Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Adults & Communities	A Holmes _butchers _Li	25/09/202	30.59	Materials	Grocery Stores and Superr	n GPC
18/09/2025-17/10/2025	Adults & Communities	A Holmes butchers Li	02/10/202	5 25.27	Materials	Grocery Stores and Superr	n GPC
18/09/2025-17/10/2025	Adults & Communities	A Holmes _butchers _Li	09/10/202	37.18	Materials	Grocery Stores and Superr	n GPC
18/09/2025-17/10/2025	Adults & Communities	A Holmes butchers Li	16/10/202	34.93	Materials	Grocery Stores and Superr	n GPC
18/09/2025-17/10/2025	Adults & Communities	Abplgroup - Av & Gs	03/10/202	5 53.50	Materials	Miscellaneous Publishing a	ar GPC
18/09/2025-17/10/2025	Adults & Communities	Abplgroup - Av & Gs	03/10/202	5 53.50	Materials	Miscellaneous Publishing a	ar GPC
18/09/2025-17/10/2025	Adults & Communities	Abplgroup - Av & Gs	03/10/202	5 53.50	Materials	Miscellaneous Publishing a	ar GPC
18/09/2025-17/10/2025	Adults & Communities	Abplgroup - Av & Gs	03/10/202	5 53.50	Materials	Miscellaneous Publishing a	ar GPC
18/09/2025-17/10/2025	Adults & Communities	Aldi	24/09/202	5 8.04	Materials	Grocery Stores and Superr	n GPC
18/09/2025-17/10/2025	Adults & Communities	Aldi	27/09/202	5 13.57	Materials	Grocery Stores and Superr	n GPC
18/09/2025-17/10/2025	Adults & Communities	Aldi	13/10/202	5 20.22	Provisions Purchases	Grocery Stores and Superr	n GPC
18/09/2025-17/10/2025	Adults & Communities	Aldi Stores	07/10/202		Materials	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Amazon Prime*o34xu4oz5	30/09/202	5 8.99	Other Expenditure	Direct Marketing Continuity	
18/09/2025-17/10/2025	Adults & Communities	Amazon* 0r8pd9cl5	02/10/202		Cleaning Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* 1o3gp2u45	01/10/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* 2767w2c25	26/09/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* 2k5g364g5	07/10/202		IT Equipment Hardware	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* 2m6id6265	16/10/202		Stationery	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* 392n09mz5	29/09/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* 6e5ky28z5	26/09/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* 6v16b27n5	06/10/202		General Equipment - Purch		
18/09/2025-17/10/2025	Adults & Communities	Amazon* 7399g7ua5	30/09/202		Stationery	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* Ac97o8rf5	29/09/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* Aq8je9bf5	07/10/202		IT Equipment Hardware	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* D08i73s45	01/10/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Di0f53q15	01/10/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Dm7ia85l5	02/10/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* E59iy6wu5	16/10/202		Stationery	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* lp33356p5	14/10/202		Stationery	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Iz5t996e5	30/09/202		Stationery	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Jj8hr19z5	16/10/202		Consultants & Specialists-Ir		
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Ly9l508a5	16/10/202		Stationery	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Mm4nv55d5	01/10/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* N42vf93s5	07/10/202		IT Equipment Hardware	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* N438c5705	01/10/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Os3xv3525	02/10/202		IT Equipment Hardware	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Po86p3ez5	07/10/202		IT Equipment Hardware	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Rn0bh29d5	14/10/202		Stationery	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Ru2px3dd5	29/09/202		General Equipment - Purch		
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Sf8wr5vn5	16/10/202		Stationery	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Amazon* Su7a93nr5	02/10/202		,	Miscellaneous General Me	
					Cleaning Materials		
18/09/2025-17/10/2025	Adults & Communities	Amazon* W27ef3ae5	01/10/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* Wn0d85qb5	29/09/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* X12w374l5	01/10/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* Xw03x6i65	06/10/202		General Equipment - Purch		
18/09/2025-17/10/2025	Adults & Communities	Amazon* Yb3px99r5	16/10/202		Consultants & Specialists-In		
18/09/2025-17/10/2025	Adults & Communities	Amazon* Zp7hz8v85	22/09/202		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon* Zw8yf1zm4	07/10/202		IT Equipment Hardware	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Amazon.Co.Uk*990t79sw5			Other Expenditure	Other Direct Marketing-Oth	
18/09/2025-17/10/2025	Adults & Communities	Amazon.Co.Uk*eb0qq2u35			Other Expenditure	Other Direct Marketing-Oth	
18/09/2025-17/10/2025	Adults & Communities	Amazon.Co.Uk*kx2qm640			General Equipment - Purch		
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*0r4de0pa5	05/10/202	20.84	Materials	Miscellaneous and Special	t _i GPC

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*2s38d30y5	03/10/2025	159.41	IT Equipment Hardware	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*598qu6p95	07/10/2025	73.40	General Equipment - Purcha	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*7c4fm9g35	22/09/2025	298.18	IT Equipment Hardware	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*852vc6wi5	24/09/2025	160.10	IT Equipment Hardware	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*8h9k96d35	09/10/2025	24.99	IT Equipment Repairs & Ma	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*9g42k3yv5	06/10/2025	13.32	General Equipment - Purcha	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*9q2vx4q65	05/10/2025	20.84	Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*eu7il2kd5	05/10/2025	20.84	Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*g46is3k85	13/10/2025	20.84	Stationery	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*i36vv3d15	12/10/2025	51.80	Other Services	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*na9eb0515	07/10/2025	20.84	Stationery	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*oe0p35dk5	05/10/2025	20.84	Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznbusiness*ot68l8ac5	06/10/2025	36.50	General Equipment - Purcha		
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*0m8vr1rw5	01/10/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*0x2pt3g35	10/10/2025			Miscellaneous and Specialt	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*1h5r42g55	09/10/2025	9.95	Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*1k2317g95	25/09/2025	4.74		Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*1o8w371g5				Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*1s67y1xe5	29/09/2025		•	Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*2676a8525	21/09/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*2p11n9yd5	09/10/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*323cc6q95	09/10/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*3q7fh6i15	10/10/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*3q9mi2dw5				Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*3z4sj2sw5	29/09/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*428os9605	02/10/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*492i21zs5	21/09/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*5j2w66zq5	22/09/2025		Consultants & Specialists-Ir	•	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*5p50o6vh5	24/09/2025		•	Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*5p6v41vn5	24/09/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*695fx8pv5	01/10/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*6c4ez1nv5	07/10/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*6n1bu7ih5	09/10/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*7935m2x85			General Equipment - Purcha	•	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*7b7kz4uc5	03/10/2025		Consultants & Specialists-Ir	•	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*7j8z68905	20/09/2025			Miscellaneous and Specialt	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*7n2l36ni5	06/10/2025			Miscellaneous and Specialt	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*7n5jh63r5	28/09/2025			Miscellaneous and Specialt	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*7o3w58hb5				Miscellaneous and Specialt	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*8l7g505f5	28/09/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*8p0x69o05	30/09/2025			Miscellaneous and Specialt	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*8z1ny51e5	17/09/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*9042d16m5				Miscellaneous and Specialt	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*9377n5125	30/09/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*9a85w0ld5	30/09/2025			Miscellaneous and Specialt	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*a15zm1ii5	22/09/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ai56p0mv5	29/09/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ai6iv1jq5	01/10/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*b20vp0il5	05/10/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*be12a1dc5	05/10/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*bw3z90h25				Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*bx6134z65	25/09/2025			Miscellaneous and Specialt	•
.5/55/2525 17/15/2525	Gommania		20,00,2020	71.50	C. Carrao mantonano	Sonarioodo dila opoolait	

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*df7fu1cz5	02/10/2025	5.99	General Equipment - Purcl	հ։ Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*dp6od9un5	21/09/2025	14.99	Books & Audio Visual	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*dq8299n35	29/09/2025	5 4.27	Materials	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ds6fu6865	24/09/2025	9.00	Materials	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*dt8t34vf5	25/09/2025	20.00	Materials	Miscellaneous and Specia	it GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ea7yx6035	02/10/2025	54.00	General Equipment - Purcl	հ։ Miscellaneous and Specia	it GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ee1x86c35	10/10/2025	4.56	General Equipment - Purcl	ի։ Miscellaneous and Specia	it GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*eg2lz2nz5	07/10/2025		Other Expenditure	Miscellaneous and Specia	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*eh2iw9i75	25/09/2025	9.16	Grounds Maintenance	Miscellaneous and Specia	it GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*en20b2li5	01/10/2025		Stationery	Miscellaneous and Specia	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*f48tb1sw5	06/10/2025		Materials	Miscellaneous and Specia	it GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*fy4lg2895	01/10/2025	5 48.17	Stationery	Miscellaneous and Specia	it GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ga1621sb5	13/10/2025	29.89	General Équipment - Purcl	ի։ Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*go4rg9zr5	26/09/2025			հ։ Miscellaneous and Specia	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*gw1at15i5	14/10/2025			ի։ Miscellaneous and Specia	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*hc0880ji5	23/09/2025	8.66	Other Expenditure	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*hg33e9wg5			Cleaning Materials	Miscellaneous and Specia	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*i02l34n75	24/09/2025		Materials	Miscellaneous and Specia	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*i24nb11p5	06/10/2025		Other Expenditure	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ia2m31fo5	07/10/2025	5 111.62	General Equipment - Purcl	հ։ Miscellaneous and Specia	it GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*j18jz0cj5	07/10/2025		Books & Audio Visual	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ja79c8nj5	06/10/2025		Materials	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*k416t4w95	18/09/2025		General Equipment - Purcl	ի։ Miscellaneous and Specia	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ka07b0605	24/09/2025		Materials	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*kk5b55wn5			Materials	Miscellaneous and Specia	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*kw8545jb5	07/10/2025		Materials	Miscellaneous and Specia	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*I14oh4xs5	24/09/2025		IT Equipment Hardware	Miscellaneous and Specia	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*l32g71hl5	06/10/2025		Materials	Miscellaneous and Specia	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*l69ie8aw5	19/09/2025	19.66	General Equipment - Purcl	հ։ Miscellaneous and Specia	it GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*lh0210sy5	02/10/2025	5 14.12	Books & Audio Visual	Miscellaneous and Specia	it GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*li0gx4iu5	29/09/2025	15.83	Other Expenditure	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ls7qt7sr5	29/09/2025	17.87	General Equipment - Purcl	հ։ Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*m88bb4bj5	24/09/2025	55.07	General Equipment - Purcl	հ։ Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ma8yg47v5	23/09/2025	9.58	Materials	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*mb1ys5wm	5 24/09/2025	39.93	Materials	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*n736b3ad5	25/09/2025	33.23	General Equipment - Purcl	հ։ Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*nb4sq45r5	09/10/2025	5 4.14	Materials	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*nm49c3975	19/09/2025	5 22.73	Materials	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*nw4rj6vp5	12/10/2025	62.75	Books & Audio Visual	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*pe2cz2fz5	26/09/2025	19.26	Materials	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*pi7l901x5	25/09/2025	33.27	Materials	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*pz7si9v65	06/10/2025	11.89	Other Expenditure	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*qc4b813r5	09/10/2025	3.98	Bank Charges	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*qf1id7ly5	12/10/2025	5 10.44	Other Expenditure	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*r54fv7nc5	23/09/2025	19.56	General Equipment - Purcl	h։ Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*r906v8dl5	10/10/2025	8.24	General Equipment - Purcl	h։ Miscellaneous and Specia	It _! GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ra2ab3nb5	01/10/2025	34.99	General Equipment - Purcl	h։ Miscellaneous and Specia	It _! GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*rf0vp0d25	16/10/2025	22.69	Materials	Miscellaneous and Specia	It _! GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*rq0ty1l75	22/09/2025	16.63	Materials	Miscellaneous and Specia	It _! GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*rs7ub85w5	30/09/2025	32.99	Materials	Miscellaneous and Specia	It _! GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*s328h5bd5	05/10/2025	5 10.74	Materials	Miscellaneous and Specia	It _! GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*u085f6825	23/09/2025	17.39	General Equipment - Purcl	h։ Miscellaneous and Specia	It _! GPC
						•	

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ub3ch85y5	09/10/2025	108.32	Other Expenditure	Miscellaneous and Special	t _i GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*uc8gs9wa5	30/09/2025	21.82	General Equipment - Purch	Miscellaneous and Special	t _i GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ur95f44z5	08/10/2025	7.49	General Equipment - Purch	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*v36ic1mv5	25/09/2025	14.77	Materials	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*vb3be1jn5	10/10/2025	7.99	Materials	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*vm0h63w25	09/10/2025	11.07	Materials	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*vq4487755	24/09/2025	15.94	Materials	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*wd36g2rq5	18/09/2025	4.16	Books & Audio Visual	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*wg8447lx5	07/10/2025	12.93	General Equipment - Purch	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*wt2jg3xn5	06/10/2025	5.99	Consultants & Specialists-In	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ww39x2lg5	24/09/2025	30.74	Materials	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*xs7xb9d85	27/09/2025	22.48	General Equipment - Purch	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*z289o12v4	24/09/2025		Materials	Miscellaneous and Special	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*z28up1km4	25/09/2025	2.87	Materials	Miscellaneous and Special	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*ze5lt7355	01/10/2025	28.32	Stationery	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*zi8yp1f84	01/10/2025	6.24	General Equipment - Purch	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*zm1q88205	26/09/2025		General Equipment - Purch		
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*zm7cf2kg5	24/09/2025		Materials	Miscellaneous and Special	
18/09/2025-17/10/2025	Adults & Communities	Amznmktplace*zu9wg3gi5	30/09/2025		Other Services	Miscellaneous and Special	•
18/09/2025-17/10/2025	Adults & Communities	Argos Harborough	16/10/2025		Materials	Discount Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	Asda Groceries Online	19/09/2025		Provisions Purchases	Grocery Stores and Superr	m GPC
18/09/2025-17/10/2025	Adults & Communities	Asda Groceries Online	22/09/2025		Provisions Purchases	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Asda Groceries Online	26/09/2025		Provisions Purchases	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Asda Groceries Online	29/09/2025		Provisions Purchases	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Asda Groceries Online	04/10/2025		Provisions Purchases	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Asda Groceries Online	06/10/2025		Provisions Purchases	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Asda Groceries Online	11/10/2025		Provisions Purchases	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Asda Groceries Online	13/10/2025		Provisions Purchases	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Asda Stores	08/10/2025		General Equipment - Purch		
18/09/2025-17/10/2025	Adults & Communities	Asda Stores	29/09/2025		Provisions Purchases	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Asda Superstore	22/09/2025		Provisions Purchases	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	B&m 741 Raw Dykes	27/09/2025		Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	B&m 821 Wigston	21/09/2025		Cleaning Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Adults & Communities	Bc.*basecamp 2 2997305	23/09/2025		Other Services	Organizations, Membership	
18/09/2025-17/10/2025	Adults & Communities	Bond Street Trophies Ltd	25/09/2025		Consultants & Specialists-In	, ,	GPC
18/09/2025-17/10/2025	Adults & Communities	Bond Street Trophies Ltd	30/09/2025		Consultants & Specialists-I		GPC
18/09/2025-17/10/2025	Adults & Communities	Bradford Forster Squar	30/09/2025		Public Transport - Staff Tra		GPC
18/09/2025-17/10/2025	Adults & Communities	Caffe Nero Bradford	28/09/2025		Public Transport - Staff Tra		
18/09/2025-17/10/2025	Adults & Communities	Card Factory	23/09/2025		General Equipment - Purch		
18/09/2025-17/10/2025	Adults & Communities	Central Eng Co Op	17/09/2025		Materials	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Central Eng Co Op	25/09/2025		Materials	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Central Eng Co Op	09/10/2025		Materials	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Central Eng Co Op	16/10/2025		Materials	Grocery Stores and Superr	
18/09/2025-17/10/2025	Adults & Communities	Cgp Books	09/10/2025		Books & Audio Visual	Miscellaneous Publishing a	
18/09/2025-17/10/2025	Adults & Communities	Cgp Books	23/09/2025		Materials	Miscellaneous Publishing a	
18/09/2025-17/10/2025	Adults & Communities	Charnwood Borough Counc			Mileage Casual	Automobile Parking Lots a	
18/09/2025-17/10/2025	Adults & Communities	Charnwood Borough Counc			Mileage Casual	Automobile Parking Lots ar	
18/09/2025-17/10/2025	Adults & Communities	Clayton Hotel Cardiff Bar	08/10/2025		0	Bars, Cocktail Lounges, Di	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Clayton Hotel Cardiff Onl	02/10/2025		Training Expenses	Hotels, Motels, Resorts	GPC
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Clayton Hotel Cardiff Rec	06/10/2025		Public Transport - Staff Tra		GPC
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Corby Kilns Ltd	06/10/2025		Materials	Artist Supply Stores, Craft	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Cut Keys Direct	15/10/2025		Stationery	Other Business Services	GPC
10,00,2020 11,10,2020	, tagito a communities	Cat Noys Direct	10/10/2020	20.30	Citationing	Carlo, Business Corvices	0. 0

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Adults & Communities	Deliveroo	13/10/2025	18.75	Subsistance & Conference	Eating Places, Restaurants	GPC
18/09/2025-17/10/2025	Adults & Communities	Derby C Cncl/Bold Lane	18/09/2025	5 2.70	Public Transport - Staff Trav	Automobile Parking Lots an	GPC
18/09/2025-17/10/2025	Adults & Communities	Derby Museums	18/09/2025	18.00	Public Transport - Staff Trav	Art Dealers and Galleries	GPC
18/09/2025-17/10/2025	Adults & Communities	Derby Museums	18/09/2025	9.00	Training Expenses	Art Dealers and Galleries	GPC
18/09/2025-17/10/2025	Adults & Communities	Domino S Pizza	01/10/2025	95.90	General Equipment - Purcha	Quick Payment Service-Fas	GPC
18/09/2025-17/10/2025	Adults & Communities	Dunelm Softfurnishings	17/09/2025	56.95	Materials	Equipment, Furniture, and H	GPC
18/09/2025-17/10/2025	Adults & Communities	Eb *heritage Volunteer	09/10/2025	60.00	General Equipment - Purcha	Other Business Services	GPC
18/09/2025-17/10/2025	Adults & Communities	Eb *in The Shadow Of T	10/10/2025	40.00	Consultants & Specialists-Ir	Other Business Services	GPC
18/09/2025-17/10/2025	Adults & Communities	Ebay O*02-13628-94998	24/09/2025	44.68	Materials	Department Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	Ebay O*05-13625-05359	24/09/2025	16.58	Materials	Department Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	Ebay O*05-13688-00564	09/10/2025	11.58	Materials	Department Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	Ebay O*09-13619-13231	24/09/2025	14.72	Materials	Department Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	Ebay O*21-13610-48577	26/09/2025	6.15	Materials	Department Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	Ebay O*23-13600-55198	24/09/2025	5.30	Materials	Department Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	Ebay O*27-13594-99479	24/09/2025	16.87	Materials	Department Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	Erewash Borough Co_ips	15/10/2025	5.50	Public Transport - Staff Trav	Automobile Parking Lots an	GPC
18/09/2025-17/10/2025	Adults & Communities	Etsy.Com*heidifeathersone	01/10/2025	9.99	Books & Audio Visual	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Adults & Communities	Etsy.Com*multiple Shops	26/09/2025	32.15	Materials	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Adults & Communities	Facebk *batsj4rya2	20/09/2025	5 15.18	Advertising, Publicity & Marl	Advertising Services	GPC
18/09/2025-17/10/2025	Adults & Communities	Facebk *rwuqf3d8r2	30/09/2025		Advertising, Publicity & Marl		GPC
18/09/2025-17/10/2025	Adults & Communities	Facebk *xv3763zrp2	28/09/2025	5 1.51	Other Expenditure	Advertising Services	GPC
18/09/2025-17/10/2025	Adults & Communities	Fast Key Services Limited	22/09/2025	43.56	General Equipment - Purcha	Other Business Services	GPC
18/09/2025-17/10/2025	Adults & Communities	Foreign Exchange Fee	24/09/2025	0.51	Information not known	Information not known	GPC
18/09/2025-17/10/2025	Adults & Communities	Foreign Exchange Fee	06/10/2025	3.66	Information not known	Information not known	GPC
18/09/2025-17/10/2025	Adults & Communities	Garavi Gujarat	06/10/2025	38.00	Materials	Miscellaneous Publishing ar	GPC
18/09/2025-17/10/2025	Adults & Communities	Gb Liners Limited	25/09/2025	314.28		Motor Freight Carriers	GPC
18/09/2025-17/10/2025	Adults & Communities	Gracies Sandwich Bar	17/09/2025		Consultants & Specialists-Ir		
18/09/2025-17/10/2025	Adults & Communities	Great Vic	28/09/2025		Public Transport - Staff Trav		GPC
18/09/2025-17/10/2025	Adults & Communities	Harborough District Co	07/10/2025		•	Automobile Parking Lots an	GPC
18/09/2025-17/10/2025	Adults & Communities	Harborough District Co	14/10/2025	3.00	Mileage Casual	Automobile Parking Lots an	GPC
18/09/2025-17/10/2025	Adults & Communities	Heacham Drive Dntl Pract	25/09/2025	495.83	General Equipment - Purcha	Dentists, Orthodontists	GPC
18/09/2025-17/10/2025	Adults & Communities	Highcross Car Park	15/10/2025	9.00	Mileage Casual	Automobile Parking Lots an	GPC
18/09/2025-17/10/2025	Adults & Communities	Hobbycraft Trading Limite	29/09/2025	21.95	Other Expenditure	Artist Supply Stores, Craft S	GPC
18/09/2025-17/10/2025	Adults & Communities	Home Bargains	19/09/2025	24.80	General Equipment - Purcha	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Adults & Communities	Hoo*hootsuite Inc	04/10/2025	133.18	General Equipment - Purcha	Other Business Services	GPC
18/09/2025-17/10/2025	Adults & Communities	Insomnia	16/10/2025	9.00	Subsistance & Conference	Eating Places, Restaurants	GPC
18/09/2025-17/10/2025	Adults & Communities	Linguahouse.Com	06/10/2025	799.00	IT Software Licenses/Subsc	Other Schools and Education	GPC
18/09/2025-17/10/2025	Adults & Communities	M&s Simply Food - Ssp	15/10/2025	5 11.10	Provisions Purchases	Miscellaneous Food Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	M&s Simply Food - Ssp	06/10/2025	7.75	Public Transport - Staff Trav	Miscellaneous Food Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	M&s Simply Food - Ssp	15/10/2025	6.50	Public Transport - Staff Trav	Miscellaneous Food Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	Netflix	01/10/2025	15.82	Client Personal Needs	Cable, Satellite & other Pay	GPC
18/09/2025-17/10/2025	Adults & Communities	Netflix.Com	10/10/2025	19.98	Client Personal Needs	Cable, Satellite & other Pay	GPC
18/09/2025-17/10/2025	Adults & Communities	Netflix.Com	16/10/2025	15.82	Client Personal Needs	Cable, Satellite & other Pay	GPC
18/09/2025-17/10/2025	Adults & Communities	Nhsbsa Pecs Online Pmt	06/10/2025	9.90	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Adults & Communities	Nhsbsa Pecs Online Pmt	06/10/2025	19.80	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Adults & Communities	Nhsbsa Pecs Online Pmt	06/10/2025	9.90	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Adults & Communities	Os Keys* Www.Oskeys.Co	09/10/2025	32.40	Materials	Hardware Stores	GPC
18/09/2025-17/10/2025	Adults & Communities	Paypal *emr Online	18/09/2025	13.90	Public Transport - Staff Trav	Passenger Railways	GPC
18/09/2025-17/10/2025	Adults & Communities	Paypal	23/09/2025	283.55	Consultants & Specialists-Ir	Wire Transfer Money Order	GPC
18/09/2025-17/10/2025	Adults & Communities	Photo Booths 4u	02/10/2025	228.00	Other Expenditure	Bands, Orchestras, and Mis	GPC
18/09/2025-17/10/2025	Adults & Communities	Post Office Counter	26/09/2025	9.30	Postal Services	Postal Services - Governme	GPC
18/09/2025-17/10/2025	Adults & Communities	Post Office Counter	01/10/2025	23.35	Postal Services	Postal Services - Governme	GPC

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Adults & Communities	Post Office Counter	03/10/2025	5 21.8	0 Postal Services	Postal Services - Governme	∈ GPC
18/09/2025-17/10/2025	Adults & Communities	Post Office Counter	14/10/2025	32.3	0 Postal Services	Postal Services - Governme	∈ GPC
18/09/2025-17/10/2025	Adults & Communities	Premier Farnell	07/10/2025	5 13.9	6 R&M Buildings	Electrical Parts and Equipm	n GPC
18/09/2025-17/10/2025	Adults & Communities	Pret A Manger	09/10/2025	5 12.2	9 Public Transport - Staff Tra	NQuick Payment Service-Fas	s GPC
18/09/2025-17/10/2025	Adults & Communities	Quadient Finance UK Limit			2 Postal Services	Computer Software Stores	
18/09/2025-17/10/2025	Adults & Communities	Quadient UK Ltd	25/09/2025	5 195.6	0 Postal Services	Computer Software Stores	
18/09/2025-17/10/2025	Adults & Communities	Remarkable	04/10/2025	5 2.9	9 General Equipment - Purch		GPC
18/09/2025-17/10/2025	Adults & Communities	Sainsburys Local	25/09/2025	5 10.1	3 Provisions Purchases	Grocery Stores and Supern	n GPC
18/09/2025-17/10/2025	Adults & Communities	Sainsburys S/Mkts	11/10/2025		0 Consultants & Specialists-I		
18/09/2025-17/10/2025	Adults & Communities	Screwfix Direct	12/10/2025		7 Other Expenditure	Lumber & Building Material	
18/09/2025-17/10/2025	Adults & Communities	Securitysafetyproducts	25/09/2025		0 Other Expenditure	Detective Agencies, Protec	
18/09/2025-17/10/2025	Adults & Communities	Securitysafetyproducts	26/09/2025		0 Other Expenditure	Detective Agencies, Protec	
18/09/2025-17/10/2025	Adults & Communities	Sp Letts Uk	10/10/2025		9 Stationery	Office, School Supply, and	
18/09/2025-17/10/2025	Adults & Communities	Sp Warm Glass	09/10/2025		5 Materials	Crystal and Glassware Stor	
18/09/2025-17/10/2025	Adults & Communities	Sp Warm Glass	09/10/2025		1 Materials	Crystal and Glassware Stor	
18/09/2025-17/10/2025	Adults & Communities	Sp Warm Glass	10/10/2025		3 Materials	Crystal and Glassware Stor	
18/09/2025-17/10/2025	Adults & Communities	Sp Warm Glass	10/10/2025		8 Materials	Crystal and Glassware Stor	
18/09/2025-17/10/2025	Adults & Communities	Spice Quarter	07/10/2025		7 Subsistance & Conference		
18/09/2025-17/10/2025	Adults & Communities	Ssp UK Ltd	06/10/2025		4 Subsistance & Conference		
18/09/2025-17/10/2025	Adults & Communities	Sticky Fingers Cafe	14/10/2025		Subsistance & Conference	-	
18/09/2025-17/10/2025	Adults & Communities	Storm Components	01/10/2025		0 IT Equipment Repairs & Ma		
18/09/2025-17/10/2025	Adults & Communities	Talktalk Bus Direct Ltd	22/09/2025		1 IT Telecommunications Lin		
18/09/2025-17/10/2025	Adults & Communities	Tamworth Borough Council			5 Other Transport Costs	Automobile Parking Lots ar	
18/09/2025-17/10/2025	Adults & Communities	Tesco Stores 2044	17/09/2025		0 Materials	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Tesco Stores 2733	27/09/2025		5 Public Transport - Staff Tra		
18/09/2025-17/10/2025	Adults & Communities	Tesco Stores 6854	01/10/2025		0 Books & Audio Visual	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Tfl Travel Ch	15/10/2025		0 Public Transport - Staff Tra		
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Tfl Travel Ch	15/10/2025		0 Public Transport - Staff Tra		
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	The Pepper Mill	30/09/2025		0 Public Transport - Staff Tra		
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	The Range	02/10/2025		6 Other Expenditure	Miscellaneous House Furni	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	The Range	05/10/2025		6 Other Expenditure	Miscellaneous House Furni	
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Toolstation Uk	09/10/2025		5 Other Expenditure	Hardware Stores	GPC
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Trainline	18/09/2025		9 Public Transport - Staff Tra		GPC
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Trainline	25/09/2025		9 Public Transport - Staff Tra	o ,	GPC
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Trainline	05/10/2025		7 Public Transport - Staff Tra	o ,	GPC
18/09/2025-17/10/2025	Adults & Communities	Trainline	05/10/2025		9 Public Transport - Staff Tra		GPC
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Trainline	09/10/2025		0 Public Transport - Staff Tra		GPC
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Trainline	13/10/2025		0 Public Transport - Staff Tra		GPC
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Trainline	15/10/2025		9 Public Transport - Staff Tra		GPC
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Tst-Wahaca - Cardiff	06/10/2025		0 Public Transport - Staff Tra		
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Tst-Wahaca - Cardiff	06/10/2025		0 Subsistance & Conference		
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Tylicensing.Co.Uk	01/10/2025		0 Consultants & Specialists		
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Uber *trip	27/09/2025		2 Public Transport - Staff Tra		GPC
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Uber *trip	28/09/2025		6 Public Transport - Staff Tra		GPC
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Uber *trip	28/09/2025		5 Public Transport - Staff Tra		GPC
		Uber *trip	05/10/2025				GPC
18/09/2025-17/10/2025 18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Uber *trip	07/10/2025		1 Public Transport - Staff Tra 1 Public Transport - Staff Tra		GPC
		Va Museum	22/09/2025		•	Tourist Attractions and Exh	
18/09/2025-17/10/2025	Adults & Communities		15/10/2025		Other Expenditure Meterials		
18/09/2025-17/10/2025	Adults & Communities	Waitrose 403			5 Materials	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store	17/09/2025		6 Catering	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store	17/09/2025		5 Consultants & Specialists-I		
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store	21/09/2025	10.8	7 Materials	Grocery Stores and Supern	IIGPU

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store	23/09/2025	5 22.9	2 Materials	Grocery Stores and Supern	n GPC
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store	08/10/2025	5 12.1:	2 Materials	Grocery Stores and Supern	n GPC
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store	16/10/2025	6.73	2 Materials	Grocery Stores and Supern	n GPC
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store	09/10/2025	13.6	Postal Services	Grocery Stores and Supern	n GPC
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	19/09/2025	5 170.7	6 Provisions Purchases	Grocery Stores and Supern	n GPC
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	19/09/202		5 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	22/09/2025	145.0	8 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	25/09/2025		6 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	26/09/2025	148.1	6 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	29/09/202		5 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	03/10/2025	190.7	0 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	03/10/202		7 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	06/10/2025		2 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	06/10/2025		1 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	10/10/202		8 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	13/10/202		4 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Wm Morrisons Store Pick	13/10/2025		8 Provisions Purchases	Grocery Stores and Supern	
18/09/2025-17/10/2025	Adults & Communities	Workplacedepot.Co.Uk	10/10/2025		4 General Equipment - Purch		GPC
18/09/2025-17/10/2025	Adults & Communities	Www.Local.Gov.Uk	01/10/202		D Public Transport - Staff Tra	• •	GPC
18/09/2025-17/10/2025	Adults & Communities	Www.Local.Gov.Uk	22/09/2025		O Subsistance & Conference		GPC
18/09/2025-17/10/2025	Adults & Communities	Www.Pricegunsandlabels	09/10/2025		5 Other Expenditure	Miscellaneous General Mer	
18/09/2025-17/10/2025	Adults & Communities	Www.Stwater.Co.Uk	02/10/2025		7 Water Charges	Air Conditioning, Heating, F	
18/09/2025-17/10/2025	Adults & Communities	Yourparkingspace.Co.Uk	18/09/2025		5 Public Transport - Staff Tra		
18/09/2025-17/10/2025	Adults & Communities Adults & Communities	Ytc Melton Mowbray	26/09/2025		8 Stationery	Miscellaneous and Special	
18/09/2025-17/10/2025	C&FS - Schools	Able Stokes Mighty	16/10/2025) Furniture	Other Transportation Service	•
18/09/2025-17/10/2025	C&FS - Schools	Able Stokes Mighty	16/10/2025		D Furniture	Other Transportation Service	
18/09/2025-17/10/2025	C&FS - Schools	Aldi Stores	24/09/2025		2 Catering	Grocery Stores and Supern	
18/09/2025-17/10/2025	C&FS - Schools	Aldi Stores	15/10/202		1 Subscriptions	Grocery Stores and Supern	
18/09/2025-17/10/2025	C&FS - Schools	Amazon Uk* Xv8uv4cu5	25/09/2025		5 Materials	Miscellaneous General Mer	
18/09/2025-17/10/2025	C&FS - Schools	Amazon* A53ng9wd5	16/10/2025		7 IT Equipment Hardware	Miscellaneous General Mer	
18/09/2025-17/10/2025	C&FS - Schools	Amazon* F03ke4er5	16/10/2025		7 IT Equipment Hardware	Miscellaneous General Mer	
18/09/2025-17/10/2025	C&FS - Schools	Amazon* Fi6te4h55	24/09/2025		9 Materials	Miscellaneous General Mer	
18/09/2025-17/10/2025	C&FS - Schools	Amazon* Fs4k175d5	15/10/2025		5 Other Premises expenses	Miscellaneous General Mer	
18/09/2025-17/10/2025	C&FS - Schools	Amznbusiness*9b0jw7485	14/10/2025		4 Subscriptions	Miscellaneous and Specialt	
18/09/2025-17/10/2025	C&FS - Schools	Amznbusiness*bc7jh4fj5	15/10/2025		8 Materials	Miscellaneous and Special	•
18/09/2025-17/10/2025	C&FS - Schools	Amznmktplace*7x5q89qy5			8 Other Premises expenses	Miscellaneous and Special	•
18/09/2025-17/10/2025	C&FS - Schools	Amznmktplace*af3sq4r75	08/10/2025		Materials	Miscellaneous and Special	•
18/09/2025-17/10/2025	C&FS - Schools	Amznmktplace*dy1lj05i5	08/10/2025		8 Materials	Miscellaneous and Special	•
18/09/2025-17/10/2025	C&FS - Schools	Amznmktplace*eo1jj2nh5	07/10/2025		3 Materials	Miscellaneous and Special	•
18/09/2025-17/10/2025	C&FS - Schools	Amznmktplace*nh2fz1g75	29/09/2025		8 Other Expenditure	Miscellaneous and Special	•
18/09/2025-17/10/2025	C&FS - Schools	Amznmktplace*nl1gm0ct5	25/09/2025		2 Other Expenditure	Miscellaneous and Special	•
18/09/2025-17/10/2025	C&FS - Schools	Amznmktplace*sf27p3os5	08/10/2025		9 Materials	Miscellaneous and Special	•
18/09/2025-17/10/2025	C&FS - Schools	Amznmktplace*ug9691625			3 Materials	Miscellaneous and Special	•
18/09/2025-17/10/2025	C&FS - Schools	Amznmktplace*wg9ga4r25) Materials	Miscellaneous and Special	•
18/09/2025-17/10/2025	C&FS - Schools	Amznmktplace*yr0u24305	12/10/2025		3 Materials	Miscellaneous and Special	•
18/09/2025-17/10/2025	C&FS - Schools	Asda Groceries Online	13/10/2025		8 Catering	Grocery Stores and Supern	•
18/09/2025-17/10/2025	C&FS - Schools	Asda Stores	22/09/2025		6 Catering	Grocery Stores and Supern	
18/09/2025-17/10/2025	C&FS - Schools	Asda Stores	25/09/2025		5 Catering 5 Catering	Grocery Stores and Supern	
18/09/2025-17/10/2025	C&FS - Schools	Asda Stores Asda Stores	30/09/2025		Catering Catering	Grocery Stores and Supern	
18/09/2025-17/10/2025	C&FS - Schools	Asda Stores Asda Stores	02/10/2025		Catering Catering	Grocery Stores and Supern	
18/09/2025-17/10/2025	C&FS - Schools	Asda Stores Asda Stores	15/10/2025		2 Catering	Grocery Stores and Supern	
18/09/2025-17/10/2025	C&FS - Schools	Asda Stores Asda Stores	17/09/202		z Catering 6 General Equipment - Purch		
10/09/2020-17/10/2025	Cars - Schools	Asua Sidles	17/09/2023	10.3	General Equipment - Purch	diocery Stores and Supern	IGFC

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	C&FS - Schools	Asda Stores 4533	29/09/202	5 7.9	97 Catering	Grocery Stores and Super	m GPC
18/09/2025-17/10/2025	C&FS - Schools	Asda Stores 4533	09/10/202	5 19.4	l8 Catering	Grocery Stores and Super	m GPC
18/09/2025-17/10/2025	C&FS - Schools	Asda Stores 4533	01/10/202	5 1.0	02 Materials	Grocery Stores and Super	m GPC
18/09/2025-17/10/2025	C&FS - Schools	Asda Superstore	14/10/202	5 15.9	98 General Equipment - Purcl	ի։ Grocery Stores and Super	m GPC
18/09/2025-17/10/2025	C&FS - Schools	B&m 892 Shepshed	16/10/202		00 Catering	Miscellaneous General Me	
18/09/2025-17/10/2025	C&FS - Schools	B&m 892 Shepshed	25/09/202		00 Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	C&FS - Schools	B&g Marketplace	24/09/202		99 Materials	Lumber & Building Materia	
18/09/2025-17/10/2025	C&FS - Schools	Brooks Braithwaite	01/10/202		00 Consultants & Specialists	Direct Marketing-Insurance	
18/09/2025-17/10/2025	C&FS - Schools	Cpa Horticulture	02/10/202		67 Materials	Equipment, Furniture, and	
18/09/2025-17/10/2025	C&FS - Schools	Eteach* Eteach	23/09/202		00 Recruitment	Other Schools and Educat	
18/09/2025-17/10/2025	C&FS - Schools	Eteach* Eteach	24/09/202		00 Recruitment	Other Schools and Educat	
18/09/2025-17/10/2025	C&FS - Schools	Eteach* Eteach	24/09/202		00 Recruitment	Other Schools and Educat	
18/09/2025-17/10/2025	C&FS - Schools	Eteach* Eteach	24/09/202		00 Recruitment	Other Schools and Educat	
18/09/2025-17/10/2025	C&FS - Schools	Eteach* Eteach	24/09/202		00 Recruitment	Other Schools and Educat	
18/09/2025-17/10/2025	C&FS - Schools	Eteach* Eteach	24/09/202		00 Recruitment	Other Schools and Educat	
18/09/2025-17/10/2025	C&FS - Schools	Eteach* Eteach	24/09/202		00 Recruitment	Other Schools and Educat	
18/09/2025-17/10/2025	C&FS - Schools	Me Group International Pl	26/09/202		50 Materials	Laundry Services Family a	
	C&FS - Schools	•	26/09/202			,	
18/09/2025-17/10/2025		Me Group International Pl			00 Materials	Laundry Services Family a	
18/09/2025-17/10/2025	C&FS - Schools	Paypal *1decision	07/10/202		39 Training Expenses	Other Schools and Educat	
18/09/2025-17/10/2025	C&FS - Schools	Sp Dd Hammocks	24/09/202		00 Materials	Sporting Goods Stores	GPC
18/09/2025-17/10/2025	C&FS - Schools	Tesco Stores	17/09/202		70 Catering	Grocery Stores and Super	
18/09/2025-17/10/2025	C&FS - Schools	Tesco Stores	23/09/202		95 Catering	Grocery Stores and Super	
18/09/2025-17/10/2025	C&FS - Schools	Tesco Stores	02/10/202		20 Catering	Grocery Stores and Super	
18/09/2025-17/10/2025	C&FS - Schools	Tesco Stores	13/10/202		60 Catering	Grocery Stores and Super	
18/09/2025-17/10/2025	C&FS - Schools	Tesco Stores 5182	13/10/202		20 Schools Catering	Grocery Stores and Super	
18/09/2025-17/10/2025	C&FS - Schools	Www.Eteach.Com	08/10/202		00 Recruitment	Other Schools and Educat	
18/09/2025-17/10/2025	Chief Executive's	Amazon Uk* 3t24z5a55	24/09/202		99 Materials	Miscellaneous General Me	
18/09/2025-17/10/2025	Chief Executive's	Amznbusiness*031y50v15	14/10/202		64 Materials	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Chief Executive's	Amznbusiness*2z0da7hv5	16/10/202		17 IT Equipment Hardware	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Chief Executive's	Amznmktplace*0q6di1sp5	02/10/202		57 Stationery	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Chief Executive's	Amznmktplace*263fo81q5	02/10/202		37 Stationery	Miscellaneous and Specia	
18/09/2025-17/10/2025	Chief Executive's	Amznmktplace*2i08h04c5	07/10/202		99 IT Equipment Hardware	Miscellaneous and Specia	ıltı GPC
18/09/2025-17/10/2025	Chief Executive's	Amznmktplace*526g47zo5	10/10/202	5 4.9	95 Materials	Miscellaneous and Specia	ltı GPC
18/09/2025-17/10/2025	Chief Executive's	Amznmktplace*cx4x15kf5	23/09/202	5 12.8	32 Printing	Miscellaneous and Specia	lt GPC
18/09/2025-17/10/2025	Chief Executive's	Amznmktplace*jn8wf8pz5	18/09/202	5 167.7	70 Materials	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Chief Executive's	Amznmktplace*qe4zz26b5	17/09/202	5 28.0	01 Printing	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Chief Executive's	Amznmktplace*qu5qm2kx5	10/10/202	5 5.9	99 Materials	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Chief Executive's	Apple.Com/Bill	30/09/202	5 0.8	33 Other Expenditure	Digital Goods - Large Digi	ta GPC
18/09/2025-17/10/2025	Chief Executive's	Booker Ltd - 38603284	19/09/202	5 57.7	'3 Materials	Grocery Stores and Super	m GPC
18/09/2025-17/10/2025	Chief Executive's	Eb *leicester Family J	07/10/202	5 266.6	7 Training Expenses	Other Business Services	GPC
18/09/2025-17/10/2025	Chief Executive's	lamcomfi.Com	01/10/202		17 Other Expenditure	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Chief Executive's	Kite Packaging Limited	07/10/202		64 Materials	Miscellaneous General Me	•
18/09/2025-17/10/2025	Chief Executive's	Post Office Counter	19/09/202		80 Postal Services	Postal Services - Governm	
18/09/2025-17/10/2025	Chief Executive's	Royal Mail Online Shop	08/10/202		50 Postal Services	Other Business Services	GPC
18/09/2025-17/10/2025	Chief Executive's	Safety Gloves	24/09/202		76 General Equipment - Purcl		
18/09/2025-17/10/2025	Chief Executive's	Scientificlabs.Co.	13/10/202		16 General Equipment - Purcl		
18/09/2025-17/10/2025	Chief Executive's	Screwfix Direct	02/10/202		99 R&M Buildings	Lumber & Building Materia	
18/09/2025-17/10/2025	Chief Executive's	Social Value Portal	26/09/202		00 Subsistance & Conference	· ·	
18/09/2025-17/10/2025	Chief Executive's	Sp Poppy Shop	17/09/202		25 Hospitality	Miscellaneous General Me	
18/09/2025-17/10/2025	Chief Executive's	Sp Poppy Shop	17/09/202		32 Hospitality	Miscellaneous General Me	
18/09/2025-17/10/2025	Chief Executive's	Sp Poppy Shop	02/10/202		25 Hospitality	Miscellaneous General Me	
18/09/2025-17/10/2025	Chief Executive's	Times Newspapers Ltd	28/09/202	5 26.0	00 Public Transport - Staff Tra	and ne	ew GPC

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Chief Executive's	Trainline	07/10/2025	22.67	IT Services	Passenger Railways	GPC
18/09/2025-17/10/2025	Chief Executive's	Trainline	02/10/2025	40.42	Public Transport - Staff Trav	Passenger Railways	GPC
18/09/2025-17/10/2025	Chief Executive's	Uk Resilience Academy	26/09/2025	1200.00	Training Expenses	Colleges, Universities, Profe	GPC
18/09/2025-17/10/2025	Chief Executive's	Watershed Packaging Lt	13/10/2025	401.09	General Equipment - Purcha	Other Business Services	GPC
18/09/2025-17/10/2025	Chief Executive's	Workwear Express	24/09/2025	109.67	Protective Clothing & Unifor	Men's, Women's, and Child	GPC
18/09/2025-17/10/2025	Chief Executive's	Zoom.Com 888-799-9666	13/10/2025	40.00	IT Software Licenses/Subsc	Telecommunication Service	GPC
18/09/2025-17/10/2025	Children & Family Services	Advanced Carpets	02/10/2025	700.00	Payments to Carers-Foster	Floor Covering Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	Advanced Carpets	10/10/2025	708.33	Payments to Carers-Foster	Floor Covering Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	Advanced Carpets	10/10/2025	516.67	Payments to Carers-Foster	Floor Covering Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	Airbnb * Hmqceeprxe	22/09/2025	540.00	Other Transport Costs	Travel Agencies and Tour C	GPC
18/09/2025-17/10/2025	Children & Family Services	Aldi	06/10/2025	16.92	Materials	Grocery Stores and Superm	GPC
18/09/2025-17/10/2025	Children & Family Services	Aldi Stores	08/10/2025	28.39	Materials	Grocery Stores and Superm	GPC
18/09/2025-17/10/2025	Children & Family Services		09/10/2025			Grocery Stores and Superm	
18/09/2025-17/10/2025	Children & Family Services	Aldi Stores Uk	08/10/2025	4.20	Hospitality	Grocery Stores and Superm	GPC
18/09/2025-17/10/2025	Children & Family Services		06/10/2025			Grocery Stores and Superm	
18/09/2025-17/10/2025	Children & Family Services		13/10/2025	19.81		Grocery Stores and Superm	
18/09/2025-17/10/2025	Children & Family Services		15/10/2025	10.00		POI Funding Transactions (
18/09/2025-17/10/2025	Children & Family Services		07/10/2025		Payments to Carers-Shared		
18/09/2025-17/10/2025	Children & Family Services		10/10/2025		Payments to Carers-Shared		
18/09/2025-17/10/2025	Children & Family Services	Aldi UK Giftcard	15/10/2025		Payments to Carers-Shared	•	
18/09/2025-17/10/2025	Children & Family Services		29/09/2025		Payments to Carers-Foster	•	
18/09/2025-17/10/2025	Children & Family Services		13/10/2025		-	Real Estate Managers - Ren	
18/09/2025-17/10/2025	Children & Family Services		22/09/2025		Payments to Carers-Foster	•	
18/09/2025-17/10/2025	Children & Family Services	' '	14/10/2025		Payments to Carers-Foster		
18/09/2025-17/10/2025	Children & Family Services	•	30/09/2025		Payments to Carers-Retains		
18/09/2025-17/10/2025	Children & Family Services		15/10/2025		Payments to Carers-Foster		
18/09/2025-17/10/2025	Children & Family Services		17/09/2025		,	Miscellaneous General Mer	
18/09/2025-17/10/2025	Children & Family Services		30/09/2025			Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Children & Family Services	•	13/10/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Children & Family Services		23/09/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Children & Family Services	Amazon* 2710n3qk5	23/09/2025	8.79	General Equipment - Purcha	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* 3w3rq64u5	23/09/2025	33.31	General Equipment - Purcha	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Children & Family Services		15/10/2025	8.29	General Equipment - Purcha	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Children & Family Services		23/09/2025		Payments to Carers-Foster		
18/09/2025-17/10/2025	Children & Family Services	Amazon* 7t65c7wx5	26/09/2025	41.85	Materials	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Children & Family Services		23/09/2025	379.95	Payments to Carers-Foster	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Children & Family Services		01/10/2025			Miscellaneous General Mer	
18/09/2025-17/10/2025	Children & Family Services		17/09/2025	27.49	Materials	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Children & Family Services	•	02/10/2025		Payments to Carers-Foster	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Children & Family Services		13/10/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Children & Family Services		09/10/2025			Miscellaneous General Mer	
18/09/2025-17/10/2025	Children & Family Services		13/10/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Children & Family Services		30/09/2025			Miscellaneous General Mer	
18/09/2025-17/10/2025	Children & Family Services		13/10/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Children & Family Services		23/09/2025		Payments to Carers-Foster		
18/09/2025-17/10/2025	Children & Family Services		01/10/2025		Payments to Carers-Foster		
18/09/2025-17/10/2025	Children & Family Services	•	02/10/2025		Payments to Carers-Foster		
18/09/2025-17/10/2025	Children & Family Services		07/10/2025		•	Miscellaneous General Mer	
18/09/2025-17/10/2025	Children & Family Services		15/10/2025			Miscellaneous General Mer	
18/09/2025-17/10/2025	Children & Family Services		23/09/2025		Payments to Carers-Foster		
18/09/2025-17/10/2025	Children & Family Services		09/10/2025		•	Miscellaneous General Mer	
18/09/2025-17/10/2025	Children & Family Services	•	30/09/2025		Payments to Carers-Foster		
.5,55/2020 11/10/2020	CCION & Lanning Convices		33,3372020	210.00	. a,sino to carore i obtor		. . .

Effective Date	Department	Supplier Name	Payment Date	Amount**		Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Children & Family Services	Amazon* S64833aq5	26/09/2025		5.36 (Other Expenditure	Miscellaneous General Me	rı GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* Sb0pp0385	18/09/2025	19	9.47	Materials	Miscellaneous General Me	r GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* T89qd8u85	13/10/2025	10	0.48 (General Equipment - Purcha	Miscellaneous General Me	r GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* Tb8gy8h45	15/10/2025	;	3.56 (General Equipment - Purcha	Miscellaneous General Me	r GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* Up1xe2ep5	15/10/2025	;	5.24 (General Equipment - Purch	Miscellaneous General Me	r GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* W17537rm5	07/10/2025	23	3.74 (Other Expenditure	Miscellaneous General Me	r GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* X33fj1sa5	07/10/2025	38	8.44 (General Equipment - Purch	Miscellaneous General Me	r GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* Y76xl2vq5	24/09/2025	67	7.19 (Other Expenditure	Miscellaneous General Me	r GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* Ys6rh2h35	01/10/2025	37	7.48 (General Equipment - Purch	Miscellaneous General Me	r GPC
18/09/2025-17/10/2025	Children & Family Services		13/10/2025	50	0.61	General Equipment - Purch	Miscellaneous General Me	r GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* Z67164bf5	09/10/2025	10	0.93 1	Materials	Miscellaneous General Me	r GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* Z83rt6aw4	26/09/2025	-6	6.97	Materials	Miscellaneous General Me	rı GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* Za1ao64z5	02/10/2025			Payments to Carers-Foster	Miscellaneous General Me	rı GPC
18/09/2025-17/10/2025	Children & Family Services	Amazon* Zc3in2zm5	13/10/2025	10	0.54	General Equipment - Purch	Miscellaneous General Me	rı GPC
18/09/2025-17/10/2025	Children & Family Services	Amznbusiness*400r02t75	27/09/2025	;	5.49 (Other Expenditure	Miscellaneous and Special	t ¹ GPC
18/09/2025-17/10/2025	Children & Family Services	Amznbusiness*4x1lp7fl5	01/10/2025	;	9.15 (General Equipment - Purch:	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services	Amznbusiness*762pl9s95	18/09/2025	22	2.83 I	T Equipment Hardware	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	•	Amznbusiness*8x0871nv5	15/10/2025			Other Premises expenses		
18/09/2025-17/10/2025		Amznbusiness*9781g1oz5	17/09/2025	29	9.98 (General Equipment - Purch:	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	•	Amznbusiness*b84208c35	15/10/2025				Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services	Amznbusiness*dj4q44xq5	25/09/2025	57	7.50 F	Payments to Carers-Child N	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	,	Amznbusiness*g50k06su5	17/10/2025			General Equipment - Purch		•
18/09/2025-17/10/2025	Children & Family Services		24/09/2025			Payments to Carers-Foster		
18/09/2025-17/10/2025	Children & Family Services		19/09/2025			Payments to Carers-Child N	•	•
18/09/2025-17/10/2025	,	Amznbusiness*yu2v369s5	19/09/2025			Payments to Carers-Child N	•	•
18/09/2025-17/10/2025	Children & Family Services	•	01/10/2025			General Equipment - Purch	•	•
18/09/2025-17/10/2025	Children & Family Services		29/09/2025				Miscellaneous and Special	
18/09/2025-17/10/2025		Amznmktplace*093v123h5	09/10/2025				Miscellaneous and Special	
18/09/2025-17/10/2025	•	Amznmktplace*0n1ck9ya5	30/09/2025			General Equipment - Purch		•
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*0q4tq7u55	20/09/2025	;	9.50 (General Equipment - Purchເ	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025		Amznmktplace*0w4qp4395	24/09/2025	30	0.99 (Other Expenditure	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services		16/10/2025	24	4.96 F	Payments to Carers-Child N		
18/09/2025-17/10/2025		Amznmktplace*1c0y48vh5	30/09/2025			General Equipment - Purch		
18/09/2025-17/10/2025	•	Amznmktplace*1g86x9su5	02/10/2025	;	5.26 (General Equipment - Purchເ	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025		Amznmktplace*1k2w357y5	07/10/2025			Other Premises expenses	•	
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*258xi9q95	13/10/2025	40	0.00	General Equipment - Purch:	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services		16/10/2025				Miscellaneous and Special	
18/09/2025-17/10/2025	Children & Family Services		13/10/2025		2.46 (Miscellaneous and Special	
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*339bm3jb5	29/09/2025		6.44 (Cleaning Materials	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*350ic2815	18/09/2025	,	7.49 (General Equipment - Purch:	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services		02/10/2025			Payments to Carers-Retaine		
18/09/2025-17/10/2025	Children & Family Services		18/09/2025			General Equipment - Purch		
18/09/2025-17/10/2025	•	Amznmktplace*559yv6qd5	15/10/2025			General Equipment - Purchເ	•	•
18/09/2025-17/10/2025	,	Amznmktplace*5695702y5	09/10/2025				Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services		01/10/2025			•	Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services		03/10/2025				Miscellaneous and Special	
18/09/2025-17/10/2025	Children & Family Services		30/09/2025			•	Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services	•	29/09/2025			•	Miscellaneous and Special	•
18/09/2025-17/10/2025		Amznmktplace*6a1nb3955	25/09/2025			•	Miscellaneous and Special	•
18/09/2025-17/10/2025	,	Amznmktplace*710cg04s5	01/10/2025			· ·	Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services		09/10/2025				Miscellaneous and Special	
18/09/2025-17/10/2025	Children & Family Services	•	15/10/2025			Payments to Carers-Foster		•
			. 5, . 5, 2020	100		, 54,5,5 , 50,61		, - -

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*8g6du0la5	26/09/2025	3.32	Other Expenditure	Miscellaneous and Special	t _i GPC
18/09/2025-17/10/2025		Amznmktplace*8s63o26b5	16/10/2025	13.66	Other Premises expenses	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*9a36w5vd5	02/10/2025	119.85	Materials .	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*9r7fk0lm5	10/10/2025	35.76	Provisions Purchases	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*ae3cb73z5	09/10/2025	31.33	Provisions Purchases	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services		30/09/2025	5.22	General Equipment - Purcha	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*b49x647w5	23/09/2025	63.12	Cleaning Materials	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services		17/10/2025		•	Miscellaneous and Special	•
18/09/2025-17/10/2025		Amznmktplace*cj0wo9w05	03/10/2025	85.20	Payments to Carers-Child M	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025		Amznmktplace*cn6n74kn5	26/09/2025		-	Miscellaneous and Special	•
18/09/2025-17/10/2025	•	Amznmktplace*d24s24y55	01/10/2025	5 15.83	General Equipment - Purcha	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services		24/09/2025			Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*di8mv82x5	06/10/2025	9.57	' Grants	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services	•	02/10/2025	30.87	General Equipment - Purcha	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services	•	09/10/2025			Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*ei6tx0wn5	12/10/2025	18.60	General Equipment - Purcha	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services		21/09/2025			Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services		06/10/2025			Miscellaneous and Special	
18/09/2025-17/10/2025	Children & Family Services		24/09/2025			Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services	•	02/10/2025		General Equipment - Purch		
18/09/2025-17/10/2025	Children & Family Services		09/10/2025			Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services	•	24/09/2025		General Equipment - Purcha	•	•
18/09/2025-17/10/2025	Children & Family Services	•	23/09/2025		General Equipment - Purch		
18/09/2025-17/10/2025	Children & Family Services	•	23/09/2025			Miscellaneous and Special	•
18/09/2025-17/10/2025		Amznmktplace*g009122a5	25/09/2025			Miscellaneous and Special	
18/09/2025-17/10/2025		Amznmktplace*g503p2795	21/09/2025		• .	Miscellaneous and Special	
18/09/2025-17/10/2025	Children & Family Services		17/09/2025			Miscellaneous and Special	
18/09/2025-17/10/2025	Children & Family Services		07/10/2025		'	Miscellaneous and Special	•
18/09/2025-17/10/2025	•	Amznmktplace*gx9h83da5	10/10/2025		General Equipment - Purcha	•	
18/09/2025-17/10/2025	•	Amznmktplace*hr21m8lw5	18/09/2025		Other Expenditure	Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services	•	16/10/2025		Payments to Carers-Shared	•	•
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*iu9r255q5	12/10/2025	5.24	General Equipment - Purch	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services		07/10/2025	9.99) Materials	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services		24/09/2025			Miscellaneous and Special	
18/09/2025-17/10/2025		Amznmktplace*jw0ew0k35	25/09/2025			Miscellaneous and Special	
18/09/2025-17/10/2025	Children & Family Services		23/09/2025		Payments to Carers-Child M		
18/09/2025-17/10/2025	•	Amznmktplace*kn3k82kp5	09/10/2025		•	Miscellaneous and Special	
18/09/2025-17/10/2025	Children & Family Services	•	07/10/2025	6.08	Other Premises expenses	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*I78ii3365	24/09/2025	6.66	Other Premises expenses	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services		02/10/2025	123.95	Other Expenditure	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*lk50b30e5	18/09/2025	93.09) Catering	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*ls0wn5wq5	14/10/2025	4.99	General Equipment - Purch	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025		Amznmktplace*mj0gx1oz5	13/10/2025		Provisions Purchases	Miscellaneous and Special	
18/09/2025-17/10/2025		Amznmktplace*mp7wb0op5			General Equipment - Purcha		
18/09/2025-17/10/2025		Amznmktplace*ms1g85zr5	30/09/2025		• •	Miscellaneous and Special	•
18/09/2025-17/10/2025	•	Amznmktplace*mu1im5zx5			General Equipment - Purcha	•	•
18/09/2025-17/10/2025	Children & Family Services	•	30/09/2025			Miscellaneous and Special	•
18/09/2025-17/10/2025	•	Amznmktplace*nx1pz8oy5	19/09/2025			Miscellaneous and Special	•
18/09/2025-17/10/2025	,	Amznmktplace*o21cn96o5	30/09/2025			Miscellaneous and Special	•
18/09/2025-17/10/2025	,	Amznmktplace*o88vk9v55	06/10/2025		2 General Equipment - Purcha	•	•
18/09/2025-17/10/2025		Amznmktplace*om0a27v95				Miscellaneous and Special	
18/09/2025-17/10/2025	Children & Family Services		06/10/2025			Miscellaneous and Special	
	:,,		3 3. 7072020	00			

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*q367o2rb5	21/09/2025	17.82	General Equipment - Purch	าง Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Children & Family Services		21/09/2025	26.91	Grants	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*qm4fe9l95	09/10/2025	44.91	Other Expenditure	Miscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*qu6187dq5	26/09/2025	5.49	General Equipment - Purch	าะMiscellaneous and Specia	It GPC
18/09/2025-17/10/2025	Children & Family Services	Amznmktplace*qx4gp2nm5	02/10/2025	6.69	General Equipment - Purch	าะMiscellaneous and Specia	it GPC
18/09/2025-17/10/2025	Children & Family Services		16/10/2025		Materials	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services	•	07/10/2025	128.30	Provisions Purchases	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		18/09/2025	11.03	Other Expenditure	Miscellaneous and Specia	
18/09/2025-17/10/2025	Children & Family Services		12/10/2025		•	าะMiscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		29/09/2025			าะMiscellaneous and Specia	
18/09/2025-17/10/2025	Children & Family Services		15/10/2025		Provisions Purchases	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services	•	21/09/2025		Grants	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services	•	15/10/2025			V Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		25/09/2025		,	าะMiscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		26/09/2025		Materials	Miscellaneous and Specia	•
18/09/2025-17/10/2025	,	Amznmktplace*u13pt9zm5	06/10/2025			na Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		14/10/2025			na Miscellaneous and Specia	
18/09/2025-17/10/2025	Children & Family Services		01/10/2025			na Miscellaneous and Specia	
18/09/2025-17/10/2025	Children & Family Services		06/10/2025		Cleaning Materials	Miscellaneous and Specia	
18/09/2025-17/10/2025	-	Amznmktplace*um1y88q75			Materials	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		07/10/2025		Other Expenditure	Miscellaneous and Specia	•
18/09/2025-17/10/2025	,	Amznmktplace*vm06a4f05	07/10/2025		Materials	Miscellaneous and Specia	•
18/09/2025-17/10/2025	,	Amznmktplace*w874179o5				n: Miscellaneous and Specia	•
18/09/2025-17/10/2025	,	Amznmktplace*wa8cb8n35	01/10/2025			ા Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		25/09/2025		Materials	Miscellaneous and Specia	
18/09/2025-17/10/2025	Children & Family Services		14/10/2025			Miscellaneous and Specia	•
18/09/2025-17/10/2025		Amznmktplace*wr6db8ab5	02/10/2025			ห Miscellaneous and Specia	
18/09/2025-17/10/2025		Amznmktplace*wv9pw27v5				ા Miscellaneous and Specia	
18/09/2025-17/10/2025	Children & Family Services		17/09/2025		Materials	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		17/09/2025		Provisions Purchases	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		15/10/2025			n: Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services	•	25/09/2025			n: Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services	•	25/09/2025		Training Expenses	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		16/10/2025		Provisions Purchases	Miscellaneous and Specia	
18/09/2025-17/10/2025	Children & Family Services		01/10/2025		Other Expenditure	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		18/09/2025			Miscellaneous and Specia	
18/09/2025-17/10/2025	Children & Family Services		12/10/2025			ห Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		18/09/2025			ห Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services	•	20/09/2025			ห Miscellaneous and Specia	•
18/09/2025-17/10/2025		Amznmktplace*zx57v43h5	21/09/2025		Materials	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services	•	29/09/2025		Other Expenditure	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services	. ,	17/09/2025		Materials	Miscellaneous and Specia	•
18/09/2025-17/10/2025	Children & Family Services		16/10/2025		Materials	Miscellaneous and Specia	
18/09/2025-17/10/2025	Children & Family Services		02/10/2025		General Equipment - Purch		GPC
18/09/2025-17/10/2025	Children & Family Services		29/09/2025		Materials	Department Stores	GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	•	22/09/2025		Payments to Carers-Child		GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	•	08/09/2025		Payments to Carers-Foster		GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	•	19/09/2025		Payments to Carers-Foster	•	GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	0	23/09/2025		Payments to Carers-Foster	•	GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	0	23/09/2025		Payments to Carers-Foster	•	GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services		26/09/2025 26/09/2025		Payments to Carers-Foster		GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services		26/09/2025 26/09/2025		Payments to Carers-Foster		GPC
10/03/2020-17/10/2020	Cililaten & Family Services	Aigus	20/09/2025	7.50	r ayments to Carers-Foster	Deharment Stoles	GF C

1609/02025-1710/02025 Children & Family Services Argos 2808/02025 155 83 Payments to Center-Foulet Department Stores GPC	Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
1609/02/25-17/10/20/25 Children & Family Services Argos 01/10/20/25 1974 Approxists Coares-Feater Department Stores GPC	18/09/2025-17/10/2025	Children & Family Services	Argos	26/09/2025	155.83	Payments to Carers-Foster	Department Stores	GPC
1909/2025-17/10/2025 Ohliders & Family Services Argos O1110/2025 1909/2025-17/10/2025 Ohliders & Family Services Argos O2110/2025 Ohliders & Family Services Argos	18/09/2025-17/10/2025	Children & Family Services	Argos	26/09/2025	288.29	Payments to Carers-Foster	Department Stores	GPC
1909/2025-17/10/2025 Children & Family Services Argos O1110/2025 T.50 pyments to Carres-Foster Department Stores GPC	18/09/2025-17/10/2025	Children & Family Services	Argos	01/10/2025	108.33	Payments to Carers-Foster	Department Stores	GPC
1009/2025-17/102/2025 Children & Family Services Argos O11/02/2025 19.09 payments to Carens-Foster Department Stores GPC	18/09/2025-17/10/2025	Children & Family Services	Argos	01/10/2025	197.46	Payments to Carers-Foster	Department Stores	GPC
18/08/2025-17/10/2025 Children & Family Services Argos O2/10/2025 19/08/09/2015 19/08/2025 19/08/	18/09/2025-17/10/2025	Children & Family Services	Argos	01/10/2025	100.00) Payments to Carers-Foster	Department Stores	GPC
1809/2025-1710/2025 Children & Family Services Argos 02110/2025 2316-8 payments to Carena-Foster Department Stores GPC			•			•	•	GPC
1808/02/25-17/10/2025 Children & Family Services Argos O31/02/25 498 Payments to Carers-Foster Department Stores GPC			•			•	•	GPC
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18/09/2025-17/10/2025 Children & Family Services Bionic Reading Ag 17/09/2025 17/10/2025 Children & Family Services Bionic Reading Ag 17/09/2025 Children & Family Services Bionic Reading Ag 17/09/2025 Children & Family Services Bionic Reading Ag 17/09/2025 Children & Family Services Bkg*booking.Com Hotel 18/09/2025-17/10/2025 Children & Family Services Bkg*booking.Com Hotel 18/09/2025-17/10/2025 Children & Family Services Bkg*booking.C 18/09/2025-17/10/2025 Children & Family Services Bkg*booking.C 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 18/09/2025 Children & Family Services Blackhawk Network Emea L 18/09/2025 17/10/2025 Children & Family Services Blackhawk Network Emea L 18/09/2025 17/10/2025 Children & Family Services Blackhawk Network Emea L 18/09/2025 17/10/2025 Children & Family Services Blackhawk Network Emea L 18/09/2025 17/10/2025 Children & Family Services Blackhawk Network Emea L 18/09/2025 17/10/2025 Children & Family Services Blackhawk Network Emea L 18/09/2025 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 Children & Family Services Brass Bands England 07/10/2025 Children & Family Services Central England Co 07/10/2025 Children & Family Services Charnwood Bc Int 01/10/2025 Children & Family Services Charnwood Bc Int 01/10/2025 01/10	18/09/2025-17/10/2025			08/10/2025				
18/09/2025-17/10/2025 Children & Family Services Bionic Reading Ag 17/09/2025 76.55 Payments to Carers-Shared Travel Agencies and Tour C GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 18/09/2025 30.00 Other Expenditure POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 15/10/2025 20.00 Other Expenditure POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 15/10/2025 20.00 Other Expenditure POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 80.00 Payments to Carers-Child N POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 40.00 Payments to Carers-Child N POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 40.00 Payments to Carers-Child N POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Payments to Carers-Child N POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Payments to Carers-Foster Pol Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Brass Bands England 07/10/2025 360.00 Other Services Associations-Civic, Social, & GPC 28/09/2025-17/10/2025 Children & Family Services Buyitdirect 07/10/2025 887.94 Payments to Carers-Foster Household Appliance Store: GPC 28/09/2025-17/10/2025 Children & Family Services Central England Co 01/10/2025 376.40 Other Expenditure Government Services GPC 28/09/2025-17/10/2025 Children & Family Services Charmwood Bc Int 01/10/2025 376.40 Other Expenditure Government Services GPC 27/10/2025 376.40 Other Expenditure Government Services GPC 37/10/2025 376.40 Other Expenditure Government Services GPC 37/10/2025 376.40 Other Expenditure Government Services GPC 37/10/2025 376.40 Other Expenditure	18/09/2025-17/10/2025	Children & Family Services	Back Market	17/09/2025	67.99	Payments to Carers-Shared	d Electronic Sales	GPC
18/09/2025-17/10/2025 Children & Family Services Bkg*booking.Com Hotel 30/09/2025 76.55 Payments to Carers-Shared Travel Agencies and Tour C GPC 18/09/2025-17/10/2025 Children & Family Services Bkg*hotel At Booking.C 18/09/2025 91.80 Other Expenditure Travel Agencies and Tour C GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 15/10/2025 30.00 Other Expenditure POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 80.00 Payments to Carers-Child № POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 80.00 Payments to Carers-Child № POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 40.00 Payments to Carers-Child № POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Payments to Carers-Child № POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Payments to Carers-Foster POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Other Services Associations-Civic, Social, ε GPC 18/09/2025-17/10/2025 Children & Family Services Buyitdirect 07/10/2025 887.94 Payments to Carers-Foster Household Appliance Stores GPC 18/09/2025-17/10/2025 Children & Family Services Central England Co 01/10/2025 376.40 Other Expenditure Government Services GPC 18/09/2025-17/10/2025 Children & Family Services Charnwood Bc Int 01/10/2025 376.40 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Bcc Clean Air Zone	13/10/2025	8.00	Payments to Carers-Shared	d Government Services	GPC
18/09/2025-17/10/2025 Children & Family Services Bkg*hotel At Booking.C 18/09/2025 91.80 Other Expenditure Travel Agencies and Tour C GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 15/10/2025 20.00 Other Expenditure POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 80.00 Payments to Carers-Child № POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 40.00 Payments to Carers-Child № POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 40.00 Payments to Carers-Child № POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Payments to Carers-Child № POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Payments to Carers-Foster Pol Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Buyitdirect 07/10/2025 360.00 Other Services Associations-Civic, Social, ε GPC 18/09/2025-17/10/2025 Children & Family Services Buyitdirect 07/10/2025 10/10/2025 10/10/2025 Children & Family Services Central England Co 11/10/2025 10/10/2025 10/10/2025 Children & Family Services Central England Co 11/10/2025 10/10/2025 10/10/2025 Children & Family Services Charnwood Bc Int 10/10/2025 376.40 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Bionic Reading Ag	17/09/2025	87.40	Other Expenditure	Computer Software Stores	GPC
18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 18/09/2025 20.00 Other Expenditure POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 20.00 Other Expenditure POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 80.00 Payments to Carers-Child N POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 40.00 Payments to Carers-Child N POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Payments to Carers-Child N POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Payments to Carers-Foster POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 360.00 Other Services Associations-Civic, Social, ε GPC 18/09/2025-17/10/2025 Children & Family Services Buyitdirect 07/10/2025 887.94 Payments to Carers-Foster Household Appliance Stores GPC 18/09/2025-17/10/2025 Children & Family Services Central England Co 01/10/2025 376.40 Other Expenditure Government Services GPC 18/09/2025-17/10/2025 Children & Family Services Charnwood Bc Int 01/10/2025 376.40 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Bkg*booking.Com Hotel	30/09/2025	76.55	Payments to Carers-Shared	d Travel Agencies and Tour C	GPC
18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 15/10/2025 20.00 Other Expenditure POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 80.00 Payments to Carers-Child N POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 40.00 Payments to Carers-Child N POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Payments to Carers-Foster POI Funding Transactions (IGPC 18/09/2025-17/10/2025 Children & Family Services Brass Bands England 07/10/2025 360.00 Other Services Associations-Civic, Social, ε GPC 18/09/2025-17/10/2025 Children & Family Services Buyitdirect 07/10/2025 887.94 Payments to Carers-Foster Household Appliance Store: GPC 18/09/2025-17/10/2025 Children & Family Services Central England Co 01/10/2025 376.40 Other Expenditure Government Services GPC 18/09/2025-17/10/2025 GPC 18/09/2025-17/10/2025 Children & Family Services Charnwood Bc Int 01/10/2025 376.40 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Bkg*hotel At Booking.C	18/09/2025	91.80	Other Expenditure	Travel Agencies and Tour C	GPC
18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 80.00 Payments to Carers-Child N POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 40.00 Payments to Carers-Child N POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Payments to Carers-Foster POI Funding Transactions (I GPC 18/09/2025-17/10/2025 Children & Family Services Brass Bands England 07/10/2025 360.00 Other Services Associations-Civic, Social, & GPC 18/09/2025-17/10/2025 Children & Family Services Buyitdirect 07/10/2025 887.94 Payments to Carers-Foster Household Appliance Store: GPC 18/09/2025-17/10/2025 Children & Family Services Central England Co 01/10/2025 1.08 Provisions Purchases Grocery Stores and Superm GPC 18/09/2025-17/10/2025 Children & Family Services Charnwood Bc Int 01/10/2025 376.40 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Blackhawk Network Emea	L 18/09/2025	30.00	Other Expenditure	POI Funding Transactions (GPC
18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 01/10/2025 40.00 Payments to Carers-Child N POI Funding Transactions (I GPC 18/09/2025-17/10/2025 30.00 Payments to Carers-Foster POI Funding Transactions (I GPC 18/09/2025-17/10/2025 30.00 Payments to Carers-Foster POI Funding Transactions (I GPC 18/09/2025-17/10/2025 360.00 Other Services Associations-Civic, Social, & GPC 18/09/2025-17/10/2025 Children & Family Services Buyitdirect 07/10/2025 887.94 Payments to Carers-Foster Household Appliance Stores GPC 18/09/2025-17/10/2025 Children & Family Services Central England Co 01/10/2025 1.08 Provisions Purchases Grocery Stores and Superm GPC 18/09/2025-17/10/2025 Children & Family Services Charnwood Bc Int 01/10/2025 376.40 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Blackhawk Network Emea	L 15/10/2025	20.00	Other Expenditure	POI Funding Transactions (GPC
18/09/2025-17/10/2025 Children & Family Services Blackhawk Network Emea L 17/09/2025 30.00 Payments to Carers-Foster POI Funding Transactions (i GPC 18/09/2025-17/10/2025 Children & Family Services Brass Bands England 07/10/2025 360.00 Other Services Associations-Civic, Social, & GPC 07/10/2025 Children & Family Services Buyitdirect 07/10/2025 887.94 Payments to Carers-Foster Household Appliance Store: GPC 08/09/2025-17/10/2025 Children & Family Services Central England Co 01/10/2025 1.08 Provisions Purchases Grocery Stores and Superm GPC 01/10/2025 Children & Family Services Charnwood Bc Int 01/10/2025 376.40 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Blackhawk Network Emea	L 01/10/2025	80.00	Payments to Carers-Child N	POI Funding Transactions (GPC
18/09/2025-17/10/2025 Children & Family Services Brass Bands England 07/10/2025 360.00 Other Services Associations-Civic, Social, & GPC 07/10/2025 687.94 Payments to Carers-Foster Household Appliance Store: GPC 07/10/2025 1.08 Provisions Purchases Grocery Stores and Superm GPC 07/10/2025 18/09/2025-17/10/2025 Children & Family Services Charnwood Bc Int 07/10/2025 376.40 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Blackhawk Network Emea	L 01/10/2025	40.00	Payments to Carers-Child N	POI Funding Transactions (GPC
18/09/2025-17/10/2025 Children & Family Services Buyitdirect 07/10/2025 887.94 Payments to Carers-Foster Household Appliance Store: GPC 18/09/2025-17/10/2025 Children & Family Services Central England Co 01/10/2025 1.08 Provisions Purchases Grocery Stores and Superm GPC 18/09/2025-17/10/2025 Children & Family Services Charnwood Bc Int 01/10/2025 376.40 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Blackhawk Network Emea	L 17/09/2025	30.00	Payments to Carers-Foster	POI Funding Transactions (GPC
18/09/2025-17/10/2025 Children & Family Services Central England Co 01/10/2025 1.08 Provisions Purchases Grocery Stores and Superm GPC 18/09/2025-17/10/2025 Children & Family Services Charnwood Bc Int 01/10/2025 376.40 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Brass Bands England	07/10/2025	360.00	Other Services	Associations-Civic, Social,	:GPC
18/09/2025-17/10/2025 Children & Family Services Charnwood Bc Int 01/10/2025 376.40 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Buyitdirect	07/10/2025	887.94	Payments to Carers-Foster	Household Appliance Store	GPC
· · · · · · · · · · · · · · · · · · ·	18/09/2025-17/10/2025	Children & Family Services	Central England Co	01/10/2025	1.08	Provisions Purchases	Grocery Stores and Superm	GPC
18/09/2025-17/10/2025 Children & Family Services Charnwood Bc Int 09/10/2025 375.96 Other Expenditure Government Services GPC	18/09/2025-17/10/2025	Children & Family Services	Charnwood Bc Int	01/10/2025	376.40	Other Expenditure	Government Services	
	18/09/2025-17/10/2025	Children & Family Services	Charnwood Bc Int	09/10/2025	375.96	Other Expenditure	Government Services	GPC

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Children & Family Services	Co-Op Group 070315	13/10/2025	9.05	Materials	Grocery Stores and Superm	1 GPC
18/09/2025-17/10/2025	Children & Family Services	Costco Wholesale #123	30/09/2025	34.99	Other Transport Costs	Shopping Clubs, Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Currys Customer Cont	24/09/2025	100.00	Payments to Carers-Foster	Electronic Sales	GPC
18/09/2025-17/10/2025	Children & Family Services	Currys Online	30/09/2025	423.98	Other Expenditure	Electronic Sales	GPC
18/09/2025-17/10/2025	Children & Family Services	Currys Online	19/09/2025	74.99	Payments to Carers-Foster	Electronic Sales	GPC
18/09/2025-17/10/2025	Children & Family Services	Currys Online	23/09/2025	379.00	Payments to Carers-Foster	Electronic Sales	GPC
18/09/2025-17/10/2025	Children & Family Services	Currys Online	09/10/2025	388.42	Payments to Carers-Foster	Electronic Sales	GPC
18/09/2025-17/10/2025	Children & Family Services	Cvaa UK Ltd	19/09/2025	139.00	Other Services	Organizations, Charitable a	r GPC
18/09/2025-17/10/2025	Children & Family Services	Derby.Gov.Uk	25/09/2025	12.50	Payments to Carers-Retain	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Domino S Pizza	25/09/2025	19.98	Other Expenditure	Quick Payment Service-Fas	GPC
18/09/2025-17/10/2025	Children & Family Services	Domino S Pizza	25/09/2025	41.96	Other Expenditure	Quick Payment Service-Fas	
18/09/2025-17/10/2025	Children & Family Services		24/09/2025	22.55	Subsistance & Conference	Quick Payment Service-Fas	GPC
18/09/2025-17/10/2025	Children & Family Services	Dominos Leicester Glenfie	25/09/2025	-8.02	Other Expenditure	Quick Payment Service-Fas	GPC
18/09/2025-17/10/2025	Children & Family Services	Dominos Leicester Glenfie	25/09/2025	28.00	Other Expenditure	Quick Payment Service-Fas	GPC
18/09/2025-17/10/2025	Children & Family Services	Driving Licence Web	10/10/2025	34.00	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Driving Licence Web	15/10/2025	34.00	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Driving Licence Web	02/10/2025	34.00	Payments to Carers-Shared	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services		17/09/2025			Equipment, Furniture, and I	-GPC
18/09/2025-17/10/2025	Children & Family Services	•	02/10/2025			Equipment, Furniture, and I	
18/09/2025-17/10/2025	Children & Family Services	9	10/10/2025		-	Equipment, Furniture, and I	
18/09/2025-17/10/2025	Children & Family Services	· ·	10/10/2025		-	Equipment, Furniture, and I	
18/09/2025-17/10/2025	Children & Family Services	· ·	16/10/2025		-	Equipment, Furniture, and I	
18/09/2025-17/10/2025	Children & Family Services	· ·	16/10/2025		-	Equipment, Furniture, and I	
18/09/2025-17/10/2025	Children & Family Services	Dvla Driver Online	19/09/2025	34.00	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services		30/09/2025		Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services		29/09/2025		Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	•	29/09/2025		Public Transport - Staff Tra		GPC
18/09/2025-17/10/2025	Children & Family Services		19/09/2025		Other Transport Costs	EasyJet	GPC
18/09/2025-17/10/2025	Children & Family Services	**	01/10/2025		Recoverable Charges	Other Business Services	GPC
18/09/2025-17/10/2025	Children & Family Services		15/10/2025	7.75	Recoverable Charges	Other Business Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Ebay O*02-13601-70322	17/09/2025	35.55	Materials	Department Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	Eflorist	22/09/2025	38.31	Other Expenditure	Florists	GPC
18/09/2025-17/10/2025	Children & Family Services	Eflorist	22/09/2025	38.31	Other Expenditure	Florists	GPC
18/09/2025-17/10/2025	Children & Family Services	Eflorist	22/09/2025	31.65	Other Expenditure	Florists	GPC
18/09/2025-17/10/2025	Children & Family Services	Eflorist	14/10/2025	30.82	Other Expenditure	Florists	GPC
18/09/2025-17/10/2025	Children & Family Services	Eflorist	14/10/2025	30.82	Other Expenditure	Florists	GPC
18/09/2025-17/10/2025	Children & Family Services	Et Car Rental	19/09/2025	68.96	Vehicle & Plant Hire	Other Automobile Rental Ag	GPC
18/09/2025-17/10/2025	Children & Family Services	Europcar.Com/uk	02/10/2025		Other Transport Costs	Europ Car	GPC
18/09/2025-17/10/2025	Children & Family Services	Eventbrite Pro Sub	16/10/2025	12.00	IT Software Licenses/Subso	Computer Software Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	Foreign Exchange Fee	18/09/2025	2.40	Other Expenditure	Information not known	GPC
18/09/2025-17/10/2025		Freedom Programme Limite			•	Other Schools and Education	: GPC
18/09/2025-17/10/2025		Freedom Programme Limite				Other Schools and Education	
18/09/2025-17/10/2025	Children & Family Services	· ·	24/09/2025		Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	· ·	25/09/2025		Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	· ·	03/10/2025		Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	· ·	08/10/2025		Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	· ·	13/10/2025		Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services		14/10/2025		Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services		18/09/2025		Payments to Carers-Child N		GPC
18/09/2025-17/10/2025	Children & Family Services		18/09/2025		Payments to Carers-Child N		GPC
18/09/2025-17/10/2025	Children & Family Services		18/09/2025		Payments to Carers-Child N		GPC
18/09/2025-17/10/2025	Children & Family Services	· ·	22/09/2025		Payments to Carers-Child N		GPC
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Effective Date	Department	Supplier Name	Payment Date	Amount**		Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Children & Family Services		22/09/2025			Payments to Carers-Retain		GPC
18/09/2025-17/10/2025	Children & Family Services	· ·	23/09/2025			Payments to Carers-Retain		GPC
18/09/2025-17/10/2025	Children & Family Services		08/10/2025			Payments to Carers-Retain		GPC
18/09/2025-17/10/2025	Children & Family Services		15/10/2025			Payments to Carers-Retain		GPC
18/09/2025-17/10/2025	Children & Family Services	•	10/10/2025			Grants	POI Funding Transactions (
18/09/2025-17/10/2025	Children & Family Services	'	03/10/2025				VPOI Funding Transactions (
18/09/2025-17/10/2025	Children & Family Services	•	22/09/2025			,	€POI Funding Transactions (
18/09/2025-17/10/2025	Children & Family Services		24/09/2025				POI Funding Transactions (
18/09/2025-17/10/2025	Children & Family Services	•	05/09/2025			Information not known	POI Funding Transactions (
18/09/2025-17/10/2025	Children & Family Services	•	24/09/2025			Other Expenditure	Computer Software Stores	
18/09/2025-17/10/2025	•	, ,,	25/09/2025			Provisions Purchases	•	
	Children & Family Services		19/09/2025				Eating Places, Restaurants	
18/09/2025-17/10/2025	Children & Family Services	•				Other Expenditure	Bars, Cocktail Lounges, Dis	
18/09/2025-17/10/2025	Children & Family Services	,	19/09/2025			Other Expenditure	Bars, Cocktail Lounges, Dis	
18/09/2025-17/10/2025	Children & Family Services		08/10/2025				Bars, Cocktail Lounges, Dis	
18/09/2025-17/10/2025	Children & Family Services		23/09/2025			Materials	Department Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	•	06/10/2025			Materials	Department Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	O .	09/10/2025			Materials	Department Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	O .	15/10/2025			Materials	Department Stores	GPC
18/09/2025-17/10/2025	Children & Family Services		29/09/2025			Payments to Carers-Child N	•	GPC
18/09/2025-17/10/2025	Children & Family Services		19/09/2025			Payments to Carers-Retain		GPC
18/09/2025-17/10/2025	Children & Family Services		24/09/2025			Provisions Purchases	Grocery Stores and Superm	
18/09/2025-17/10/2025	Children & Family Services	•	08/10/2025				Hardware Stores	GPC
18/09/2025-17/10/2025	Children & Family Services		09/10/2025			Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services		09/10/2025			Payments to Carers-Shared		GPC
18/09/2025-17/10/2025	Children & Family Services		17/09/2025			Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	g .	08/10/2025			-	€ Travel Agencies and Tour C	
18/09/2025-17/10/2025	Children & Family Services		30/09/2025			,	€ Schools, Elementary and Se	
18/09/2025-17/10/2025	Children & Family Services		16/10/2025				ն Equipment, Furniture, and ե	
18/09/2025-17/10/2025	Children & Family Services		08/10/2025				Equipment, Furniture, and I	
18/09/2025-17/10/2025	Children & Family Services	Lcc Catering Services	22/09/2025	1	10.20	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Lcc Catering Services	06/10/2025	1	15.40	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	25/09/2025	1	14.50	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	25/09/2025	2	27.00	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	30/09/2025	1	14.50	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	15/10/2025	1	14.50	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	09/10/2025	1	14.50	Payments to Carers-Child N	v Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	09/10/2025	1	14.50	Payments to Carers-Child N	v Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	17/09/2025	1	14.50	Payments to Carers-Retain	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	02/10/2025	1	14.50	Payments to Carers-Retain	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	02/10/2025	1	14.50	Payments to Carers-Retain	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	23/09/2025	1	14.50	Payments to Carers-Shared	d Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	23/09/2025	1	14.50	Payments to Carers-Shared	d Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leic City Council	06/10/2025	1	14.50	Payments to Carers-Shared	d Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Leicestershire County Cou	01/10/2025	-1	12.50	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	•	Leicestershire County Cou	09/10/2025			Payments to Carers-Shared	d Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Lifestyle Gift Cards	03/10/2025	5	50.00	Other Expenditure	Other Direct Marketing-Other	: GPC
18/09/2025-17/10/2025	Children & Family Services	,	30/09/2025			Payments to Carers-Shared		GPC
18/09/2025-17/10/2025	Children & Family Services		24/09/2025			R&M Buildings	General Contractors, Resid	
18/09/2025-17/10/2025	Children & Family Services	•	22/09/2025			· ·	Miscellaneous and Specialt	
18/09/2025-17/10/2025	Children & Family Services	5 5	22/09/2025				Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Children & Family Services	0 0	09/10/2025				€ Eating Places, Restaurants	•
18/09/2025-17/10/2025	Children & Family Services		08/10/2025			Provisions Purchases	Quick Payment Service-Fas	
15,55,2525-11,15,2525	Children a ranning Cervices	Moboliaido	03/10/2023		5.00	101101011011 0110110000	Galok i dymont ocivide-i da	

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose	of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Children & Family Services		01/10/2025				r Miscellaneous General Me	
18/09/2025-17/10/2025	Children & Family Services		23/09/2025		,		d Eating Places, Restaurants	
18/09/2025-17/10/2025	Children & Family Services		03/10/2025		1.39 Provisions P		Grocery Stores and Superi	
18/09/2025-17/10/2025	Children & Family Services	•	08/10/2025		204.00 Information		Digital Goods - Media, Boo	
18/09/2025-17/10/2025	Children & Family Services		29/09/2025				d Computer Software Stores	
18/09/2025-17/10/2025	Children & Family Services		15/10/2025				r Floor Covering Stores	GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	•	06/10/2025				N Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	•	13/10/2025		24.75 Other Exper		Other Recreation Services	
18/09/2025-17/10/2025	,	Oak Furnitureland Group L	30/09/2025		•		Equipment, Furniture, and	
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	•	14/10/2025		•	•	N Department Stores	GPC
18/09/2025-17/10/2025	-				•		iv Department Stores r⊤Miscellaneous General Me	
	Children & Family Services Children & Family Services	Online Home Shop Limited	15/10/2025		1.45 Client Perso			GPC
18/09/2025-17/10/2025	,						Other Services	
18/09/2025-17/10/2025	Children & Family Services		02/10/2025		•		ne Organizations, Membershi	gPC GPC
18/09/2025-17/10/2025	Children & Family Services		22/09/2025		168.32 Other Exper	lalture	Premier Inn	
18/09/2025-17/10/2025	Children & Family Services		15/10/2025		30.00 Materials	0	Miscellaneous General Me	
18/09/2025-17/10/2025	Children & Family Services		19/09/2025		•		N Miscellaneous General Me	
18/09/2025-17/10/2025	Children & Family Services		17/09/2025		,		d Miscellaneous General Me	
18/09/2025-17/10/2025	Children & Family Services		07/10/2025		•	Carers-Share	d Miscellaneous General Me	
18/09/2025-17/10/2025	Children & Family Services		19/09/2025		468.00 Materials		Floor Covering Stores	GPC
18/09/2025-17/10/2025	Children & Family Services		30/09/2025		•		n∈Other Recreation Services	
18/09/2025-17/10/2025	Children & Family Services		22/09/2025		29.90 Other Exper		Electronic Sales	GPC
18/09/2025-17/10/2025	Children & Family Services		26/09/2025		2.99 Other Exper		Electronic Sales	GPC
18/09/2025-17/10/2025	Children & Family Services		14/10/2025		2.99 Other Exper		Electronic Sales	GPC
18/09/2025-17/10/2025	Children & Family Services		15/10/2025				าะ Miscellaneous General Me	
18/09/2025-17/10/2025	Children & Family Services	Robin Hood Entertainme	17/09/2025	i	20.00 Payments to	Carers-Share	d Bands, Orchestras, and Mi	is GPC
18/09/2025-17/10/2025	Children & Family Services		23/09/2025		50.00 Advertising,	Publicity & Ma	rl Organizations, Charitable a	
18/09/2025-17/10/2025	Children & Family Services	Sainsburys S/mkts	08/10/2025	i	4.00 Hospitality		Grocery Stores and Superi	
18/09/2025-17/10/2025	Children & Family Services		16/10/2025		7.25 Materials		Grocery Stores and Superi	
18/09/2025-17/10/2025	Children & Family Services		14/10/2025		27.75 Other Premi		Grocery Stores and Superi	
18/09/2025-17/10/2025	Children & Family Services	Soar Valley Leisure Ce	01/10/2025	i	4.05 Provisions P	urchases	Clubs Country Clubs, Mem	nb GPC
18/09/2025-17/10/2025	Children & Family Services	Sp Axel Books	17/09/2025	i	81.95 General Equ	ipment - Purch	าง Book Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	Sp Graffhq New	19/09/2025	;	39.40 Materials		Artist Supply Stores, Craft	SGPC
18/09/2025-17/10/2025	Children & Family Services	Sp Homecrafts	07/10/2025	;	10.39 Provisions F	urchases	Game, Toy, and Hobby Sh	o GPC
18/09/2025-17/10/2025	Children & Family Services	Sp Loop Earplugs	03/10/2025	;	38.47 General Equ	ipment - Purch	างMiscellaneous and Special	Iti GPC
18/09/2025-17/10/2025	Children & Family Services	Sp Loop Earplugs	01/10/2025	;	45.79 Other Exper	diture	Miscellaneous and Special	Iti GPC
18/09/2025-17/10/2025	Children & Family Services	Sp Loop Earplugs	03/10/2025	;	33.29 Salaries		Miscellaneous and Special	Iti GPC
18/09/2025-17/10/2025	Children & Family Services	Sp Medisave.Co.Uk	02/10/2025	;	28.45 Cleaning Ma	iterials	Miscellaneous General Me	er GPC
18/09/2025-17/10/2025	Children & Family Services	Sp Medisave.Co.Uk	02/10/2025	;	28.45 Cleaning Ma	iterials	Miscellaneous General Me	eri GPC
18/09/2025-17/10/2025	Children & Family Services	Sq *a.R.D Leisure	16/10/2025	;	56.00 Other Exper	diture	Bands, Orchestras, and Mi	is GPC
18/09/2025-17/10/2025	Children & Family Services	Sq *empire Fitness Ltd	25/09/2025	;	7.00 Provisions P	urchases	Quick Payment Service-Fa	is GPC
18/09/2025-17/10/2025	Children & Family Services	Staffordshire County C	25/09/2025	;	12.50 Payments to	Carers-Retain	ne Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Suffolk County Cou	09/10/2025	;	12.50 Payments to	Carers-Retain	n∈Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services		10/10/2025	;			ne Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services		10/10/2025	;			ne Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	•	06/10/2025				ու Eating Places, Restaurant։	s GPC
18/09/2025-17/10/2025	Children & Family Services	. 0	12/10/2025		3.00 Materials		Drug Stores, Pharmacies	GPC
18/09/2025-17/10/2025	Children & Family Services		06/10/2025			ipment - Purch	าะ Hardware Stores	GPC
18/09/2025-17/10/2025	Children & Family Services		26/09/2025				า: Miscellaneous General Me	
18/09/2025-17/10/2025	Children & Family Services		09/10/2025		•	•	า: Miscellaneous General Me	
18/09/2025-17/10/2025	Children & Family Services		26/09/2025			•	N Miscellaneous and Special	
18/09/2025-17/10/2025	Children & Family Services		01/10/2025		,		N Miscellaneous and Special	•
18/09/2025-17/10/2025	Children & Family Services		02/10/2025				N Miscellaneous and Special	
15,05/2020-17/10/2025	Children & Fairling Oct Vices	1 5500 0111110	02/10/2020	•	ZZ.00 i ayınıcınıs tu	Carcio-Orina	ii iiii300iidii00d3 aiid Opeola	

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Children & Family Services	Tesco Stores 2849	30/09/2025	5 47.04	General Equipment - Purch	Grocery Stores and Superm	1 GPC
18/09/2025-17/10/2025	Children & Family Services	Tesco Stores 2849	22/09/2025	25.09	Training Expenses	Grocery Stores and Superm	1GPC
18/09/2025-17/10/2025	Children & Family Services	Tesco Stores 6369	12/10/2025	18.05	Materials	Grocery Stores and Superm	1GPC
18/09/2025-17/10/2025	Children & Family Services	Tesco Stores 6854	26/09/2025	9.20	Provisions Purchases	Grocery Stores and Superm	1GPC
18/09/2025-17/10/2025	Children & Family Services		10/10/2025		Payments to Carers-Retaine		
18/09/2025-17/10/2025	Children & Family Services		02/10/2025		General Equipment - Purch		
18/09/2025-17/10/2025	Children & Family Services	ě .	14/10/2025		Provisions Purchases	Equipment, Furniture, and H	
18/09/2025-17/10/2025	Children & Family Services	ě .	15/10/2025	80.69	Client / Volunteers Reimbur	• •	GPC
18/09/2025-17/10/2025	Children & Family Services		17/09/2025		IT Equipment Hardware	Passenger Railways	GPC
18/09/2025-17/10/2025	Children & Family Services		01/10/2025		Other Expenditure	Passenger Railways	GPC
18/09/2025-17/10/2025	Children & Family Services		04/10/2025		Other Expenditure	Passenger Railways	GPC
18/09/2025-17/10/2025	Children & Family Services		13/10/2025		Other Expenditure	Passenger Railways	GPC
18/09/2025-17/10/2025	Children & Family Services		23/09/2025		Payments to Carers-Retaine		GPC
18/09/2025-17/10/2025	Children & Family Services		24/09/2025		Payments to Carers-Retaine		GPC
18/09/2025-17/10/2025	Children & Family Services		16/10/2025		Payments to Carers-Retaine		GPC
18/09/2025-17/10/2025	Children & Family Services		10/10/2025		Payments to Carers-Shared		GPC
18/09/2025-17/10/2025	Children & Family Services		14/10/2025		Payments to Carers-Shared	,	GPC
18/09/2025-17/10/2025	Children & Family Services		14/10/2025		Payments to Carers-Shared	,	GPC
18/09/2025-17/10/2025	Children & Family Services		15/10/2025		Payments to Carers-Shared	,	GPC
18/09/2025-17/10/2025	Children & Family Services		19/09/2025		Public Transport - Staff Trav	,	GPC
18/09/2025-17/10/2025	Children & Family Services		19/09/2025		Public Transport - Staff Trav	,	GPC
18/09/2025-17/10/2025	Children & Family Services		24/09/2025		Public Transport - Staff Trav	,	GPC
18/09/2025-17/10/2025	Children & Family Services		02/10/2025		Public Transport - Staff Trav	,	GPC
18/09/2025-17/10/2025	Children & Family Services		13/10/2025		Public Transport - Staff Trav	,	GPC
18/09/2025-17/10/2025	Children & Family Services		08/10/2025		Payments to Carers-Shared	,	GPC
18/09/2025-17/10/2025	Children & Family Services		30/09/2025		Payments to Carers-Shared	•	
18/09/2025-17/10/2025	Children & Family Services		22/09/2025		Payments to Carers-Shared	,	GPC
18/09/2025-17/10/2025	Children & Family Services		10/10/2025		Payments to Carers-Child N		
18/09/2025-17/10/2025	Children & Family Services	•	30/09/2025		Payments to Carers-Shared	•	
18/09/2025-17/10/2025	Children & Family Services		02/10/2025		Payments to Carers-Shared	•	
18/09/2025-17/10/2025	Children & Family Services	•	15/10/2025		Payments to Carers-Shared	•	
18/09/2025-17/10/2025	Children & Family Services		23/09/2025		Payments to Carers-Retained	•	GPC
18/09/2025-17/10/2025	Children & Family Services		08/10/2025		Materials	Grocery Stores and Superm	
18/09/2025-17/10/2025	Children & Family Services		17/09/2025		Other Expenditure	Grocery Stores and Superm	
18/09/2025-17/10/2025	Children & Family Services		25/09/2025		Other Expenditure	Grocery Stores and Superm	
18/09/2025-17/10/2025	Children & Family Services		29/09/2025		Provisions Purchases	Grocery Stores and Superm	
18/09/2025-17/10/2025	Children & Family Services		13/10/2025		Provisions Purchases	Grocery Stores and Superm	
18/09/2025-17/10/2025	Children & Family Services		15/10/2025		Provisions Purchases	Grocery Stores and Superm	
18/09/2025-17/10/2025	Children & Family Services		07/10/2025		! General Equipment - Purch		
18/09/2025-17/10/2025	Children & Family Services		02/10/2025		Other Expenditure	Grocery Stores and Superm	
18/09/2025-17/10/2025	Children & Family Services		23/09/2025		General Equipment - Purch		
18/09/2025-17/10/2025	Children & Family Services		18/09/2025		Payments to Carers-Retaine		GPC
18/09/2025-17/10/2025	Children & Family Services		29/09/2025		Materials	Department Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	S .	17/09/2025		Payments to Carers-Foster	•	GPC
18/09/2025-17/10/2025	Children & Family Services		24/09/2025		Payments to Carers-Foster		GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	•	24/09/2025		Payments to Carers-Foster	•	GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	•	24/09/2025		Payments to Carers-Foster		GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	•	01/10/2025		Payments to Carers-Foster		GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	S .	01/10/2025		Payments to Carers-Foster	•	GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	•	01/10/2025		Payments to Carers-Foster	•	GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	S .	02/10/2025		Payments to Carers-Foster	•	GPC
18/09/2025-17/10/2025	Children & Family Services Children & Family Services	•	02/10/2025		Payments to Carers-Foster Representation Payments Payments To Carers-Foster	•	GPC
10/03/2023-17/10/2023	Officient & Family Services	VV VVW.AIGUS.CU.UK	02/10/2025	230.93	r ayments to Caleis-Foster	Department Stores	51.5

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Children & Family Services	Www.Argos.Co.Uk	08/10/2025	786.95	Payments to Carers-Foster	Department Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	Www.Argos.Co.Uk	15/10/2025	59.99	Payments to Carers-Foster	Department Stores	GPC
18/09/2025-17/10/2025	Children & Family Services		06/10/2025	348.00) Materials	Music Stores & Musical Inst	GPC
18/09/2025-17/10/2025	Children & Family Services	Www.Kinchbus.Co.Uk	02/10/2025	78.00	Payments to Carers-Shared	Bus Lines	GPC
18/09/2025-17/10/2025	Children & Family Services	Www.Northnorthants.Gov	14/10/2025	50.00	Other Services	Organizations, Political	GPC
18/09/2025-17/10/2025	Children & Family Services	Www.Nottinghamcity.Gov	30/09/2025	14.20	Payments to Carers-Retaine	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Www.Nottinghamshire.Go	25/09/2025	307.86	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Children & Family Services	Www.Russum.Co.Uk	06/10/2025	112.88	B Educational Visits	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Children & Family Services	Www.Thelauracentre.Org	30/09/2025		Training Expenses	Organizations, Charitable a	r GPC
18/09/2025-17/10/2025	Children & Family Services	Www.Thelauracentre.Org	08/10/2025	-120.00	Training Expenses	Organizations, Charitable a	r GPC
18/09/2025-17/10/2025	Children & Family Services	Www.Txtlocal.Com	08/10/2025	240.00	Advertising, Publicity & Mar	Consulting, Management, a	GPC
18/09/2025-17/10/2025	Children & Family Services	Yo Rooms Ltd	19/09/2025	560.00	Payments to Carers-Child N	Hotels, Motels, Resorts	GPC
18/09/2025-17/10/2025	Children & Family Services	Yo Rooms Ltd	26/09/2025	525.00	Payments to Carers-Child N	Hotels, Motels, Resorts	GPC
18/09/2025-17/10/2025	Children & Family Services	Yo Rooms Ltd	03/10/2025	525.00	Payments to Carers-Child N	Hotels, Motels, Resorts	GPC
18/09/2025-17/10/2025	Children & Family Services	Yo Rooms Ltd	10/10/2025	300.00	Payments to Carers-Child N	Hotels, Motels, Resorts	GPC
18/09/2025-17/10/2025	Children & Family Services	Zettle *barn View Cafe Lt	01/10/2025	166.67	General Equipment - Purch	Miscellaneous Food Stores	GPC
18/09/2025-17/10/2025	Children & Family Services	Zoom.Com 888-799-9666	09/10/2025	129.90	Subscriptions	Telecommunication Service	GPC
18/09/2025-17/10/2025	Corporate Resources	Aldi Stores Uk	25/09/2025		Other Services	Grocery Stores and Superm	1GPC
18/09/2025-17/10/2025	Corporate Resources	Aliexpress.Com	13/10/2025	16.19) Materials	Miscellaneous and Specialt	
18/09/2025-17/10/2025	Corporate Resources	Amazon* 0h1c77k55	07/10/2025	30.35	Materials	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amazon* 1o17t3yf5	07/10/2025	39.34	Materials	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amazon* 2s8le90n5	17/09/2025	-19.99	IT Equipment Repairs & Ma	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amazon* 7x2tq50f5	07/10/2025	8.12	2 Stationery	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amazon* 8h3uv54a5	20/09/2025	14.38	B Materials	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amazon* B12ks3xv5	20/09/2025) Materials	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amazon* Bj79m0ww5	07/10/2025	35.50) Materials	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amazon* Bj7iw4bv5	20/09/2025) Materials	Miscellaneous General Mer	
18/09/2025-17/10/2025	Corporate Resources	Amazon* Dp1q89z15	17/09/2025	16.57	' IT Equipment Hardware	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amazon* Ew52866x5	12/10/2025) Materials	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amazon* Ko08n1pf5	07/10/2025	6.66	Stationery	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amazon* Sb8sd36b5	20/09/2025	13.25	Materials	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amazon* Zn57z9qn5	20/09/2025	27.98	B Materials	Miscellaneous General Mer	GPC
18/09/2025-17/10/2025	Corporate Resources	Amzn Mktp Uk*ks2hc8kz5	10/10/2025	114.68	General Equipment - Purch	Book Stores	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznbusiness*9x62f3gk5	29/09/2025		? Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznbusiness*I56es6sz5	10/10/2025	4.50) Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznbusiness*nq3a51ny5	30/09/2025	60.72	? Training Expenses	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznbusiness*og64l4p35	10/10/2025	20.24	Training Expenses	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznbusiness*tk3my0wn5	29/09/2025	9.22	2 Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznbusiness*vq5vc97t5	24/09/2025	10.40) Stationery	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznbusiness*wk19t7hi5	14/10/2025	15.80) Stationery	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznbusiness*yc3vv4uf5	30/09/2025	9.22	2 Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*0i1mu9mn5	02/10/2025	8.32	Protective Clothing & Unifor	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*1899i28m5	17/09/2025	20.24	Training Expenses	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*3x96a55g5	24/09/2025	5.55	Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*425ng1ms5	14/10/2025	29.98	3 Stationery	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*5p0wt6xn5	14/10/2025		Stationery	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*7g6as4925	07/10/2025	59.97	′ General Équipment - Purch	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*8c6jb2iw5	23/09/2025		Materials	Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*9p0ba7g85	16/10/2025		General Equipment - Purch	•	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*ay8jf75w5	18/09/2025		Protective Clothing & Unifor		
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*cz4r01uf5	23/09/2025		Cleaning Materials	Miscellaneous and Specialt	
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*d85gq8675			Stationery	Miscellaneous and Specialt	
			5 5. 50/2020	.2.00	,		•

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*e852g9z65	03/10/2025	67.25	Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*ed6g94975	24/09/2025	9.99	Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*ff0ks58f5	08/10/2025	78.70	Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*g40bp1db5	25/09/2025	25.96	Materials	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*gl0nl4gl5	23/09/2025	37.46	Stationery	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*id0ns83r5	24/09/2025		,	Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*ik8yk70t5	25/09/2025	7.07		Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*is50m35o5	18/09/2025		Training Expenses	Miscellaneous and Specialt	
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*is5sk1ke5	23/09/2025		General Equipment - Purcha	•	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*iy0wu2rq5	18/09/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*jd84163y5	28/09/2025		Materials	Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*k30au09u5	25/09/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*lh7kp8e05	18/09/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*nz88w71c5				Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*oa08m16c5			,	Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*p37919gz5	29/09/2025		• •	Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*p89rw77c5	08/10/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*q61t238k5	23/09/2025			Miscellaneous and Specialt	
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*ri2er4lb5	23/09/2025		Protective Clothing & Unifor	•	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*sc0n96jj5	28/09/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*wb7fl8ts5	25/09/2025			Miscellaneous and Specialt	
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*wc6550c75				Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*xm6ve6rc5	12/10/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*xo36i29g5	29/09/2025			Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*z032d5j65	17/09/2025			Miscellaneous and Specialt	
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*z57p110f5	29/09/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*zl5ci0o55	18/09/2025		General Equipment - Purcha		
18/09/2025-17/10/2025	Corporate Resources	Amznmktplace*zs9ms0sw5			Materials	Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Corporate Resources	Argos	03/10/2025		General Equipment - Purcha	•	GPC
18/09/2025-17/10/2025	Corporate Resources	Asda Stores	29/09/2025		Materials	Grocery Stores and Superm	
18/09/2025-17/10/2025	Corporate Resources	Asda Stores	15/10/2025		Materials	Grocery Stores and Supern	
18/09/2025-17/10/2025	Corporate Resources	Asda Stores 4477	08/10/2025		Materials	Grocery Stores and Supern	
18/09/2025-17/10/2025	Corporate Resources	Asda Stores 4477	14/10/2025		Materials	Grocery Stores and Superm	
18/09/2025-17/10/2025	Corporate Resources	B & Q 1012	06/10/2025			Home Supply Warehouse S	
18/09/2025-17/10/2025	•	B & Q 1012 B & Q 1052	04/10/2025			Home Supply Warehouse S	
	Corporate Resources		03/10/2025			Miscellaneous General Mer	
18/09/2025-17/10/2025	Corporate Resources	B&m 404 - Coalville					
18/09/2025-17/10/2025	Corporate Resources	Bargain Booze 346 Bidfood	27/09/2025 01/10/2025		Provisions Purchases Provisions Purchases	Miscellaneous Food Stores Miscellaneous Food Stores	
18/09/2025-17/10/2025	Corporate Resources						
18/09/2025-17/10/2025	Corporate Resources	Bitly.Com	23/09/2025		IT Software Licenses/Subsc	•	
18/09/2025-17/10/2025	Corporate Resources	Bridebook	08/10/2025		IT Software Licenses/Subsc	•	
18/09/2025-17/10/2025	Corporate Resources	Canva* I04645-22733718	20/09/2025		Advertising, Publicity & Mar		
18/09/2025-17/10/2025	Corporate Resources	Charge.Prezi.Com	26/09/2025		J 1	Computer Software Stores	
18/09/2025-17/10/2025	Corporate Resources	Chartered Trading Stan	02/10/2025		Training Expenses	Organizations, Membership	
18/09/2025-17/10/2025	Corporate Resources	Coalville Signs Ltd	29/09/2025			Typesetting, Plate Making,	
18/09/2025-17/10/2025	Corporate Resources	Collectivespace	19/09/2025		J 1	Other Schools and Education	
18/09/2025-17/10/2025	Corporate Resources	Combined Court	07/10/2025		J 1	Fines	GPC
18/09/2025-17/10/2025	Corporate Resources	Comms Express Ltd	17/09/2025		Materials	Electronic Sales	GPC
18/09/2025-17/10/2025	Corporate Resources	Co-Op Group 070412	12/10/2025		Materials	Grocery Stores and Superm	
18/09/2025-17/10/2025	Corporate Resources	Costco Wholesale #123	25/09/2025		Other Services	11 5 - /	GPC
18/09/2025-17/10/2025	Corporate Resources	Dpd Online Uk	30/09/2025		Other Allowances/Expenses		GPC
18/09/2025-17/10/2025	Corporate Resources	Ea Waste Exemptions	17/09/2025		•	Government Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Ebay O*14-13583-66187	17/09/2025	9.99	Materials	Department Stores	GPC

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Corporate Resources	Ecprof	22/09/2025	78.06	IT Equipment Repairs & Ma	Computer Program, System	GPC
18/09/2025-17/10/2025	Corporate Resources	Ecprof	22/09/2025	78.06	IT Equipment Repairs & Ma	Computer Program, System	GPC
18/09/2025-17/10/2025	Corporate Resources	Facebk *7p5el6vbj2	15/10/2025	350.00	Advertising, Publicity & Mar	Advertising Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Facebk *a5px645cj2	05/10/2025	292.06	Advertising, Publicity & Mar	Advertising Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Facebk *k4qlty8l52	30/09/2025	100.00	Advertising, Publicity & Mar	Advertising Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Facebk *tm7v22mcj2	21/09/2025	350.00	Advertising, Publicity & Mar	Advertising Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Find A Will	23/09/2025	1.50	Consultants & Specialists	Professional Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Find A Will	23/09/2025	1.50	Consultants & Specialists	Professional Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Find A Will	24/09/2025	1.50	Consultants & Specialists	Professional Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Find A Will	24/09/2025	1.50	Consultants & Specialists	Professional Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Find A Will	07/10/2025	1.50	Consultants & Specialists	Professional Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Find A Will	09/10/2025	1.50	Consultants & Specialists	Professional Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Find A Will	14/10/2025	1.50	Consultants & Specialists	Professional Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Find A Will	16/10/2025	1.50	Consultants & Specialists	Professional Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Flywire*ucem	22/09/2025	1700.00	Training Expenses	Other Schools and Education	
18/09/2025-17/10/2025	Corporate Resources	Foreign Exchange Fee	22/09/2025	2.44	Advertising, Publicity & Mar	Information not known	GPC
18/09/2025-17/10/2025	Corporate Resources	Foreign Exchange Fee	01/10/2025	3.06	Advertising, Publicity & Mar	Information not known	GPC
18/09/2025-17/10/2025	Corporate Resources	Foreign Exchange Fee	24/09/2025	48.83	IT Software Licenses/Subsc	Information not known	GPC
18/09/2025-17/10/2025	Corporate Resources	Foreign Exchange Fee	08/10/2025	29.19	Subscriptions	Information not known	GPC
18/09/2025-17/10/2025	Corporate Resources	Gen Register Office	26/09/2025	32.00	Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Google *ads2388045597	01/10/2025	360.68	Advertising, Publicity & Mar	Advertising Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Google Ads5260245764	01/10/2025	348.08	Advertising, Publicity & Mar	Advertising Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Google Cloud Wcf8wj	01/10/2025	56.85	IT Software Licenses/Subsc	Other Business Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Google*cloud Zdhnbn	01/10/2025	25.55	General Equipment - Purcha	Other Business Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Halfords 0428	17/09/2025	30.00	Materials	Bicycle Shops-Sales and Se	GPC
18/09/2025-17/10/2025	Corporate Resources	Halfords 0428	17/09/2025	17.99	Materials	Bicycle Shops-Sales and Se	GPC
18/09/2025-17/10/2025	Corporate Resources	Harlow Timber	22/09/2025	17.64	R&M Buildings	Lumber & Building Materials	GPC
18/09/2025-17/10/2025	Corporate Resources	Hoo*hootsuite Inc	30/09/2025	111.39	Advertising, Publicity & Mar	Other Business Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Inn Dispensable Business	19/09/2025		Training Expenses	Other Schools and Education	
18/09/2025-17/10/2025	Corporate Resources	Jungle Madness	08/10/2025		Other Expenditure	Amusement Parks, Carniva	
18/09/2025-17/10/2025	Corporate Resources	Kaplan Financial Ltd	15/10/2025		Training Expenses	Schools, Business and Sec	
18/09/2025-17/10/2025	Corporate Resources	Lcc Tithe Barn	16/10/2025		Other Expenditure	Government Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Leicester County Court	08/10/2025		Legal Expenses	Fines	GPC
18/09/2025-17/10/2025	Corporate Resources	Leicester County Court	08/10/2025		Legal Expenses	Fines	GPC
18/09/2025-17/10/2025	Corporate Resources	Lidl Gb Coalville	23/09/2025		Materials	Grocery Stores and Superm	
18/09/2025-17/10/2025	Corporate Resources	Ls George Walker Ltd	13/10/2025			Lumber & Building Materials	
18/09/2025-17/10/2025	Corporate Resources	Ls George Walker Ltd	14/10/2025			Lumber & Building Materials	
18/09/2025-17/10/2025	Corporate Resources	Ls George Walker Ltd	14/10/2025			Lumber & Building Materials	
18/09/2025-17/10/2025	Corporate Resources	M M Leggett Vet. Surge	15/10/2025			Veterinary Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Myhenry.Co.Uk	17/09/2025		R&M Buildings	Electrical Parts and Equipm	
18/09/2025-17/10/2025	Corporate Resources	One Stop 1479	27/09/2025		Provisions Purchases	Grocery Stores and Superm	
18/09/2025-17/10/2025	Corporate Resources	Premier Farnell	30/09/2025		IT Equipment Hardware	Electrical Parts and Equipm	
18/09/2025-17/10/2025	Corporate Resources	Replacement Keys Ltd	15/10/2025			Miscellaneous General Mer	
18/09/2025-17/10/2025	Corporate Resources	Sainsburys S/mkts Screwfix Dir Ltd	25/09/2025 21/09/2025		Other Services	Grocery Stores and Superm	
18/09/2025-17/10/2025 18/09/2025-17/10/2025	Corporate Resources Corporate Resources	Screwfix Dir Ltd	22/09/2025			Lumber & Building Materials	
18/09/2025-17/10/2025	Corporate Resources Corporate Resources	Screwiix Dir Ltd Screwfix Dir Ltd	22/09/2025 29/09/2025			Lumber & Building Materials Lumber & Building Materials	
18/09/2025-17/10/2025	Corporate Resources Corporate Resources	Screwiix Dir Ltd Screwfix Direct	29/09/2025			Lumber & Building Materials	
18/09/2025-17/10/2025	Corporate Resources	Screwfix Direct	28/09/2025			Lumber & Building Materials	
18/09/2025-17/10/2025	Corporate Resources	Screwfix Direct	01/10/2025		· ·	Lumber & Building Materials	
18/09/2025-17/10/2025	Corporate Resources	Seton	16/10/2025		General Equipment - Purcha		GPC
10/03/2023-17/10/2023	Corporate Resources	GGIOTI	10/10/2025	313.14	Ocheral Equipment - Fulchi	Other Durable Goods	01 0

Effective Date	Department	Supplier Name	Payment Date	Amount**		Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Corporate Resources	Shl Group Ltd	23/09/2025	5 3	12.00	Recruitment	Other Business Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Skedda.Com	07/10/2025	5 10	61.33	Subscriptions	Computer Software Stores	GPC
18/09/2025-17/10/2025	Corporate Resources	Snickersdirect	22/09/2025	5 2	33.37	Protective Clothing & Uniform	r Mens and Boys Clothing ar	GPC
18/09/2025-17/10/2025	Corporate Resources	Sp Ardmoor Ltd	23/09/2025	5	66.67	Materials	Mens and Womens Clothin	g GPC
18/09/2025-17/10/2025	Corporate Resources	Sp Ardmoor Ltd	15/10/2025	5	73.41	Materials	Mens and Womens Clothin	GPC
18/09/2025-17/10/2025	Corporate Resources	Sp Filter Flair	09/10/2025	5	9.14	General Equipment - Purch	Other Industrial Supplies	GPC
18/09/2025-17/10/2025	Corporate Resources	Sp Manage At Home	07/10/2025	5 1	99.80	Materials	Other Commercial Equipme	e GPC
18/09/2025-17/10/2025	Corporate Resources	Sp Sam Turner Sons	17/09/2025	5	47.77	Materials	Miscellaneous General Mei	r(GPC
18/09/2025-17/10/2025	Corporate Resources	Sp Sam Turner Sons	10/10/2025	5	45.82	Other Services	Miscellaneous General Mei	rGPC
18/09/2025-17/10/2025	Corporate Resources	Spotify	02/10/2025	5 1	27.17	Advertising, Publicity & Mar	Digital Goods - Media, Boo	k GPC
18/09/2025-17/10/2025	Corporate Resources	Syston Diy And Hardware	25/09/2025	5	28.12	Other Services	Hardware Stores	GPC
18/09/2025-17/10/2025	Corporate Resources	Tesco Stores 2849	27/09/2025	5	48.00	Provisions Purchases	Grocery Stores and Supern	n GPC
18/09/2025-17/10/2025	Corporate Resources	Testmeter	22/09/2025	5 1	29.35	R&M Buildings	Electrical Parts and Equipm	
18/09/2025-17/10/2025	Corporate Resources	The Range	22/09/2025	5	11.75	Materials	Miscellaneous House Furni	:GPC
18/09/2025-17/10/2025	Corporate Resources	The Range	09/10/2025	5	13.98	Materials	Miscellaneous House Furni	:GPC
18/09/2025-17/10/2025	Corporate Resources	Toolstation Ltd	26/09/2025			Protective Clothing & Uniform		
18/09/2025-17/10/2025	Corporate Resources	Totaljobs Group Ltd	19/09/2025			Recruitment	Employment Agencies, Ter	
18/09/2025-17/10/2025	Corporate Resources	Trainline	18/09/2025	5	53.75	Information not known	Passenger Railways	GPC
18/09/2025-17/10/2025	Corporate Resources	Trainline	23/09/2025			Information not known	Passenger Railways	GPC
	•						,	
18/09/2025-17/10/2025	Corporate Resources	Trainline	09/10/2025			Information not known	Passenger Railways	GPC
18/09/2025-17/10/2025	Corporate Resources	Trainline	09/10/2025			Information not known	Passenger Railways	GPC
18/09/2025-17/10/2025	Corporate Resources	Travis Perkins Trading	14/10/2025			R&M Buildings	Lumber & Building Material	
18/09/2025-17/10/2025	Corporate Resources	Travis Perkins Trading	16/10/2025			R&M Buildings	Lumber & Building Material	
18/09/2025-17/10/2025	Corporate Resources	Tuskies Pet Foods Ltd.	03/10/2025			Provisions Purchases	Pet Shops-Pet Food and S	
18/09/2025-17/10/2025	Corporate Resources	U.Nu/Csnd* Clicksend.C	18/09/2025			IT Software Licenses/Subso	•	
18/09/2025-17/10/2025	Corporate Resources	U.Nu/Csnd* Clicksend.C	22/09/2025			IT Software Licenses/Subso		
18/09/2025-17/10/2025	Corporate Resources	U.Nu/Csnd* Clicksend.C	26/09/2025			IT Software Licenses/Subso	•	
18/09/2025-17/10/2025	Corporate Resources	U.Nu/Csnd* Clicksend.C	01/10/2025			IT Software Licenses/Subso	•	
18/09/2025-17/10/2025	Corporate Resources	U.Nu/Csnd* Clicksend.C	06/10/2025			IT Software Licenses/Subso		
18/09/2025-17/10/2025	Corporate Resources	U.Nu/Csnd* Clicksend.C	09/10/2025			IT Software Licenses/Subso		
18/09/2025-17/10/2025	Corporate Resources	U.Nu/Csnd* Clicksend.C	15/10/2025			IT Software Licenses/Subso	•	
18/09/2025-17/10/2025	Corporate Resources	Vmt Ltd	13/10/2025			Training Expenses	Other Schools and Education	
18/09/2025-17/10/2025	Corporate Resources	Vmt Ltd	13/10/2025		00.00	Training Expenses	Other Schools and Education	GPC
18/09/2025-17/10/2025	Corporate Resources	Vmt Ltd	14/10/2025			Training Expenses	Other Schools and Education	GPC
18/09/2025-17/10/2025	Corporate Resources	Vmt Ltd	14/10/2025			Training Expenses	Other Schools and Education	
18/09/2025-17/10/2025	Corporate Resources	Vmt Ltd	15/10/2025		00.00	Training Expenses	Other Schools and Education	GPC
18/09/2025-17/10/2025	Corporate Resources	Vmt Ltd	15/10/2025			Training Expenses	Other Schools and Education	GPC
18/09/2025-17/10/2025	Corporate Resources	Vmt Ltd	15/10/2025			Training Expenses	Other Schools and Education	
18/09/2025-17/10/2025	Corporate Resources	Warwickshire Wildlife Tru	13/10/2025			Subsistance & Conference	Eating Places, Restaurants	
18/09/2025-17/10/2025	Corporate Resources	Watco UK Ltd	29/09/2025			R&M Buildings	Paints, Varnishes, and Sup	
18/09/2025-17/10/2025	Corporate Resources	Watco UK Ltd	08/10/2025	5 1	17.45	R&M Buildings	Paints, Varnishes, and Sup	r GPC
18/09/2025-17/10/2025	Corporate Resources	Watermark Stationers	14/10/2025	5	16.93	Stationery	Office, School Supply, and	€GPC
18/09/2025-17/10/2025	Corporate Resources	Wm Morrisons Store	02/10/2025	5	28.15	Hospitality	Grocery Stores and Supern	n GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Aat-Org.Uk	17/09/2025	5 2	57.00	Training Expenses	Accounting, Auditing, and E	3 GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Aat-Org.Uk	24/09/2025			Training Expenses	Accounting, Auditing, and E	
18/09/2025-17/10/2025	Corporate Resources	Www.Argos.Co.Uk	23/09/2025	5	97.50	General Equipment - Purch	Department Stores	GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Bics.Org.Uk	25/09/2025	5 5	25.00	Subscriptions	Other Schools and Education	GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Cipfa.Org.Uk	10/10/2025	5 2	50.00	Training Expenses	Organizations, Membership	GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Cipfa.Org.Uk	13/10/2025	5 1	25.00	Training Expenses	Organizations, Membership	GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Cipp.Org.Uk	29/09/2025	5 2	30.00	Subscriptions	Professional Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Cips.Org	14/10/2025	5 2	22.00	Training Expenses	Organizations, Membership	GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Cloudnext.Com	29/09/2025	5	16.78	IT Software Licenses/Subso	Computers, Computer Peri	GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Cips.Org	14/10/2025	5 2	22.00	Training Expenses	Organizations, Membership	GPC .

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Corporate Resources	Www.Local.Gov.Uk	29/09/2025	918.0	0 General Equipment - Purch	Other Business Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Local.Gov.Uk	29/09/2025		0 General Equipment - Purch		GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Local.Gov.Uk	29/09/2025	918.0	0 General Equipment - Purch	Other Business Services	GPC
18/09/2025-17/10/2025	Corporate Resources	Www.Thesafetysupplycom	14/10/2025	5 154.7	4 Materials	Miscellaneous General Me	GPC .
18/09/2025-17/10/2025	Environment & Transport	Amazon* 1l07b5rt5	22/09/2025	8.8	1 Cleaning Materials	Miscellaneous General Me	rGPC
18/09/2025-17/10/2025	Environment & Transport	Amazon* 2r2xw3en5	10/10/2025	3.5	9 Materials	Miscellaneous General Me	rGPC
18/09/2025-17/10/2025	Environment & Transport	Amazon* 3c5385ef5	22/09/2025	8.9	2 Cleaning Materials	Miscellaneous General Me	rGPC
18/09/2025-17/10/2025	Environment & Transport	Amazon* 5a6qz5g25	19/09/2025	3.5	7 Fixtures & Fittings	Miscellaneous General Me	r(GPC
18/09/2025-17/10/2025	Environment & Transport	Amazon* 876ab54y5	22/09/2025		2 Cleaning Materials	Miscellaneous General Me	GPC .
18/09/2025-17/10/2025	Environment & Transport	Amazon* Fj8yt0pg5	30/09/2025	5 119.9	7 General Equipment - Purch	a Miscellaneous General Me	rGPC
18/09/2025-17/10/2025	Environment & Transport	Amazon* H40a32i15	19/09/2025	5 27.7	0 Fixtures & Fittings	Miscellaneous General Me	rGPC
18/09/2025-17/10/2025	Environment & Transport	Amazon* Wu9pk8q65	19/09/2025	5 21.7	8 Fixtures & Fittings	Miscellaneous General Me	rGPC
18/09/2025-17/10/2025	Environment & Transport	Amazon* Yf6yk3ah5	22/09/2025	5 11.0	0 Fixtures & Fittings	Miscellaneous General Me	rGPC
18/09/2025-17/10/2025	Environment & Transport	Amznbusiness*076fv43u5	01/10/2025	8.9	7 Stationery	Miscellaneous and Special	t GPC
18/09/2025-17/10/2025	Environment & Transport	Amznbusiness*4k9pb7cp5	02/10/2025	35.5	4 IT Equipment Hardware	Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace	17/09/2025	-334.0	5 Stationery	Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace	24/09/2025		5 Stationery	Miscellaneous and Special	•
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*2i6579xm5	05/10/2025		2 Protective Clothing & Unifo		
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*2x73r04b5	13/10/2025		2 Stationery	Miscellaneous and Special	•
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*379ls10r5	30/09/2025	5 11.2	4 General Équipment - Purch	Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*5r8v40vu5	24/09/2025		3 Other Premises expenses	•	•
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*8f4gp2m95			9 Materials	Miscellaneous and Special	•
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*9u68d6235			6 General Equipment - Purch	•	•
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*d84bt61v5	07/10/2025		9 Other Premises expenses	•	•
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*ei5qg7gl5	24/09/2025		9 General Equipment - Purch		
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*el5x25hd5	07/10/2025		3 General Equipment - Purch	•	
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*eo3ny81t5	06/10/2025		6 General Equipment - Purch		
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*g78zy7cs5	13/10/2025		3 Protective Clothing & Unifo		
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*ig8cy6xo5	09/10/2025		0 General Equipment - Purch	•	
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*k405648r5	16/10/2025	5 10.0	7 Fixtures & Fittings	Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*kn6k31ps5	23/09/2025	5 15.8	2 Other Premises expenses	Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*ko79p35x5	08/10/2025	26.0	9 Protective Clothing & Unifo	r Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*lj7528p75	23/09/2025	35.8	2 Stationery	Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*nr1jg3zi5	24/09/2025		8 Other Premises expenses	•	
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*oj0ru0ap5	16/10/2025		3 General Equipment - Purch		
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*or7zq3bg5	15/10/2025		7 General Equipment - Purch		
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*pz3718b35	07/10/2025		2 General Equipment - Purch	•	
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*rj69z1g85	09/10/2025		8 General Equipment - Purch	•	
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*t99lg3sb5	23/09/2025			Miscellaneous and Special	
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*v39vu2ei5	30/09/2025	5 105.0	0 Other Premises expenses	Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*vf3vc7ti5	02/10/2025		6 Other Services	Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*w36hh9z25	16/10/2025	5 13.3	1 Fixtures & Fittings	Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*wl4c86cg5	21/09/2025		4 Protective Clothing & Unifo	r Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*x61pt3c15	01/10/2025		3 Other Premises expenses	Miscellaneous and Special	
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*xv6gw4rj5	26/09/2025	8.3	2 Other Premises expenses	Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*xw22h7ko5	02/10/2025	9.9	8 Other Premises expenses	Miscellaneous and Special	GPC
18/09/2025-17/10/2025	Environment & Transport	Amznmktplace*y69722n25			8 IT Equipment Hardware	Miscellaneous and Special	
18/09/2025-17/10/2025	Environment & Transport	Atlantic Fabrications Ltd	01/10/2025		0 Vehicle & Plant Repairs & I		
18/09/2025-17/10/2025	Environment & Transport	Autodata Ltd	03/10/2025		0 Subscriptions	Automotive Parts, Accesso	
18/09/2025-17/10/2025	Environment & Transport	Baofengradio.Co.Uk	17/09/2025		2 Private Contractors - Gene	,	GPC
18/09/2025-17/10/2025	Environment & Transport	Baofengradio.Co.Uk	18/09/2025		8 Private Contractors - Gene		GPC
18/09/2025-17/10/2025	Environment & Transport	Beaver Bus Limited	19/09/2025		0 Vehicle & Plant Repairs & I		
1.1.13,2020, .0,2020			. 5, 56, 262	001.0	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Environment & Transport	Beaver Bus Limited	25/09/2025	337.00	Vehicle & Plant Repairs & N	VOther Transportation Service	GPC
18/09/2025-17/10/2025	Environment & Transport	Beaver Bus Limited	03/10/2025	524.05	Vehicle & Plant Repairs & N	VOther Transportation Service	GPC
18/09/2025-17/10/2025	Environment & Transport	Beaver Bus Limited	10/10/2025	191.50	Vehicle & Plant Repairs & N	VOther Transportation Service	GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025	347.50	Road Licenses	Tax Payments	GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025	468.50	Road Licenses	Tax Payments	GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025	468.50	Road Licenses	Tax Payments	GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025	347.50	Road Licenses	Tax Payments	GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025	173.50	Road Licenses	Tax Payments	GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025	468.50	Vehicle & Plant Repairs & N	V Tax Payments	GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025	468.50	Vehicle & Plant Repairs & N	V Tax Payments	GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025	347.50	Vehicle & Plant Repairs & N	V Tax Payments	GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025		Vehicle & Plant Repairs & N	-	GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025		Vehicle & Plant Repairs & N		GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025		Vehicle & Plant Repairs & N		GPC
18/09/2025-17/10/2025	Environment & Transport	Dvla Vehicle Tax	14/10/2025		Vehicle & Plant Repairs & N	•	GPC
18/09/2025-17/10/2025	Environment & Transport	Dvsa Mot	06/10/2025		Vehicle & Plant Repairs & N		GPC
18/09/2025-17/10/2025	Environment & Transport	Eb *constructing Excel	15/10/2025		Subsistance & Conference		GPC
18/09/2025-17/10/2025	Environment & Transport	Ebay O*23-13649-65968	06/10/2025		General Equipment - Purch		GPC
18/09/2025-17/10/2025	Environment & Transport	Enviroment Agency	06/10/2025		Grounds Maintenance	Government Services	GPC
18/09/2025-17/10/2025	Environment & Transport	Istock.Com	18/09/2025			Commercial Art, Graphics, I	
18/09/2025-17/10/2025	Environment & Transport	Mot Juice Ltd	10/10/2025		• •	V Computer Software Stores	
18/09/2025-17/10/2025	Environment & Transport	Mountain Warehouse	02/10/2025		•	rl Mens and Womens Clothing	
18/09/2025-17/10/2025	Environment & Transport	Royal Mail Group Ltd	10/10/2025		Postal Services	Other Business Services	GPC
18/09/2025-17/10/2025	Environment & Transport	Stellantis &you Leiceste	23/09/2025			V Automobile Sales, Service,	
18/09/2025-17/10/2025	Environment & Transport	Trainline	01/10/2025		Other Expenditure	Passenger Railways	GPC
18/09/2025-17/10/2025	Environment & Transport	Trainline	22/09/2025		Public Transport - Staff Tra	,	GPC
18/09/2025-17/10/2025	Environment & Transport	Trainline	30/09/2025		Public Transport - Staff Tra	o ,	GPC
18/09/2025-17/10/2025	Environment & Transport	Trainline	07/10/2025		Public Transport - Staff Tra	,	GPC
18/09/2025-17/10/2025	Environment & Transport	Trainline	07/10/2025		Public Transport - Staff Tra	o ,	GPC
18/09/2025-17/10/2025	Environment & Transport	Trainline	07/10/2025		Public Transport - Staff Tra	,	GPC
18/09/2025-17/10/2025	Environment & Transport	Trainline	13/10/2025		Public Transport - Staff Tra	,	GPC
18/09/2025-17/10/2025	Environment & Transport	Trainline	13/10/2025		Public Transport - Staff Tra	,	GPC
18/09/2025-17/10/2025	Environment & Transport	Trainline	13/10/2025		Public Transport - Staff Tra	o ,	GPC
18/09/2025-17/10/2025	Environment & Transport	Trainline	13/10/2025		Public Transport - Staff Tra	,	GPC
18/09/2025-17/10/2025	Environment & Transport	Trainline	07/10/2025		Training Expenses	Passenger Railways	GPC
18/09/2025-17/10/2025	Environment & Transport	Travelodge Gb0000	13/10/2025		Training Expenses	Travelodge	GPC
18/09/2025-17/10/2025	Environment & Transport	Tylicensing.Co.Uk	06/10/2025		Other Premises expenses	Consulting, Management, a	
18/09/2025-17/10/2025	Environment & Transport	Tvlicensing.Co.Uk	06/10/2025		Other Premises expenses Other Premises expenses	Consulting, Management, a	
18/09/2025-17/10/2025	Environment & Transport	Workplacedepot.Co.Uk	07/10/2025		General Equipment - Purch		GPC
18/09/2025-17/10/2025	Environment & Transport	Www.Ciria.Org	13/10/2025		Training Expenses	Organizations, Membership	
18/09/2025-17/10/2025	Environment & Transport	Www.Ciria.Org	13/10/2025		Training Expenses	Organizations, Membership	
18/09/2025-17/10/2025	Environment & Transport	Www.Ciria.Org	13/10/2025		Training Expenses Training Expenses	Organizations, Membership	
18/09/2025-17/10/2025	Public Health	Abellio East Midlands	02/10/2025			Automobile Parking Lots an	
18/09/2025-17/10/2025	Public Health	Amazon* Kl03n23y5	16/10/2025		Materials	Miscellaneous General Mer	
18/09/2025-17/10/2025	Public Health	Amazon* Rt2z170g5	16/10/2025		Materials	Miscellaneous General Mer	
18/09/2025-17/10/2025	Public Health	Amznbusiness*j733z1k45	25/09/2025		Materials	Miscellaneous and Specialt	
18/09/2025-17/10/2025		Amznbusiness*jk49z8cd5	25/09/2025 05/10/2025			Miscellaneous and Specialt Miscellaneous and Specialt	•
	Public Health	,	17/09/2025			•	•
18/09/2025-17/10/2025	Public Health	Amznbusiness*qy5xi2eg5			IT Equipment Hardware	Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Public Health	Amznbusiness*wc2400rb5			• •	Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Public Health	Amznbusiness*xx3732mt5				Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Public Health	Amznmktplace*6m6bn67v			Materials	Miscellaneous and Specialt	•
18/09/2025-17/10/2025	Public Health	Amznmktplace*is46x21h5	28/09/2025	17.47	Stationery	Miscellaneous and Specialt	GPC

Effective Date	Department	Supplier Name	Payment Date A	mount**	Purpose of spend	Merchant category	Card Transactions
18/09/2025-17/10/2025	Public Health	Amznmktplace*iy9t53tl5	02/10/2025	58.32	General Equipment - Purcha	Miscellaneous and Specialt	GPC
18/09/2025-17/10/2025	Public Health	Amznmktplace*rb9hs78l5	23/09/2025	23.33	Materials	Miscellaneous and Specialty	GPC
18/09/2025-17/10/2025	Public Health	Amznmktplace*ww4285eu5	30/09/2025	24.37	Catering	Miscellaneous and Specialty	GPC
18/09/2025-17/10/2025	Public Health	Apcoa	10/10/2025	3.50	Public Transport - Staff Trav	Automobile Parking Lots an	GPC
18/09/2025-17/10/2025	Public Health	Canva* I04651-30583912	26/09/2025	270.00	Subscriptions	Computer Software Stores	GPC
18/09/2025-17/10/2025	Public Health	Exclaimer	03/10/2025	33.06	IT Software Licenses/Subsc	Computer Program, System	GPC
18/09/2025-17/10/2025	Public Health	Facebk *5b2fl2rku2	25/09/2025	51.63	Advertising, Publicity & Mar	Advertising Services	GPC
18/09/2025-17/10/2025	Public Health	Facebk *mv4b	26/09/2025	9.99	Advertising, Publicity & Mar	Advertising Services	GPC
18/09/2025-17/10/2025	Public Health	Foreign Exchange Fee	02/10/2025	0.57	Advertising, Publicity & Mar	Information not known	GPC
18/09/2025-17/10/2025	Public Health	Foreign Exchange Fee	14/10/2025	2.62	Advertising, Publicity & Mar	Information not known	GPC
18/09/2025-17/10/2025	Public Health	Gourmet Coffee Bar And Ki	02/10/2025	3.80	Catering	Quick Payment Service-Fas	GPC
18/09/2025-17/10/2025	Public Health	Linkedin P575254173	01/10/2025	20.85	Advertising, Publicity & Mar	Advertising Services	GPC
18/09/2025-17/10/2025	Public Health	Linkedin P592968483	13/10/2025	95.20	Advertising, Publicity & Mar	Advertising Services	GPC
18/09/2025-17/10/2025	Public Health	Playwaze.Com	21/09/2025	180.00	Consultants & Specialists	Computer Software Stores	GPC
18/09/2025-17/10/2025	Public Health	Sportpark Cafe	10/10/2025	2.50	Catering	Eating Places, Restaurants	GPC
18/09/2025-17/10/2025	Public Health	Sportpark Cafe	10/10/2025	2.25	Catering	Eating Places, Restaurants	GPC
18/09/2025-17/10/2025	Public Health	Spotify P3b5ab33a7	10/10/2025	9.99	Advertising, Publicity & Mar	Digital Goods - Media, Book	GPC
18/09/2025-17/10/2025	Public Health	Stk*shutterstock	27/09/2025	29.00	Advertising, Publicity & Mar	Commercial Art, Graphics, F	GPC
18/09/2025-17/10/2025	Public Health	Tfl Travel Ch	02/10/2025	5.80	Public Transport - Staff Trav	Local and Suburban Comm	(GPC
18/09/2025-17/10/2025	Public Health	Trainline	30/09/2025	229.29	Public Transport - Staff Trav	Passenger Railways	GPC
18/09/2025-17/10/2025	Public Health	Trainline	02/10/2025	48.49	Public Transport - Staff Trav	Passenger Railways	GPC
18/09/2025-17/10/2025	Public Health	Tramlink Ticket Vending M	25/09/2025	5.50	Public Transport - Staff Trav	Local and Suburban Comm	GPC
18/09/2025-17/10/2025	Public Health	Wellington Hotel By Blue	02/10/2025	6.25	Catering	Hotels, Motels, Resorts	GPC

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