care 69.00 Payments to Carers-Foster Care 40.50 Payments to Carers-Shared Live 35.10 Payments to Carers-Foster Care

Quick Payment Service-Fast-Food Restaurants GPC GPC Eating Places, Restaurants Eating Places, Restaurants GPC Eating Places, Restaurants GPC Eating Places, Restaurants GPC GPC Eating Places, Restaurants Eating Places, Restaurants GPC Eating Places, Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC Quick Payment Service-Fast-Food Restaurants GPC Photo Developing, Photofinishing Laboratories GPC Theatrical Producers, Tic GPC Organizations, Charitable and Social Service GPC Organizations, Charitable and Social Service GPC Dairy Products Stores GPC Dairy Products Stores GPC Dairy Products Stores GPC Dairy Products Stores GPC Telecommunication Services GPC Telecommunication Services GPC Eating Places, Restaurants GPC Floor Covering Stores GPC Floor Covering Stores GPC GPC Automobile Parking Lots and Garages Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC Organizations, Charitable and Social Service GPC GPC Government Services Government Services GPC Government Services GPC GPC Grocery Stores and Supermarkets Department Stores GPC Taxi Services GPC Taxi Services GPC Courier Services GPC Other Schools and Educational Services GPC Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC Variety Stores GPC Other Transportation Services GPC Other Transportation Services GPC Postal Services - Government Only GPC GPC Postal Services - Government Only Postal Services - Government Only GPC GPC Postal Services - Government Only Postal Services - Government Only GPC GPC Postal Services - Government Only Postal Services - Government Only GPC GPC Postal Services - Government Only Postal Services - Government Only GPC GPC Postal Services - Government Only Postal Services - Government Only GPC Wholesale Clubs GPC **Discount Stores** GPC Discount Stores GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC Clothing Stores GPC Clothing Stores GPC GPC Clothing Stores Clothing Stores GPC

18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	
	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services

Restaurant Hub, Hinckley Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkts Sainsburys.Co.Uk Sainsburys.Co.Uk Shoulder Of Mutton Slough B/C Atp Snowdome Limited Sn 286faf-2 Sp Mandatorytraining Sp Thedyslexiashop Sp Thedyslexiashop Specsavers Sportsdirect 57 Sportsdirect Com Sq *empire Fitness Ltd Sq *everest Taxis Ltd So *everest Taxis Ltd Sq *everest Taxis Ltd Sue Ryder 5006 Sumup *airo Private H Sumun *dynamic Assess Sumup *neils Cars Sumup *neils Cars Sumup *neils Cars Sunnyside Soft Play Superdrug Stores Plc Superdrug Stores Plc Superdrug Stores Plc Take Me (Group) Tameside Metropolitan Tesco Gift Card Tesco Stores Tesco Stores Tesco Stores Tesco Stores Tesco Stores 2044 Tesco Stores 2044 Tesco Stores 2044 Tesco Stores 2819 Tesco Stores 2819 Tesco Stores 2846 Tesco Stores 2846 Tesco Stores 2849 Tesco Stores 2849 Tesco Stores 2849 Tesco Stores 3115 Tesco Stores 5067 Tesco Stores 5182 Tesco Stores 5182 Tesco Stores 5182 Tesco Stores 5182 Tesco Stores 5921

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Subway

29/11/2023 28/11/2023 08/12/2023 07/12/2023 17/12/2023 12/12/2023 08/12/2023 02/12/2023 02/12/2023 13/12/2023 13/12/2023 16/12/2023 12/12/2023 12/12/2023 28/11/2023 23/11/2023 17/11/2023 24/11/2023 21/11/2023 28/11/2023 23/11/2023 23/11/2023 30/11/2023 26/11/2023 13/12/2023 21/11/2023 23/11/2023 22/11/2023 29/11/2023 14/12/2023 22/11/2023 05/12/2023 05/12/2023 21/11/2023 24/11/2023 30/11/2023 30/11/2023 24/11/2023 08/12/2023 13/12/2023 27/11/2023 07/12/2023 14/12/2023 14/12/2023 13/12/2023 24/11/2023 12/12/2023 12/12/2023 12/12/2023 01/12/2023 17/11/2023 30/11/2023 14/12/2023 14/12/2023 20/11/2023 20/11/2023 07/12/2023 06/12/2023 12/12/2023 06/12/2023 07/12/2023 11/12/2023 07/12/2023 29/11/2023 29/11/2023 29/11/2023 06/12/2023 06/12/2023 14/12/2023 07/12/2023 30/11/2023 30/11/2023 01/12/2023 04/12/2023 11/12/2023

5.50 Payments to Carers-Shared Live 24.00 Other Expenditure 43.25 Other Expenditure 100.00 Payments to Carers-Shared Live 100.00 Payments to Carers-Shared Live 74.90 Grants 81.09 Materials 10.10 Payments to Carers-Foster Care 9.00 Payments to Carers-Foster Care 37.98 Payments to Carers-Shared Live 15.59 Provisions Purchases 33.40 Provisions Purchases 393.47 Grants -36 70 Grants 44.53 General Equipment - Purchase & 6.38 Payments to Carers-Shared Live 11.00 Other Expenditure 181.35 Other Expenditure 189.95 Payments to Carers-Foster Care 99.96 Provisions Purchases 21.65 General Equipment - Purchase & 165.83 General Equipment - Purchase & 100.00 Payments to Carers-Shared Live 63.00 Payments to Carers-Shared Live 100.00 Payments to Carers-Child Mindi 6.50 Provisions Purchases 240.00 Payments to Carers-Foster Care 130.00 Payments to Carers-Shared Live 130.00 Payments to Carers-Shared Live 1.74 Provisions Purchases 5.00 Payments to Carers-Shared Live 69.00 Payments to Carers-Shared Live 600.00 Training Expenses 420.00 Payments to Carers-Shared Live 420.00 Payments to Carers-Shared Live 280.00 Payments to Carers-Shared Live 6.50 Payments to Carers-Retainers 27.12 Payments to Carers-Foster Care 24.14 Payments to Carers-Foster Care 56.00 Payments to Carers-Foster Care 23.00 Payments to Carers-Shared Live 13.50 Other Expenditure 300.00 Materials 200.00 Materials 100.00 Payments to Carers-Child Mindi 30.00 Payments to Carers-Shared Live 30.00 Payments to Carers-Shared Live -30.00 Payments to Carers-Shared Live 30.00 Payments to Carers-Shared Live 19.20 General Equipment - Purchase & 3.75 Other Expenditure 8.25 Other Expenditure 2.10 Other Expenditure 53.00 Payments to Carers-Child Mindi 26.64 Payments to Carers-Foster Care 143.40 Payments to Carers-Foster Care 98.82 Materials 100.00 Payments to Carers-Child Mindi 15.00 Materials 26.70 Payments to Carers-Foster Care 6.00 Materials 100.00 Payments to Carers-Child Mindi 3.25 Provisions Purchases 100.00 Payments to Carers-Child Mindi 200.00 Payments to Carers-Child Mindi 200.00 Payments to Carers-Child Mindi 7.30 Payments to Carers-Shared Live 6.45 General Equipment - Purchase & 50.00 General Equipment - Purchase & 56.93 Materials 30.90 Provisions Purchases 30.12 Payments to Carers-Foster Care

Eating Places, Restaurants GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Other Durable Goods GPC Eating Places, Restaurants GPC Government Services GPC Clubs Country Clubs, Membership GPC Household Appliance Stores GPC Computer Software Stores GPC GPC Book Stores Book Stores GPC Opticians, Optical Goods, and Eyeglasses GPC Sporting Goods Stores GPC Sporting Goods Stores GPC Quick Payment Service-Fast-Food Restaurants GPC Taxi Services GPC Taxi Services GPC GPC Taxi Services Grocery Stores and Supermarkets GPC Organizations, Charitable and Social Service GPC GPC Taxi Services Miscellaneous Repair Shops and Related Services GPC Taxi Services GPC GPC Taxi Services Taxi Services GPC GPC Eating Places, Restaurants Drug Stores, Pharmacies GPC Drug Stores, Pharmacies GPC GPC Drug Stores, Pharmacies Taxi Services GPC Government Services GPC Grocery Stores and Supermarkets GPC GPC Grocerv Stores and Supermarkets Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets Grocerv Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocerv Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocerv Stores and Supermarkets GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC

18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	
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18/11/2023-18/12/2023	
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18/11/2023-18/12/2023	
	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services

Tesco Stores 5921 Tesco Stores 6135 Tesco Stores 6135 Tesco Stores 6135 Tesco-Stores 6573 Tesco-Stores 6573 Tesco-Stores 6573 Tesco-Stores-6065 Tesco-Stores-6065 Tesco-Stores-6065 The Cake Solution - Wigst The Makaton Charity The Manor House At Quo The Range The Range The Range The Range The Works Tooleys Cafe And Catering Tooleys Cafe And Catering Tooleys Cafe And Catering Trade Carpets Trade Carpets Trainline Travelodge Gb0000 Tropical Exotic Foods Twinlakespark.Com U Super U Super U Super Uber *eats Uber *trip Uber *trip Uber *trip Uber *trip Uber *trip Uber* Trip Uber* Trip Vision Pharmacy Narbourou Vision Pharmacy Narbourou Voucher Express Wf *uk3711820404 Wf *uk4135465334 Wf *uk4178115614 Wickes Hinckley Winfield Supermarket Wm Morrisons Store Wm Morrisons Store

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17/12/2023 17/12/2023 28/11/2023 22/11/2023 18/11/2023 27/11/2023 12/12/2023 05/12/2023 05/12/2023 05/12/2023 23/11/2023 23/11/2023 13/12/2023 12/12/2023 13/12/2023 19/11/2023 21/11/2023 17/12/2023 27/11/2023 11/12/2023 22/11/2023 21/11/2023 22/11/2023 23/11/2023 26/10/2023 28/11/2023 30/11/2023 06/12/2023 27/11/2023 29/11/2023 22/11/2023 24/11/2023 24/11/2023 27/11/2023 27/11/2023 27/11/2023 29/11/2023 05/12/2023 17/11/2023 23/11/2023 30/11/2023 08/12/2023 15/12/2023 23/11/2023 24/11/2023 13/12/2023 11/12/2023 12/12/2023 27/11/2023 05/12/2023 12/12/2023 21/11/2023 21/11/2023 21/11/2023 01/12/2023 08/12/2023 13/12/2023 13/12/2023 14/12/2023 22/11/2023 01/12/2023 22/11/2023 17/12/2023 22/11/2023 28/11/2023 30/11/2023 05/12/2023 27/11/2023 22/11/2023 04/12/2023 11/12/2023 21/11/2023 06/12/2023 11/12/2023 07/12/2023

	Payments to Carers-Foster Care
4.00	Other Expenditure
47.50	Payments to Carers-Foster Care
	Payments to Carers-Shared Live
	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
	Catering
	Payments to Carers-Child Mindi
	Payments to Carers-Child Mindi
17.80	Payments to Carers-Child Mindi
41.71	General Equipment - Purchase &
85.00	Training Expenses
2.58	Other Expenditure
4.76	Other Expenditure
2.89	Payments to Carers-Shared Live
9.97	Payments to Carers-Shared Live
6.50	Payments to Carers-Shared Live
0.00	Provisions Purchases
	Provisions Purchases
	Subsistance & Conference
	Payments to Carers-Foster Care
674.00	Payments to Carers-Foster Care
81.89	Payments to Carers-Child Mindi
-127.70	Payments to Carers-Retainers
	Payments to Carers-Shared Live
	Payments to Carers-Shared Live
259.59	Public Transport - Staff Trave
138.49	Public Transport - Staff Trave
274.49	Public Transport - Staff Trave
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357.78	Payments to Carers-Child Mindi
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375.63	Payments to Carers-Child Mindi
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328.88	Payments to Carers-Child Mindi
48.43	Payments to Carers-Retainers
216.71	Payments to Carers-Shared Live
	Subsistance & Conference
	Payments to Carers-Foster Care
	Materials
	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
	Payments to Carers-Shared Live
	Client / Volunteers Reimbursem
	Payments to Carers-Shared Live
-24.99	Payments to Carers-Shared Live
-299.00	Payments to Carers-Shared Live
	Payments to Carers-Foster Care
	Payments to Carers-Foster Care
50.00	Payments to Carers-Retainers
494.99	Payments to Carers-Foster Care
156.98	Materials
212.48	Payments to Carers-Foster Care
12 50	Provisions Purchases
3 70	Paymente to Carere-Easter Core
3.18	Payments to Carers-Foster Care
	Grants
481.03	Grante
20.69	
	Materials
	Materials Materials
	Materials
13.82	Materials Materials

Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
	GPC
Grocery Stores and Supermarkets	
Grocery Stores and Supermarkets	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Associations-Civic, Social, and Fraternal	GPC
Eating Places, Restaurants	GPC
	GPC
Miscellaneous House Furnishing Specialty Shops	
Miscellaneous House Furnishing Specialty Shops	GPC
Miscellaneous House Furnishing Specialty Shops	GPC
Miscellaneous House Furnishing Specialty Shops	GPC
Discount Stores	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Floor Covering Stores	GPC
Floor Covering Stores	GPC
Passenger Railways	GPC
	GPC
Passenger Railways	
Passenger Railways	GPC
	GPC
Passenger Railways	GPC
Passenger Railways	
Passenger Railways	GPC
Passenger Railways	GPC
Travelodge	GPC
Travelodge	GPC
Grocery Stores and Supermarkets	GPC
Amusement Parks, Carnivals, Circuses	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Eating Places, Restaurants	GPC
Taxi Services	GPC
Taxi Services	GPC
Taxi Services	GPC
Taxi Services	GPC
Direct Marketing Catalog Merchants	GPC
Direct Marketing Catalog Merchants	GPC
Drug Stores, Pharmacies	GPC
Drug Stores, Pharmacies	GPC
Miscellaneous and Specialty Retail Stores	GPC
	GPC
Equipment, Furniture, and Home Furnishings Stores	
Equipment, Furniture, and Home Furnishings Stores	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Lumber & Building Materials Stores	GPC
News Dealers and Newsstands	GPC
Grocery Stores and Supermarkets	GPC

18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	
	Children & Family Services
18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023 18/11/2023-18/12/2023	Children & Family Services
18/11/2023-18/12/2023	Corporate Resources
18/11/2023-18/12/2023	Corporate Resources
18/11/2023-18/12/2023	
	Corporate Resources
18/11/2023-18/12/2023	Corporate Resources
18/11/2023-18/12/2023 18/11/2023-18/12/2023	Corporate Resources Corporate Resources
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Corporate Resources Corporate Resources Corporate Resources
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Corporate Resources Corporate Resources Corporate Resources Corporate Resources
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources
18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023 18/11/2023-18/12/2023	Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources

Wm Morrisons Store Pick Wm Morrisons Store Pick Wm Morrisons Store Pick Wm Morrisons Store Pick Wp-Warwickshire Co Wp-Warwickshire Co . Wp-Warwickshire Co Wp-Warwickshire Co Www.Argos.Co.Uk Www.Cardfactory.Co.Uk Www.Cardfactory.Co.Uk Www.Hmv.Com Www.Jumpgiants.Com Www.Nottinghamcity.Gov Www.Nottinghamcity.Gov Www.Officeboffins.Co.U Www.Officefurnitureonline Www.Officefurnitureonline Www.Rainbowsafetey.Co.Uk Www.Theworks.Co.Uk Www.Theworks.Co.Uk Www.Theworks.Co.Uk Www.Yellow-Door.Net Abc Agro Business Cons Abellio East Midlands Abellio East Midlands Aldi Stores Uk Amznbusiness*2y4ph4f25 Amznbusiness*hw01892n4 Amznbusiness*hw71z38c4 Amznbusiness*hz8xj7cy4 Amznbusiness*rf1o66rx5 Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace

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7.20	Payments to Carers-Shared Live
2 70	Payments to Carers-Shared Live Provisions Purchases
2.70	Provisions Purchases
10.00	Provisions Purchases
2 70	Provisions Purchases
2.70	Provisions Purchases
41 74	Grants
	Grants
269.03	
	Materials
	Other Expenditure
11.00	Other Expenditure
11.00	Other Expenditure
11.00	Payments to Carers-Retainers
33 33	General Equipment - Purchase &
375.94	Other Expenditure
375.94	Other Expenditure
	Payments to Carers-Child Mindi
	Payments to Carers-Child Mindi
	Payments to Carers-Child Mindi
	Payments to Carers-Foster Care
714.99	Payments to Carers-Foster Care
190.95	Payments to Carers-Foster Care
349.95	Payments to Carers-Foster Care
124.95	Payments to Carers-Foster Care
311.95	Payments to Carers-Foster Care
50.00	Payments to Carers-Foster Care Payments to Carers-Foster Care Payments to Carers-Foster Care
310.00	Payments to Carers-Foster Care
755.95	Payments to Carers-Foster Care
55.95	Payments to Carers-Retainers
216.95	Payments to Carers-Retainers
626.95	Payments to Carers-Foster Care Payments to Carers-Retainers Payments to Carers-Retainers Payments to Carers-Shared Live
147.95	Payments to Carers-Shared Live Provisions Purchases
723.95	Provisions Purchases
23.33	Provisions Purchases
14.38	Provisions Purchases
-6.00	Provisions Purchases Provisions Purchases
	Stationery
07.09	Stationery
0.00	Other Expenditure
37 92	Other Expenditure
37.92	Other Expenditure
11.00	Other Expenditure Other Expenditure
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11.00 11.00 684.75	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase &
11.00 11.00 684.75 201.00	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase &
11.00 11.00 684.75 201.00 -201.00	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase &
11.00 11.00 684.75 201.00 -201.00 23.90	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase &
11.00 11.00 684.75 201.00 -201.00 23.90 36.00	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase &
11.00 11.00 684.75 201.00 -201.00 23.90 36.00 50.00	Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual
11.00 11.00 684.75 201.00 -201.00 23.90 36.00 50.00 287.50	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants
11.00 11.00 684.75 201.00 -201.00 23.90 36.00 50.00 287.50 48.99	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services
11.00 11.00 684.75 201.00 -201.00 23.90 36.00 50.00 287.50 48.99 299.99 56.00	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual
11.00 11.00 684.75 201.00 -201.00 23.90 36.00 287.50 48.99 299.99 56.00 8.00	Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs
11.00 11.00 684.75 201.00 -201.00 23.90 36.00 50.00 287.50 48.99 299.99 56.00 8.00 8.00	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs
11.00 11.00 684.75 201.00 -201.00 23.90 36.00 50.00 287.50 48.99 299.99 56.00 8.00 8.00 18.05	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs Other Transport Costs
11.00 11.00 684.75 201.00 23.90 36.00 50.00 287.50 48.99 299.99 56.00 8.00 8.00 18.05 58.60	Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs Provisions Purchases Materials
11.00 11.00 684.75 201.00 23.90 36.00 287.50 48.99 299.99 56.00 8.00 8.00 18.05 58.60 78.32	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs Other Transport Costs Provisions Purchases Materials Training Expenses
11.00 11.00 684.75 201.00 -23.90 36.00 50.00 287.50 48.99 299.99 56.00 8.00 18.05 58.60 78.32 13.33	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs Other Transport Costs Other Transport Costs Other Transport Costs Materials Training Expenses General Equipment - Purchase &
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11.00 11.00 684.75 201.00 -201.00 23.90 36.00 287.50 48.99 29.99 56.00 8.00 18.05 58.60 78.32 13.33 78.32 30.00	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs Other Transport Costs Provisions Purchases Materials Training Expenses General Equipment - Purchase & Training Expenses General Equipment - Purchase & Training Expenses
11.00 11.00 684.75 201.00 -201.00 23.90 36.00 287.50 48.99 29.99 56.00 8.00 8.00 8.00 8.00 18.05 58.60 78.32 13.33 78.32 30.00 15.00	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs Other Transport Costs Other Transport Costs Other Transport Costs Materials Training Expenses General Equipment - Purchase & Training Expenses Materials
11.00 11.00 684.75 201.00 -201.00 23.90 36.00 50.00 287.50 48.99 299.99 56.00 8.00 18.05 58.60 78.32 13.33 78.32 30.00 15.00 64.31	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs Other Transport Costs
11.00 11.00 684.75 201.00 -201.00 23.90 56.00 287.50 287.50 8.00 8.00 18.05 58.60 78.32 13.33 78.32 30.00 15.00 64.31 19.99	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs Other Transport Costs Other Transport Costs Other Transport Costs Other Transport Costs Provisions Purchases Materials Training Expenses General Equipment - Purchase & Training Expenses Materials Books & Audio Visual Materials
11.00 11.00 684.75 201.00 -201.00 36.00 58.00 287.50 48.99 299.99 56.00 8.00 18.05 58.60 8.00 18.05 58.60 78.32 13.33 78.32 30.00 15.00 64.31 19.99 17.18	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs Other Transport Costs Other Transport Costs Other Transport Costs Materials Training Expenses General Equipment - Purchase & Training Expenses Materials Books & Audio Visual Materials
11.00 11.00 684.75 201.00 -201.00 23.90 23.90 287.50 48.99 299.99 56.00 8.00 8.00 8.00 8.800 78.32 13.33 78.32 30.00 15.00 64.31 19.99 17.18 13.99	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs Other Transport Costs
11.00 11.00 684.75 201.00 -201.00 23.90 36.00 287.50 48.99 299.99 56.00 8.00 8.00 8.00 18.05 58.60 78.32 13.33 78.32 30.00 15.00 64.31 19.99 17.18 13.99 24.98	Other Expenditure Other Expenditure Other Expenditure General Equipment - Purchase & General Equipment - Purchase & General Equipment - Purchase & Books & Audio Visual Grants Support Services Provisions Purchases General Equipment - Purchase & Books & Audio Visual Other Transport Costs Other Transport Costs Other Transport Costs Other Transport Costs Materials Training Expenses General Equipment - Purchase & Training Expenses Materials Books & Audio Visual Materials

Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets Government Services	GPC GPC
Government Services	GPC
Government Services	GPC
Government Services	GPC
Department Stores	GPC
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Department Stores	GPC
Department Stores	GPC
Card, Gift, Novelty, and Souvenir Shops	GPC GPC
Card, Gift, Novelty, and Souvenir Shops Record Shops	GPC
Other Recreation Services	GPC
Government Services	GPC
Government Services	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Office and Commercial Furniture	GPC
Office and Commercial Furniture	GPC
Miscellaneous and Specialty Retail Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Discount Stores Miscellaneous Publishing and Printing	GPC GPC
Hardware Equipment and Supplies	GPC
Books, Periodicals and Newspapers	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Miscellaneous and Specialty Retail Stores	GPC
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18/11/2023-18/12/2023 Corporate Resources 18/11/2023-18/12/2023 Corporate Resources

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49.40 Materials 11.99 Materials 21.98 Materials 117.53 Materials 15 98 Materials 4.77 Materials 50.64 Materials 7.39 Materials 3.99 Materials 3.25 Materials 23.92 Materials 11.99 Materials 7.33 Materials 5.69 Materials 7.49 Other Expenditure 74.97 Other Expenditure 22.99 Other Premises expenses 84.60 General Equipment - Purchase & 11 25 Other Services 2.65 Materials 30.60 Materials 18 29 Materials 2.65 Materials 7 00 Materials 6.00 Materials 28.54 Materials 173.97 R&M Buildings 14.23 Subsistance & Conference 24.00 Materials 1.63 R&M Buildings 3.60 Materials 14.99 Materials 64.00 Materials 1500.25 Training Expenses 10.00 IT Software Licenses/Subscript 57 25 Materials 40.00 Materials 40 27 Materials 24.46 Other Services 139.30 Materials 81.95 Training Expenses 31.99 Materials 8.99 IT Equipment Hardware 39.00 Training Expenses 51.96 Materials 250.53 Advertising, Publicity & Marke 457.61 Advertising, Publicity & Marke 1.50 Consultants & Specialists 1.50 Consultants & Specialists 1.50 Consultants & Specialists 15.00 Consultants & Specialists 5.34 Advertising, Publicity & Marke 1.64 Advertising, Publicity & Marke 34.27 Subscriptions 14.00 Other Expenditure -7.50 Other Expenditure 14.00 Other Expenditure 255.00 Materials 255.00 Materials 45.90 Materials 175.33 Protective Clothing & Uniforms 500.00 Advertising, Publicity & Marke 500.00 Advertising, Publicity & Marke 339.53 Advertising, Publicity & Marke 500.00 Advertising, Publicity & Marke 192.57 Advertising, Publicity & Marke 20.00 Advertising, Publicity & Marke 50.00 Advertising, Publicity & Marke 100.00 Advertising, Publicity & Marke 18 49 Materials 20.00 Materials 310.00 Subsistance & Conference 36.00 R&M Buildings 59.52 Advertising, Publicity & Marke 125.00 Provisions Purchases

Miscellaneous and Specialty Retail Stores Other Industrial Supplies Grocery Stores and Supermarkets Home Supply Warehouse Stores Miscellaneous General Merchandise Lumber & Building Materials Stores Eating Places, Restaurants Pet Shops-Pet Food and Supplies Lumber & Building Materials Stores Grocery Stores and Supermarkets Mens and Womens Clothing Stores Hardware Stores Organizations, Membership Computer Software Stores Pet Shops-Pet Food and Supplies Pet Shops-Pet Food and Supplies Grocery Stores and Supermarkets Shopping Clubs, Services Nurseries, Lawn and Garden Supply Stores Other Business Services Department Stores Telecommunication Services Schools Trade and Vocational Florists Advertising Services Advertising Services Professional Services Professional Services Professional Services Professional Services Government Services Government Services Government Services Miscellaneous General Merchandise Miscellaneous General Merchandise Sporting Goods Stores Sporting Goods Stores Advertising Services Bicycle Shops-Sales and Service Bicycle Shops-Sales and Service Hilton Hotels Other Business Services Other Business Services Pet Shops-Pet Food and Supplies

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61.00 Provisions Purchases 246.60 Materials 48.29 Advertising, Publicity & Marke 11.00 Other Expenditure 112.90 Advertising, Publicity & Marke 111.23 Advertising, Publicity & Marke 42.96 Advertising, Publicity & Marke 107.41 Advertising, Publicity & Marke 106.48 Advertising, Publicity & Marke 106.14 Advertising, Publicity & Marke 123.11 Advertising, Publicity & Marke 43.48 Advertising, Publicity & Marke 101.38 Advertising, Publicity & Marke 93.68 Advertising, Publicity & Marke 16.69 Advertising, Publicity & Marke 94.34 Advertising, Publicity & Marke 93.86 Advertising, Publicity & Marke 7.68 R&M Buildings 4.56 R&M Buildings 99.00 64.54 60.31 177.00 Training Expenses 125.52 Materials 125.52 Materials 74.30 R&M Buildings 155.99 Materials 62.16 R&M Buildings 68 76 Materials 18.25 Postal Services 137.48 Subsistance & Conference 10.98 Materials 119 99 Materials 48.79 General Equipment - Purchase & 23.58 R&M Buildings -8.40 R&M Buildings 42.36 R&M Buildings 300.00 Training Expenses 7.50 Vehicle & Plant Repairs & Main 94.80 R&M Buildings 7 80 Materials 1246.05 IT Software Licenses/Subscript 80.25 Materials 148.90 General Equipment - Purchase & 113.95 General Equipment - Purchase & 173.84 General Equipment - Purchase & 194.00 Advertising, Publicity & Marke 13.50 Materials 25.00 Materials 97.95 Materials 3.60 Materials 12.00 Materials 17.05 Other Services 63.88 Other Services 9.00 Materials 37 98 Materials 29.99 Materials 16.00 Materials 72.93 General Equipment - Purchase & 56.99 Materials 298.80 Advertising, Publicity & Marke 298.80 Advertising, Publicity & Marke 298.80 Private Contractors Fly Tippin 45.00 Training Expenses 77.00 Training Expenses 77.00 Training Expenses 434.70 5849 202.10 Public Transport - Staff Trave 3.00 Other Transport Costs 3.00 Other Transport Costs 69.12 Materials 30.60 R&M Buildings 226.80 Other Expenditure 45.00 Other Premises expenses 38.00 R&M Buildings

Pet Shops-Pet Food and Supplies GPC Equipment, Furniture, and Home Furnishings Stores GPC GPC Employment Agencies, Temporary Help Services Government Services GPC Advertising Services GPC Lumber & Building Materials Stores GPC Lumber & Building Materials Stores GPC Veterinary Services GPC Veterinary Services GPC Veterinary Services GPC Other Schools and Educational Services GPC Hardware Stores GPC Hardware Stores GPC Other Durable Goods GPC Nurseries, Lawn and Garden Supply Stores GPC Lumber & Building Materials Stores GPC Pet Shops-Pet Food and Supplies GPC Postal Services - Government Only GPC Premier Inn GPC Miscellaneous General Merchandise GPC Hardware Stores GPC Lumber & Building Materials Stores GPC Organizations, Charitable and Social Service GPC Service Stations GPC Commercial Art, Graphics, Photography GPC Hardware Stores GPC Computer Software Stores GPC Pet Shops-Pet Food and Supplies GPC Paints, Varnishes, and Supplies GPC Paints, Varnishes, and Supplies GPC GPC Paints, Varnishes, and Supplies GPC Computer Software Stores Miscellaneous and Specialty Retail Stores GPC Florist Supplies and Nursery Stock GPC Miscellaneous and Specialty Retail Stores GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Miscellaneous House Furnishing Specialty Shops GPC Miscellaneous House Furnishing Specialty Shops GPC **Discount Stores** GPC Hardware Equipment and Supplies GPC Hardware Stores GPC Employment Agencies, Temporary Help Services GPC Employment Agencies, Temporary Help Services GPC GPC Employment Agencies, Temporary Help Services Associations-Civic, Social, and Fraternal GPC GPC Professional Services GPC Professional Services Passenger Railways GPC Passenger Railways GPC Bus Lines GPC GPC Bus Lines Lumber & Building Materials Stores GPC Lumber & Building Materials Stores GPC Direct Marketing Continuity Subscription Merchants GPC GPC Florists Lumber & Building Materials Stores GPC

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18/11/2023-18/12/2023	Public Health	Amazon.Co.Uk*hi7o22k94
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18/11/2023-18/12/2023	Public Health	Spotify Uk
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18/11/2023-18/12/2023	Public Health	Trainline
18/11/2023-18/12/2023	Public Health	Trainline
18/11/2023-18/12/2023	Public Health	Zoom.Us 888-799-9666
**Amounts stated are ne	et of VAT, except where VAT has not I	been recovered.

04/10/2023 12/10/2023 23/10/2023 27/10/2023 28/11/2023 29/11/2023 30/11/2023 22/11/2023 22/11/2023 22/11/2023 22/11/2023 22/11/2023 22/11/2023 22/11/2023 22/11/2023 12/12/2023 25/11/2023 28/11/2023 24/11/2023 28/11/2023 28/11/2023 07/12/2023 23/11/2023 27/11/2023 20/11/2023 23/11/2023 27/11/2023 30/11/2023 24/11/2023 28/11/2023 14/12/2023 25/11/2023 10/12/2023 25/11/2023 04/12/2023 24/11/2023 20/11/2023 22/11/2023 23/11/2023 06/12/2023 23/11/2023 22/11/2023 10/12/2023 23/11/2023 07/12/2023 20/11/2023 20/11/2023 11/12/2023

-0.44 Public Transport - Staff Trave -0.44 Public Transport - Staff Trave -0.72 Public Transport - Staff Trave -0.44 Public Transport - Staff Trave 56.80 Public Transport - Staff Trave 38.20 Public Transport - Staff Trave 208.50 Public Transport - Staff Trave 55.00 General Equipment - Purchase & 11.69 636.00 Consultants & Specialists 102.07 Subsistance & Conference 199.00 Subscriptions 68.49 R&M Buildings 30.67 Materials 18.05 Stationery 27.75 Catering 74.13 General Equipment - Purchase & 29.14 General Equipment - Purchase & 42.47 General Equipment - Purchase & -34.97 General Equipment - Purchase & 16.46 Stationery 16.46 Stationery -16.46 Stationery 159.99 IT Software Licenses/Subscript 354.69 Advertising, Publicity & Marke 65.06 Advertising, Publicity & Marke 65.35 Advertising, Publicity & Marke 13.25 Catering 56.00 Other Expenditure 138.70 General Equipment - Purchase & 138.70 General Equipment - Purchase & 138.70 General Equipment - Purchase & 1.67 Catering 4.50 Catering 10.99 Advertising, Publicity & Marke 2.70 Public Transport - Staff Trave 298.80 Advertising, Publicity & Marke 86.89 Public Transport - Staff Trave 120.59 Public Transport - Staff Trave 12.99 IT Software Licenses/Subscript

Passenger Railways	GPC
Passenger Railways	GPC
Organizations, Membership	GPC
Digital Goods - Media, Books, Movies, Music	GPC
Architectural, Engineering, and Surveying Services	GPC
Radisson Blu	GPC
Digital Goods - Media, Books, Movies, Music	GPC
Household Appliance Stores	GPC
Nurseries, Lawn and Garden Supply Stores	GPC
Other Direct Marketing-Other Direct Marketers	GPC
Other Direct Marketing-Other Direct Marketers	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Photographic Studios	GPC
Advertising Services	GPC
Advertising Services	GPC
Advertising Services	GPC
Colleges, Universities, Professional Schools	GPC
Government Services	GPC
Dental/Laboratory/Medical Equipment & Supplies	GPC
Dental/Laboratory/Medical Equipment & Supplies	GPC
Dental/Laboratory/Medical Equipment & Supplies	GPC
Miscellaneous Food Stores & Convenience Stores	GPC
Colleges, Universities, Professional Schools	GPC
Digital Goods - Media, Books, Movies, Music	GPC
Local and Suburban Commuter Transportation	GPC
Employment Agencies, Temporary Help Services	GPC
Passenger Railways	GPC
Passenger Railways	GPC
Telecommunication Services	GPC

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