Effective Date	Department		ent Date Amount**	Purpose of spend	Merchant category	Card Transaction
19/12/2023-17/01/2024	Adults & Communities	Aldi	08/01/2024	4.04 Provisions Purchases	Grocery Stores and Supermarkets	GPC
19/12/2023-17/01/2024	Adults & Communities	Aldi Stores Uk	16/01/2024	15.16 Materials	Grocery Stores and Supermarkets	GPC
19/12/2023-17/01/2024	Adults & Communities	Aldi Stores Uk	23/12/2023	11.98 Provisions Purchases	Grocery Stores and Supermarkets	GPC
19/12/2023-17/01/2024	Adults & Communities	Aldi Stores Uk	12/01/2024	59.53 Provisions Purchases	Grocery Stores and Supermarkets	GPC
19/12/2023-17/01/2024	Adults & Communities	Amazon Prime*4a1le5n35	12/01/2024	8.99 Other Expenditure	Direct Marketing Continuity Subscription Merchants	GPC
19/12/2023-17/01/2024	Adults & Communities	Amazon Prime*qj2eq9j35	31/12/2023	8.99 Other Expenditure	Direct Marketing Continuity Subscription Merchants	GPC
19/12/2023-17/01/2024	Adults & Communities	Amazon.Co.Uk*1d3el7jc5	09/01/2024	28.08 Materials	Other Direct Marketing-Other Direct Marketers	GPC
19/12/2023-17/01/2024	Adults & Communities	Amazon.Co.Uk*vc6hg9ty5	02/01/2024	10.93 General Equipment - Purchase &	Other Direct Marketing-Other Direct Marketers	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznbusiness*c47s07bl5	17/01/2024	20.03 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznbusiness*d186h4jx5	26/12/2023	29.97 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznbusiness*j77if7gm5	18/12/2023	17.36 Stationery	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznbusiness*mg6kn2tn5	08/01/2024	11.95 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznbusiness*rj7jw5av5	19/12/2023	21.66 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznbusiness*v32ex3na5	21/12/2023	8.22 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	18/12/2023	27.50 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	18/12/2023	8.99 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	19/12/2023	13.32 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	19/12/2023	23.73 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	12/01/2024	8.16 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	12/01/2024	8.16 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	13/01/2024	8.16 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amzninktplace		8.16 Books & Audio Visual		GPC
			13/01/2024		Miscellaneous and Specialty Retail Stores	
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	14/01/2024	15.99 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	16/01/2024	20.14 Books & Audio Visual	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	18/12/2023	14.98 Cleaning Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	30/12/2023	7.53 Cleaning Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	15/01/2024	13.25 Cleaning Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	14/01/2024	17.45 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	14/01/2024	31.67 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	14/01/2024	6.65 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	14/01/2024	3.33 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	15/01/2024	23.22 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	15/01/2024	12.77 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	15/01/2024	5.33 Consultants & Specialists-Inte	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	12/01/2024	25.67 Educational Visits	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	18/12/2023	111.99 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	20/12/2023	10.21 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	27/12/2023	12.49 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	01/01/2024	5.74 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	03/01/2024	28.06 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amzninktplace	09/01/2024	10.87 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
						GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	09/01/2024	7.16 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	09/01/2024	23.30 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	09/01/2024	10.28 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	10/01/2024	6.66 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	10/01/2024	20.00 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	15/01/2024	82.50 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	16/01/2024	8.32 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	16/01/2024	48.99 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	16/01/2024	216.00 General Equipment - Purchase &	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	19/12/2023	17.99 IT Equipment Hardware	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	19/12/2023	16.99 IT Equipment Hardware	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	22/12/2023	-29.99 IT Equipment Hardware	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	09/01/2024	275.32 IT Equipment Hardware	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	18/12/2023	73.94 Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	20/12/2023	178.19 Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	20/12/2023	35.54 Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	20/12/2023	7.99 Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amzninktplace	20/12/2023	85.55 Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024				12.51 Materials		GPC
19/12/2023-17/01/2024	Adults & Communities Adults & Communities	Amznmktplace Amznmktplace	20/12/2023 26/12/2023	47.79 Materials	Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024 19/12/2023-17/01/2024				47.79 Materials 8.32 Materials		GPC GPC
	Adults & Communities	Amznmktplace	08/01/2024		Miscellaneous and Specialty Retail Stores	
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	09/01/2024	34.99 Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	10/01/2024	21.07 Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	10/01/2024	133.57 Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	10/01/2024	32.97 Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	10/01/2024	60.38 Materials	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	19/12/2023	11.22 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	02/01/2024	3.99 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	07/01/2024	17.92 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	14/01/2024	16.25 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	15/01/2024	53.60 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	15/01/2024	19.17 Other Expenditure	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	04/01/2024	16.99 Other Services	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	18/12/2023	37.50 Protective Clothing & Uniforms	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amzninktplace	18/12/2023	8.10 Stationery	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities		18/12/2023	20.83 Stationery		GPC
		Amznmktplace			Miscellaneous and Specialty Retail Stores	
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	18/12/2023	14.53 Stationery	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	18/12/2023	3.99 Stationery	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	19/12/2023	14.94 Stationery	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amznmktplace	19/12/2023	6.83 Stationery	Miscellaneous and Specialty Retail Stores	GPC
	A dudes A O service bits a	Amznmktplace	22/12/2023	57.48 Stationerv	Miscellaneous and Specialty Retail Stores	GPC
19/12/2023-17/01/2024	Adults & Communities	Amzinikipiace				
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79.45	Materials
28.83	Other Expenditure Payments to Carers-Foster Care
57.65	Payments to Carers-Foster Care
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126.27	General Equipment - Purchase &
65.83	Materials
5.83	General Equipment - Purchase &
9.99	Payments to Carers-Child Mindi
11.28	General Equipment - Purchase & Payments to Carers-Shared Live
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89.82	General Equipment - Purchase &
97.54	General Equipment - Purchase &
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14.46	General Equipment - Purchase &
259.98	General Equipment - Purchase &
479.00	General Equipment - Purchase &
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22.49	General Equipment - Purchase & General Equipment - Purchase &
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Grocery Stores and Supermarkets Organizations, Charitable and Social Service Direct Marketing Continuity Subscription Merchants Direct Marketing Continuity Subscription Merchants Direct Marketing Continuity Subscription Merchants Other Direct Marketing-Other Direct Marketers Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores

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Sporting Goods Stores
Sporting Goods Stores
Other Schools and Educational Services
Sports Apparel, Riding Apparel Stores
Sports Apparel, Riding Apparel Stores
Sports Apparel, Riding Apparel Stores Digital Goods - Games
Grocery Stores and Supermarkets
Grocery Stores and Supermarkets
Quick Payment Service-Fast-Food Restaurants
Bars, Cocktail Lounges, Discotheques, Nightclubs
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Grocery Stores and Supermarkets
Grocery Stores and Supermarkets
Bridge/Road Fees & Tolls
Health and Beauty Spas
Quick Payment Service-Fast-Food Restaurants
Government Services
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Passenger Railways
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Grocery Stores and Supermarkets Other Direct Marketing-Other Direct Marketers Miscellaneous and Specialty Retail Stores Grocery Stores and Supermarkets Grocery Stores and Supermarkets Home Supply Warehouse Stores Hardware Stores Computer Software Stores Grocery Stores and Supermarkets Hardware Stores Organizations, Membership Computer Software Stores Computer Software Stores Pet Shops-Pet Food and Supplies Grocery Stores and Supermarkets Grocery Stores and Supermarkets Grocery Stores and Supermarkets Telecommunication Services Florists Advertising Services Advertising Services Hardware Stores Professional Services Professional Services Professional Services Information not known Information not known Information not known Computer Software Stores Bars, Cocktail Lounges, Discotheques, Nightclubs Nurseries, Lawn and Garden Supply Stores Sporting Goods Stores Advertising Services Advertising Services Advertising Services Advertising Services Advertising Services Advertising Services Nurseries, Lawn and Garden Supply Stores Other Business Services Other Schools and Educational Services Pet Shops-Pet Food and Supplies Employment Agencies, Temporary Help Services Employment Agencies, Temporary Help Services Government Services Advertising Services Lumber & Building Materials Stores Lumber & Building Materials Stores Lumber & Building Materials Stores Dental/Laboratory/Medical Equipment & Supplies Computer Software Stores Pet Shops-Pet Food and Supplies Hardware Equipment and Supplies Paints, Varnishes, and Supplies Paints, Varnishes, and Supplies Miscellaneous General Merchandise Professional Services Grocery Stores and Supermarkets Lumber & Building Materials Stores Lumber & Building Materials Stores Advertising Services Advertising Services

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19/12/2023-17/01/2024	Corporate Resources	Trainline
19/12/2023-17/01/2024	Corporate Resources	Wanlip Sands & Gravels
19/12/2023-17/01/2024	Corporate Resources	Whistlewood Common Ltd
19/12/2023-17/01/2024	Corporate Resources	Wickes Ashby De La Zouch
19/12/2023-17/01/2024	Corporate Resources	Wickes Ashby De La Zouch
19/12/2023-17/01/2024	Corporate Resources	Wm Morrisons Store
19/12/2023-17/01/2024	Corporate Resources	Wp*victorfloorcare.Com
19/12/2023-17/01/2024	Corporate Resources	Www.Gardenmachinerydir
19/12/2023-17/01/2024	Corporate Resources	Www.Mtishows.Com
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	Corporate Resources	Www.Planning.Co
19/12/2023-17/01/2024	Corporate Resources	Www.Reed.Co.Uk
19/12/2023-17/01/2024	Corporate Resources	Www.Ryman.Co.Uk
19/12/2023-17/01/2024	Environment & Transport	Amazon Prime*iw8dw4e25
19/12/2023-17/01/2024	Environment & Transport	Amazon.Co.Uk*8a8gs9mh5
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19/12/2023-17/01/2024	Environment & Transport	East Midlands Rail
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19/12/2023-17/01/2024		Amazon.Co.Uk
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-77.00 Training Expenses -77.00 Training Expenses 39.00 Public Transport - Staff Trave 23.40 R&M Buildings 41.67 Other Services 29.00 R&M Buildings 5.75 R&M Buildings 4.99 General Equipment - Purchase & 122.41 Contract Cleaning 98.43 Materials 363.20 Other Expenditure 495.00 Other Expenditure 210.50 General Equipment - Purchase & 180.00 Recruitment 128.71 Stationerv 8.99 Other Expenditure 7.58 Other Expenditure 8.32 IT Equipment Hardware 9.91 General Equipment - Purchase & 29.57 General Equipment - Purchase & 16.65 General Equipment - Purchase & 26.87 General Equipment - Purchase & 47.42 General Equipment - Purchase & 44.08 General Equipment - Purchase & 19.23 General Equipment - Purchase & 7.49 General Equipment - Purchase & 24.97 General Equipment - Purchase & 42.68 Materials 8.32 Materials 31.37 Materials 110.38 Materials 56.99 Materials 14.98 Materials 79.52 Materials 47.40 Materials 31.96 Materials 24.00 Materials 35.13 Materials 55.75 Protective Clothing & Uniforms 78.80 Protective Clothing & Uniforms 141.60 Vehicle & Plant Repairs & Main 84.96 Private Contractors - General 164.16 Private Contractors - General 48.44 R&M Buildings 26.00 Other Expenditure 90.40 Training Expenses 83.00 Training Expenses 83.00 Training Expenses 154.50 Training Expenses 90.40 Training Expenses 154.50 Training Expenses 250.00 Training Expenses 304.16 Private Contractors - General 94.99 Private Contractors - General 105.00 General Equipment - Purchase & 395.67 General Equipment - Purchase & 833.33 General Equipment - Purchase & 2.29 Postal Services 74.80 Private Contractors - General 153.33 Training Expenses 21.15 Protective Clothing & Uniforms 99.90 General Equipment - Purchase & -5.51 Stationery 27.91 Other Expenditure 11.01 Stationery 11.14 General Equipment - Purchase & 27.48 IT Equipment Hardware 55.15 Materials 25.61 Materials 17.98 Stationery 326.98 Advertising, Publicity & Marke 75.59 Advertising, Publicity & Marke 400.00 IT Software Licenses/Subscript 82.50 IT Software Licenses/Subscript 9.16 Advertising, Publicity & Marke 119.90 IT Software Licenses/Subscript 129.90 IT Software Licenses/Subscript 12.99 IT Software Licenses/Subscript

Professional Services Professional Services Passenger Railwavs Lumber & Building Materials Stores Hotels, Motels, Resorts Lumber & Building Materials Stores Lumber & Building Materials Stores Grocery Stores and Supermarkets Cleaning and Maintenance, Janitorial Services Nurseries, Lawn and Garden Supply Stores Bands, Orchestras, and Miscellaneous Entertainers Bands, Orchestras, and Miscellaneous Entertainers Other Business Services Employment Agencies, Temporary Help Services Office, School Supply, and Stationery Stores Direct Marketing Continuity Subscription Merchants Other Direct Marketing-Other Direct Marketers Miscellaneous and Specialty Retail Stores Automotive Parts, Accessories Stores Other Industrial Supplies Other Industrial Supplies Hardware Equipment and Supplies Government Services Passenger Railways Passenger Railways Passenger Railways Passenger Railways Passenger Railways Passenger Railways Other Business Services Electronic Sales Electronic Sales Hardware Stores Other Business Services Other Business Services Postal Services - Government Only Other Durable Goods Other Schools and Educational Services Lumber & Building Materials Stores Other Construction Materials Other Direct Marketing-Other Direct Marketers Other Direct Marketing-Other Direct Marketers Other Direct Marketing-Other Direct Marketers Miscellaneous and Specialty Retail Stores Advertising Services Advertising Services Computer Software Stores Computer Software Stores Cable, Satellite & other Pay TV and Radio Services Telecommunication Services Telecommunication Services Telecommunication Services

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