Effective Date	Department	Supplier Name		nount** Purpose of Spend	Merchant Category	Card Transactions
	Adults and Communities	Information not known	18/02/2020	0.76 IT Equipment-Licences	Information not known	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Information not known	05/03/2020	0.43 Oracle Payroll-Null	Information not known	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Information not known	19/02/2020	0.46 Publicity/Marketing-Null	Information not known	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Aldi 772 175	04/03/2020	10.32 Provisions-Null	Grocery Stores and Supermarkets	GPC
	Adults and Communities	Aldi 772 175	04/03/2020	4.03 Provisions-Null	Grocery Stores and Supermarkets	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amazon Prime*es4fa86q5	10/03/2020	6.66 Other Expenditure-Null	Direct Marketing Continuity Subscription Merchants	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amazon Prime*vi2qe1wc5	05/03/2020	6.66 Subscriptions-Null	Direct Marketing Continuity Subscription Merchants	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amazon.Co.Uk Amazon.Co.Uk	09/03/2020	-14.16 Display/Conservn/Exhibit-Exhibitions	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amazon.Co.Uk*261di84p5	10/03/2020	4.17 Other Expenditure-Null	Other Direct Marketing-Other Direct Marketers	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amazon.Co.Uk*2h6yh7ej5	07/03/2020	11.98 Other Expenditure-Null	Other Direct Marketing-Other Direct Marketers	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amazon.Co.Uk*6c6dq7c05 Am	15/03/2020	26.90 Stationery-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amazon.Co.Uk*9k3mq3ky5	03/03/2020	11.45 Rent-Null	Other Direct Marketing-Other Direct Marketers	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amazon.Co.Uk*hn4g113e5	10/03/2020	27.83 Stationery-Null	Other Direct Marketing-Other Direct Marketers	GPC
	Adults and Communities	Amazon.Co.Uk*il10g6ms5 Am	17/02/2020	16.18 Stationery-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amazon.Co.Uk*ne6ax0175 Am	12/03/2020	35.10 Protective Clothing & Un-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amazon.Co.Uk*p572f6o35	01/03/2020	30.53 Other Expenditure-Null	Other Direct Marketing-Other Direct Marketers	GPC
	Adults and Communities	Amazon.Co.Uk*p573085o5	20/02/2020	12.06 Other Equipment & Materi-Null	Other Direct Marketing-Other Direct Marketers	GPC
	Adults and Communities	Amazon.Co.Uk*x43ji4ui5 Am	28/02/2020	29.08 Materials-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amazon.Co.Uk*xt76x7mz5 Am	25/02/2020	17.33 Petrol/Oil/Tyres/Spares-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amz*yourneedsuk	26/02/2020	-19.99 Materials-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	10/03/2020	13.81 Client/Volunteers-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	18/02/2020	299.98 Display/Conservn/Exhibit-Exhibitions	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	20/02/2020	37.46 Display/Conservn/Exhibit-Exhibitions	Miscellaneous and Specialty Retail Stores	GPC
		•			· ,	GPC
	Adults and Communities	Amznmktplace	29/02/2020	22.50 Display/Conservn/Exhibit-Exhibitions	Miscellaneous and Specialty Retail Stores	
	Adults and Communities	Amznmktplace	11/03/2020	96.03 Display/Conservn/Exhibit-Exhibitions	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	06/03/2020	49.96 Display/Conservn/Exhibit-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	25/02/2020	73.31 Educational Visits-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	25/02/2020	94.96 Educational Visits-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	10/03/2020	112.46 Furniture-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	10/03/2020	29.16 Furniture-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	10/03/2020	24.99 Furniture-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	18/02/2020	25.94 General Equipment-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	28/02/2020	45.66 General Equipment-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	28/02/2020	3.98 General Equipment-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	05/03/2020	-56.99 General Equipment-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	05/03/2020	-56.99 General Equipment-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	05/03/2020	232.99 General Equipment-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	05/03/2020	196.99 General Equipment-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	17/02/2020	129.99 IT Equipment-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	17/02/2020	344.26 Materials-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	22/02/2020	23.88 Materials-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	06/03/2020	53.89 Materials-Null	Miscellaneous and Specialty Retail Stores	GPC
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	12/03/2020	11.88 Materials-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	13/03/2020	20.93 Materials-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	16/03/2020	8.07 Materials-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	23/02/2020	45.37 Operational Equipment-DDA	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	13/03/2020	29.95 Operational Equipment-DDA	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	02/03/2020	39.99 Operational Equipment-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	10/03/2020	123.29 Operational Equipment-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	21/02/2020	41.66 Other Equipment & Materi-Null	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities	Amznmktplace	24/02/2020		· ,	GPC
.0/02/2020 - 1//03/2020		•		11.69 Other Equipment & Materi-Null 21.08 Other Equipment & Materi-Null	Miscellaneous and Specialty Retail Stores	
18/02/2020 - 17/03/2020	Adults and Communities	Amznmktplace	27/02/2020		Miscellaneous and Specialty Retail Stores	GPC

18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 Adults and Communities Adults and Communities 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 Adults and Communities Adults and Communities 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 Adults and Communities

Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk

Ao Retail Limited

05/03/2020	11.24	Other Equipment & Materi-Null
05/03/2020	20.74	Other Equipment & Materi-Null
06/03/2020	53.96	Other Equipment & Materi-Null
08/03/2020	21.23	Other Equipment & Materi-Null
26/02/2020	28.29	Other Expenditure-Null
19/02/2020	22.44	Other Transfer Payments-Sector 17- Other
19/02/2020	50.78	Other Transfer Payments-Sector 17- Other
19/02/2020	9.99	Other Transfer Payments-Sector 17- Other
11/03/2020	15.46	Personal Needs of Client-Null
12/03/2020	9.99	Personal Needs of Client-Null
10/03/2020	17.88	Provisions-Null
19/02/2020	164.95	Rent-Null
20/02/2020	213.33	Rent-Null
20/02/2020	213.33	Rent-Null
20/02/2020	213.33	Rent-Null
18/02/2020	5.99	Stationery-Null
19/02/2020	45.45	Stationery-Null
25/02/2020	125.60	Stationery-Null
29/02/2020	34.94	Stationery-Null
03/03/2020	31.94	Stationery-Null
08/03/2020	14.98	Stationery-Null
09/03/2020	20.84	Stationery-Null
11/03/2020	23.63	Stationery-Null
11/03/2020	23.75	Stationery-Null
12/03/2020	21.65	Stationery-Null
16/03/2020	49.46	Stationery-Null
16/03/2020	52.93	Stationery-Null
03/03/2020	28.08	Stationery-Pre Press
21/02/2020	8.74	Cleaning Materials-Null
09/03/2020	19.07	Display/Conservn/Exhibit-Exhibitions
11/03/2020	29.15	Furniture-Null
21/02/2020	48.13	General Equipment-Null
23/02/2020	159.92	General Equipment-Null
28/02/2020		General Equipment-Null
01/03/2020		General Equipment-Null
16/02/2020		IT Equipment-Purchase - Hardware
25/02/2020		Materials-Null
14/03/2020		Materials-Null
01/03/2020		Operational Equipment-DDA
20/02/2020		Other Equipment & Materi-Null
19/02/2020		Other Expenditure-Null
11/03/2020		Other Expenditure-Null
12/03/2020		Other Expenditure-Null
11/03/2020		Protective Clothing & Un-Null
16/02/2020		Publicity/Marketing-Null
20/02/2020		Publicity/Marketing-Null
05/03/2020		R & M of Buildings-Null
03/03/2020		Rent-Null
19/02/2020		Stationery-Null
03/03/2020		Stationery-Null
10/03/2020		Stationery-Null
11/03/2020		Stationery-Null
13/03/2020		Stationery-Null
02/03/2020	309.00	Materials-Null

Miscellaneous and Specialty Retail Stores	GPC
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Miscellaneous and Specialty Retail Stores	GPC
Household Appliance Stores	GPC
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18/02/2020 - 17/03/2020 Adults and Communities Adults and Communities 18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 Adults and Communities

Argos Ltd Argos Ltd Argos Ltd Arriva Midlands Limited Asda Groceries Online Asda Stores Asda Stores 4477 Asda Superstore Asda Superstore Asda Superstore Asda Superstore B&q Direct Bc.Basecamp 2 2997305 Blackbox Av Blinds 2 Go Ltd Bloom Canva* 02620-11964158 Canva* 02620-11964158 Careshop Cash Register Group Central Eng Coop Central Eng Coop Charnwood Borough Council Charnwood Borough Council

25/02/2020 8.33 General Equipment-Null 17/02/2020 14.00 Other Expenditure-Null 13/03/2020 29.96 Provisions-Null 04/03/2020 4.40 Casual/Essential-Null 18/02/2020 5.00 Provisions-Null 19/02/2020 -15.97 Provisions-Null 196.58 Provisions-Null 19/02/2020 21/02/2020 89.36 Provisions-Null 21/02/2020 2.87 Provisions-Null 03/03/2020 -1.00 Provisions-Null 03/03/2020 161.98 Provisions-Null 06/03/2020 -13.15 Provisions-Null 06/03/2020 96.44 Provisions-Null 06/03/2020 52.46 Provisions-Null 09/03/2020 41.60 Provisions-Null 13/03/2020 -0.18 Provisions-Null 13/03/2020 123.28 Provisions-Null 13/03/2020 -5.90 Provisions-Null 13/03/2020 90.51 Provisions-Null 17/02/2020 14.64 Provisions-Null 09/03/2020 13.76 Materials-Null 26/02/2020 10.35 Provisions-Null 28/02/2020 1.70 Provisions-Null 10/03/2020 71.06 Provisions-Null 13/03/2020 7.00 Provisions-Null 12/03/2020 140.76 Other Expenditure-Null 04/03/2020 15.66 IT Equipment-Licences 27/02/2020 173.24 Display/Conservn/Exhibit-Exhibitions 27/02/2020 87.36 Other Expenditure-Null 11/03/2020 79.00 Display/Conservn/Exhibit-Exhibitions 05/03/2020 53.94 IT Equipment-Licences 05/03/2020 53.94 IT Equipment-Licences 25/02/2020 77.76 Other Expenditure-Null 06/03/2020 15.95 Stationery-Null 22/02/2020 3.87 Other Equipment & Materi-Null 22/02/2020 2.90 Other Equipment & Materi-Null 6.00 Casual/Essential-Null 17/02/2020 19/02/2020 1.33 Casual/Essential-Null 1.33 Casual/Essential-Null 19/02/2020 25/02/2020 4.90 Casual/Essential-Null 25/02/2020 5.00 Casual/Essential-Null 25/02/2020 4.90 Casual/Essential-Null 25/02/2020 4.90 Casual/Essential-Null 26/02/2020 1.83 Casual/Essential-Null 27/02/2020 2.67 Casual/Essential-Null 2.67 Casual/Essential-Null 27/02/2020 28/02/2020 6.00 Casual/Essential-Null 02/03/2020 6.00 Casual/Essential-Null 4.90 Casual/Essential-Null 03/03/2020 03/03/2020 1.33 Casual/Essential-Null 04/03/2020 2.67 Casual/Essential-Null 04/03/2020 2.67 Casual/Essential-Null 05/03/2020 1.33 Casual/Essential-Null 09/03/2020 2.20 Casual/Essential-Null

Discount Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Local and Suburban Commuter Transportation	GPC
Grocery Stores and Supermarkets	GPC
Home Supply Warehouse Stores	GPC
Organizations, Membership	GPC
Electronic Sales	GPC
Drapery, Upholstery, and Window Coverings Stores	GPC
Household Appliance Stores	GPC
Photographic Studios	GPC
Photographic Studios	GPC
Miscellaneous and Specialty Retail Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Department Stores	GPC
Department Stores	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
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Automobile Parking Lots and Garages	GPC

18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 Adults and Communities

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11/03/2020 1.33 Casual/Essential-Null 11/03/2020 1.33 Casual/Essential-Null 13/03/2020 4.90 Casual/Essential-Null 16/03/2020 4.90 Casual/Essential-Null 300.00 Other Expenditure-Null 28/02/2020 26/02/2020 2.49 Stationerv-Null 02/03/2020 11.63 Stationery-Null 18/02/2020 16.65 Client/Volunteers-Null 02/03/2020 34.99 Operational Equipment-Null 05/03/2020 124.96 Client/Volunteers-Null 05/03/2020 49.98 Client/Volunteers-Null 13/03/2020 8.99 Other Expenditure-Null 18/02/2020 50.40 Stationerv-Null 10/03/2020 30.00 Stationery-Null 9.80 Subsistence-Null 10/03/2020 17/02/2020 6.00 Display/Conservn/Exhibit-Exhibitions 17/02/2020 10.00 Display/Conservn/Exhibit-Exhibitions 26/02/2020 14.50 Casual/Essential-Null 10/03/2020 187.00 Casual/Essential-Null 10.00 Casual/Essential-Null 28/02/2020 05/03/2020 10.00 Casual/Essential-Null 17/02/2020 21.50 Public Transport - Staf-Null 12/03/2020 10.00 Casual/Essential-Null 13/03/2020 10.00 Casual/Essential-Null 26/02/2020 156.72 Training Expenses-Null 26/02/2020 35.00 Stationery-Null 09/03/2020 68.20 Other Equipment & Materi-Null 7.94 Publicity/Marketing-Null 29/02/2020 18/02/2020 5.72 Publicity/Marketing-Null 25/02/2020 6.12 General Equipment-Null 27/02/2020 11.10 General Equipment-Null 03/03/2020 6.12 General Equipment-Null 28/02/2020 28.00 Other Equipment & Materi-Null 19/02/2020 6.12 Other Expenditure-Null 03/03/2020 4.75 Other Expenditure-Null 09/03/2020 18.00 Display/Conservn/Exhibit-Exhibitions 35.00 Aids & Adaptions Mainten-Servicing Council/HA Hom 21/02/2020 18/02/2020 127.62 Furniture-Null 20/02/2020 38.90 Other Equipment & Materi-Null 18/02/2020 20.90 Other Expenditure-Null 26/02/2020 15.00 Other Expenditure-Null 26/02/2020 5.00 Other Expenditure-Null 11/03/2020 39.50 Protective Clothing & Un-Null 28/02/2020 3.49 Display/Conservn/Exhibit-Exhibitions 24/02/2020 20.00 Other Equipment & Materi-Null 19/02/2020 1.00 Books-Null 05/03/2020 4.51 Provisions-Null 13/03/2020 12.91 Display/Conservn/Exhibit-Exhibitions 14/03/2020 -235.18 Training Expenses-Null 08/03/2020 42.00 Subsistence-Null 10/03/2020 4.69 Operational Equipment-Null 28/02/2020 51.95 Other Equipment & Materi-Null 28/02/2020 19.98 Other Equipment & Materi-Null 05/03/2020 213.00 Display/Conservn/Exhibit-Exhibitions

Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Organizations, Charitable and Social Service	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Computer Program, System Design	GPC
Electronic Sales	GPC
Sporting Goods Stores	GPC
Sporting Goods Stores	GPC
Sporting Goods Stores	GPC
Office and Commercial Furniture	GPC
Office and Commercial Furniture	GPC
Miscellaneous Food Stores & Convenience Stores	GPC
Drapery, Upholstery, and Window Coverings Stores	GPC
Drapery, Upholstery, and Window Coverings Stores	GPC
Passenger Railways	GPC
Other Business Services	GPC
Other Business Services	GPC
Office, School Supply, and Stationery Stores	GPC
Advertising Services	GPC
Advertising Services	GPC
Other Business Services	GPC
Other Business Services	GPC
Other Business Services	GPC
Other Business Services	GPC
Other Business Services	GPC
Organizations, Religious	GPC
Digital Goods - Applications (Excludes Games)	GPC
Government Services	GPC
Miscellaneous Accessory and Apparel Stores	GPC
Miscellaneous Accessory and Apparel Stores	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Miscellaneous and Specialty Retail Stores	GPC
Organizations, Charitable and Social Service	GPC
Other Schools and Educational Services	GPC
Book Stores	GPC
Drug Stores, Pharmacies	GPC
Hardware Stores	GPC
Travel Agencies and Tour Operators	GPC
Hotels, Motels, Resorts	GPC
Grocery Stores and Supermarkets	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous General Merchandise	GPC

18/02/2020 - 17/03/2020 Adults and Communities Adults and Communities 18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 Adults and Communities

Klarna * Poundshop.Com Klarna * Poundshop.Com Knightshopi Lakeland Limited Lakeland Limited Lcc Catering Services Lcc Catering Services Leic City Council Leic City Council Leicester City Leicester City Council Lidl Gb South Wigston Lner Web Sales Lpac Zing Cafe Macmillan Publishers I Mailchimp *misc Marks&spencer Plc Mbc Badge Company Medisave Mercury News 63933 Ncp Limited Ncp Lincoln Brayford S Nec Car Parks Nec Car Parks Nott Emt Carpark One Stop 2777 Paperchase Parking Charge Paternoster Ltd Pavpal *b M Cross Paypal *daegrad Paypal *daegrad Paypal *dxns Ltd Paypal *erbacce Paypal *getdressedf Paypal *muddybarnes Eb Paypal *northerntub Eb Paypal *northnottsa Paypal *northnottsa Paypal *onlinepound Paypal *onlinepound Paypal *playmobiluk Paypal *pontelandbl Eb Pavpal *portshippin Eb Paypal *redbubble Paypal *ultimatecar Eb Paypal *ulustItd Ebay Paypal *worldbooksl

16/03/2020 17.95 Materials-Null 16/03/2020 16.95 Provisions-Null 18/02/2020 119.17 Furniture-Null 09/03/2020 74.99 Materials-Null 18/02/2020 9.16 Other Expenditure-Null 26/02/2020 3.20 Other Expenditure-Null 04/03/2020 4.17 Other Expenditure-Null 20/02/2020 54.00 Other Expenditure-Null 20/02/2020 174.00 Other Expenditure-Null 26/02/2020 12.00 Public Transport - Staf-Null 09/03/2020 2.50 Casual/Essential-Null 13/03/2020 22.29 Cleaning Materials-Null 14/03/2020 -125.30 Casual/Essential-Null 05/03/2020 140.95 Other Expenditure-Null 16/01/2020 -39.00 Other Expenditure-Null 17/02/2020 27.69 IT Equipment-Licences 13/03/2020 265.00 Protective Clothing & Un-Null 05/03/2020 335.00 Other Equipment & Materi-Null 24/02/2020 30.28 Other Equipment & Materi-Null 103.45 Books-Null 10/03/2020 19/02/2020 5.25 Casual/Essential-Null 13/03/2020 2.50 Casual/Essential-Null 18/02/2020 5.50 Public Transport - Staf-Null 26/02/2020 5.50 Public Transport - Staf-Null 26/02/2020 5.50 Public Transport - Staf-Null 05/03/2020 6.00 Public Transport - Staf-Null 05/03/2020 6.00 Public Transport - Staf-Null 05/03/2020 11.40 Casual/Essential-Null 02/03/2020 12.00 Operational Equipment-Null 02/03/2020 12.00 Operational Equipment-Null 17/02/2020 9.00 Public Transport - Staf-Null 16/03/2020 25.75 Provisions-Null 05/03/2020 11.00 Training Expenses-Null 25/02/2020 4.00 Public Transport - Staf-Null 18/02/2020 60.00 Other Expenditure-Null 20/02/2020 23.59 Other Equipment & Materi-Null 20/02/2020 71.92 Other Equipment & Materi-Null 20/02/2020 4.99 Other Equipment & Materi-Null 20/02/2020 -6.95 Other Expenditure-Null 28/02/2020 21.89 Printing-Null 24/02/2020 55.82 Other Equipment & Materi-Null 13/03/2020 2.89 Other Expenditure-Null 28/02/2020 129.00 Other Expenditure-Null 13/03/2020 22.50 Other Expenditure-Null 13/03/2020 22.50 Other Expenditure-Null 45.71 Cleaning Materials-Null 13/03/2020 13/03/2020 45.71 Cleaning Materials-Null 13/03/2020 31.31 Display/Conservn/Exhibit-Exhibitions 18/02/2020 43.56 Materials-Null 16/03/2020 47.28 Materials-Null 28/02/2020 62.50 Other Expenditure-Null 16/03/2020 89.50 Other Equipment & Materi-Null 28/02/2020 209.99 Other Expenditure-Null 13/03/2020 45.19 Books-Null

Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Variety Stores	GPC
Miscellaneous General Merchandise	GPC
Miscellaneous General Merchandise	GPC
Government Services	GPC
Automobile Parking Lots and Garages	GPC
Grocery Stores and Supermarkets	GPC
Passenger Railways	GPC
Colleges, Universities, Professional Schools	GPC
Miscellaneous Publishing and Printing	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Grocery Stores and Supermarkets	GPC
Card, Gift, Novelty, and Souvenir Shops	GPC
Dental/Laboratory/Medical Equipment & Supplies	GPC
Grocery Stores and Supermarkets	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Grocery Stores and Supermarkets	GPC
Card, Gift, Novelty, and Souvenir Shops	GPC
Automobile Parking Lots and Garages	GPC
Eating Places, Restaurants	GPC
Second Hand Stores, Used Merchandise Stores	GPC
Professional Services	GPC
Professional Services	GPC
Courier Services	GPC
Miscellaneous Publishing and Printing	GPC
Other Durable Goods	GPC
Electronic Sales	GPC
Nurseries, Lawn and Garden Supply Stores	GPC
Tourist Attractions and Exhibits	GPC
Tourist Attractions and Exhibits	GPC
Cosmetic Stores	GPC
Cosmetic Stores	GPC
Artist Supply Stores, Craft Shops	GPC
Miscellaneous House Furnishing Specialty Shops	GPC
Childrens and Infants Wear Stores	GPC
Art Dealers and Galleries	GPC
Other Chemicals and Allied Products	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Book Stores	GPC

18/02/2020 - 17/03/2020 Adults and Communities Adults and Communities 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 Adults and Communities

Peterborough Station Pizza Express Polybags Ltd Polybags Ltd Post Office Counter Post Office Counter Poundland Ltd Poundland Ltd 1007 Premier Inn 44536665 Prime Video*bb1546ie5 Puppets By Post Rk Photo Ltd Roval Mail Charges Ryman Ryman Ryman Sainsburvs Local Sainsburvs Local Sainsburys S/mkt Sainsburys S/mkts Sainsburys S/mkts Sainsburys S/mkts Sainsburys S/mkts Sainsburys S/mkts Sainsburys Spmkts Screwfix Coalville Sp * The Viking Dragon Sp * The Viking Dragon Sportsdirect.Com Sumup *tree House Cafe Surveymonkey Surveymonkey Tesco Store 2819 Tesco Store 2846 Tesco Store 2846 Tesco Store 2846 Tesco Store 2846 Tesco Stores 5182 Tfg Copy Print Tfl Travel Ch The Book Service Ltd Tbs The British Associatio The Melton Cheese Board The Post Office The Works Thetrainline.Com Thetrainline.Com Thetrainline.Com Trainline **Tramlink Nottingham Limit**

03/03/2020 30.00 Public Transport - Staf-Null 02/03/2020 9.00 Other Expenditure-Null 10/03/2020 98.43 Display/Conservn/Exhibit-Conservation 10/03/2020 107.24 Stationerv-Null 03/03/2020 3.00 Other Expenditure-Null 09/03/2020 9.10 Postal Services-Null 4.17 Provisions-Null 13/03/2020 1.00 Display/Conservn/Exhibit-Exhibitions 05/03/2020 60.42 IT Equipment-Null 24/02/2020 28/02/2020 6.66 IT Equipment-Null 28/02/2020 56.88 Other Expenditure-Null 26/02/2020 623.85 Display/Conservn/Exhibit-Null 24/02/2020 23.70 Postal Services-Null 05/03/2020 6.74 Provisions-Null 11/03/2020 7.48 Provisions-Null 12/03/2020 20.39 Stationery-Null 10/03/2020 5.20 Provisions-Null 2.00 Provisions-Null 12/03/2020 18/02/2020 36.45 Provisions-Null 6.30 Other Expenditure-Null 13/03/2020 01/03/2020 41.50 Provisions-Null 05/03/2020 7.32 Provisions-Null 11/03/2020 6.40 Provisions-Null 14/03/2020 2.85 Provisions-Null 06/03/2020 7.65 Subsistence-Null 06/03/2020 10.64 Display/Conservn/Exhibit-Exhibitions 51.85 Other Equipment & Materi-Null 20/02/2020 21/02/2020 11.80 Other Equipment & Materi-Null 05/03/2020 34.98 Other Expenditure-Null 12/03/2020 357.50 Hospitality-Null 17/02/2020 99.00 Other Expenditure-Null 19/02/2020 -99.00 Other Expenditure-Null 27/02/2020 26.95 Provisions-Null 21/02/2020 97.11 Provisions-Null 27/02/2020 134.53 Provisions-Null 07/03/2020 38.35 Provisions-Null 13/03/2020 62.83 Provisions-Null 28/02/2020 8.00 General Equipment-Null 23/02/2020 170.11 Provisions-Null 26/02/2020 104.12 Provisions-Null 02/03/2020 41.11 Provisions-Null 07/03/2020 14.85 Provisions-Null 19/02/2020 9.00 Stationery-Null 25/02/2020 4.80 Public Transport - Staf-Null 18/02/2020 64.95 Stationery-Null 60.00 Other Services-Null 11/03/2020 10/03/2020 16.62 Subsistence-Null 13/03/2020 4.00 Postal Services-Null 12/03/2020 5.83 Display/Conservn/Exhibit-Exhibitions 11/03/2020 48.56 Casual/Essential-Null 24/02/2020 121.73 Public Transport - Staf-Null 28/02/2020 112.48 Public Transport - Staf-Null 26/02/2020 105.16 Display/Conservn/Exhibit-Exhibitions 28/02/2020 12.60 Other Transport Costs-Null

GPC Automobile Parking Lots and Garages Eating Places, Restaurants GPC Other Nondurable Goods GPC GPC Other Nondurable Goods GPC Postal Services - Government Only Postal Services - Government Only GPC GPC Discount Stores GPC **Discount Stores** GPC Premier Inn Record Shops GPC GPC Game, Toy, and Hobby Shops Office Supplies, Photographic, Photocopy Equipment GPC GPC Postal Services - Government Only Office, School Supply, and Stationery Stores GPC Office, School Supply, and Stationery Stores GPC Office, School Supply, and Stationery Stores GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC GPC Lumber & Building Materials Stores GPC **Computer Software Stores** GPC Computer Software Stores Sporting Goods Stores GPC GPC Eating Places, Restaurants Computer Program, System Design GPC Computer Program, System Design GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Miscellaneous Publishing and Printing GPC Local and Suburban Commuter Transportation GPC GPC Book Stores GPC Organizations, Membership Miscellaneous Food Stores & Convenience Stores GPC Postal Services - Government Only GPC GPC Discount Stores Passenger Railways GPC Passenger Railways GPC Passenger Railwavs GPC Passenger Railways GPC Local and Suburban Commuter Transportation GPC

18/02/2020 - 17/03/2020 Adults and Communities 18/02/2020 - 17/03/2020 C&YPS 18/02/2020 - 17/03/2020 C&YPS

Tvlicensing.Co.Uk Tvlicensing.Co.Uk University Hospitals Of L Uom Store Uom Store Viking Uk Vimeo.Com Warwick Castle Warwick Castle Wilko Retail Limited Wilko.Com Wilko.Com Wm Morrisons Store Www.Adass.Org.Uk Www.Cotswoldoutdoor.Com Www.Danielstores.Co.Uk Www.Danielstores.Co.Uk Www.Fotospeed.Com Www.Gopromotional.Co.U Www.Gopromotional.Co.U Www.Gopromotional.Co.U Www.Ikea.Com Www.Medtree.Co.Uk Www.Mencap.Org.Uk Www.Millets.Co.Uk Www.Millets.Co.Uk Www.Neopost.Co.Uk Www.Outdoorcampingdire Www.Primrose.Co.Uk Www.Qualsafe.Com Www.Rideontoys4u.Co.Uk Www.Rompaltd.Com Www.Ryman.Co.Uk Www.Talktalkbusiness.C Www.Theworks.Co.Uk 2maa014034189 Td E-Pmt 2maa014046006 Td E-Pmt Ab* Abebooks Gc2jhd Adoption Plus **Airport Parking** Aldi 101 772

24/02/2020		Other Expenditure-Null
06/03/2020		Other Expenditure-Null
09/03/2020		Casual/Essential-Null
05/03/2020		Casual/Essential-Casual
20/02/2020		Training Expenses-Null
27/02/2020		Cleaning Materials-Null
02/03/2020		Other Expenditure-Null
10/03/2020		Client/Volunteers-Null
10/03/2020	125.00	Client/Volunteers-Null
27/02/2020	11.67	Display/Conservn/Exhibit-Exhibitions
05/03/2020	43.00	Cleaning Materials-Null
05/03/2020		Cleaning Materials-Null
20/02/2020	21.29	Materials-Null
27/02/2020	11.96	Materials-Null
05/03/2020	28.73	Materials-Null
11/03/2020	13.50	Materials-Null
11/03/2020	14.64	Other Equipment & Materi-Null
03/03/2020	14.50	Other Expenditure-Null
21/02/2020	16.25	Provisions-Null
04/03/2020	6.67	Provisions-Null
04/03/2020	4.70	Provisions-Null
16/03/2020	9.50	Provisions-Null
21/02/2020	6.75	Subsistence-Null
05/03/2020	5.00	Subsistence-Null
10/03/2020	3.85	Subsistence-Null
11/03/2020	2.75	Subsistence-Null
17/02/2020	499.00	Other Services-Null
05/03/2020	34.13	Client/Volunteers-Null
18/02/2020	23.94	Stationery-Null
18/02/2020	23.94	Stationery-Null
03/03/2020	246.65	Display/Conservn/Exhibit-Null
09/03/2020	158.33	Other Equipment & Materi-Null
09/03/2020	60.83	Other Equipment & Materi-Null
09/03/2020	158.33	Other Equipment & Materi-Null
11/03/2020	65.83	Furniture-Null
03/03/2020	188.35	General Equipment-Null
13/03/2020	5.50	Display/Conservn/Exhibit-Exhibitions
05/03/2020	28.96	Materials-Null
07/03/2020	-28.96	Materials-Null
20/02/2020	440.00	Stationery-Null
21/02/2020	31.23	General Equipment-Null
28/02/2020	154.13	Operational Equipment-Null
24/02/2020	12.12	Training Expenses-Null
02/03/2020	17.08	Other Transfer Payments-Sector 17- Other
27/02/2020	34.74	Materials-Null
12/03/2020	24.91	Stationery-Null
26/02/2020	61.78	Telephones-Null
05/03/2020		Stationery-Null
03/03/2020		Other Expenditure-Null
04/03/2020	75.00	Other Expenditure-Null
18/02/2020		Other Equipment & Materi-Null
25/02/2020		Training Expenses-Null
05/03/2020		Other Transfer Payments-Null
12/03/2020		Other Equipment & Materi-Null
		· ·

Consulting, Management, and PR Services	GPC
Consulting, Management, and PR Services	GPC
Automobile Parking Lots and Garages	GPC
Colleges, Universities, Professional Schools	GPC
Colleges, Universities, Professional Schools	GPC
Stationery, Office Supplies and Writing Paper	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Tourist Attractions and Exhibits	GPC
Tourist Attractions and Exhibits	GPC
Miscellaneous General Merchandise	GPC
Miscellaneous General Merchandise	GPC
Miscellaneous General Merchandise	GPC
Grocery Stores and Supermarkets	GPC
Organizations, Charitable and Social Service	GPC
Mens and Womens Clothing Stores	GPC
Department Stores	GPC
Department Stores	GPC
Camera and Photographic Supply Stores	GPC
Miscellaneous Publishing and Printing	GPC
Miscellaneous Publishing and Printing	GPC
Miscellaneous Publishing and Printing	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Health Practitioners, Medical Services	GPC
Organizations, Charitable and Social Service	GPC
Sporting Goods Stores	GPC
Sporting Goods Stores	GPC
Stationery, Office Supplies and Writing Paper	GPC
Recreational and Sporting Camps	GPC
Nurseries, Lawn and Garden Supply Stores	GPC
Other Schools and Educational Services	GPC
Miscellaneous General Merchandise	GPC
Miscellaneous and Specialty Retail Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Computer Network/Information Services	GPC
Discount Stores	GPC
Government Services	GPC
	GPC
Government Services	
Books, Periodicals and Newspapers	GPC
Other Schools and Educational Services	GPC
Airports, Flying Fields and Airport Terminals	GPC
Grocery Stores and Supermarkets	GPC

18/02/2020 - 17/03/2020 C&YPS 18/02/2020 - 17/03/2020 C&YPS 18/02/2020 - 17/03/2020 C&YPS 18/02/2020 - 17/03/2020 C&YPS C&YPS 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 C&YPS C&YPS 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 C&YPS 18/02/2020 - 17/03/2020 C&YPS

Aldi 110 772 Aldi 24 772 Aldi 24 772 Aldi 24 772 Aldi 27 772 Aldi 27 772 Aldi 3 772 Aldi 54 772 Aldi 54 772 Aldi 54 772 Aldi 54 772 Allpay *emh Homes Allpay *platform Housing Amazon Prime*1q43v84d5 Am Amazon Prime*te5az6v35 Amazon.Co.Uk Amazon.Co.Uk*3e5x60v45 Am Amazon.Co.Uk*3n5oa8pi5 Amazon.Co.Uk*3u9ag3go5 Am Amazon.Co.Uk*4m78s4oe5 Amazon.Co.Uk*4v04u5gh5 Am Amazon.Co.Uk*c52827mh5 Am Amazon.Co.Uk*ef4zp0ff5 Am Amazon.Co.Uk*gb8vj6y45 Amazon.Co.Uk*gv5p61a55 Amazon.Co.Uk*ic26o37u5 Amazon.Co.Uk*je0ba1xq5 Am Amazon.Co.Uk*kg80y2ss5 Amazon.Co.Uk*kh7dx9095 Am Amazon.Co.Uk*lg2cd5iz5 Amazon.Co.Uk*mr88x1zj4 Amazon.Co.Uk*nm6ab1xk5 Am Amazon.Co.Uk*o787p06g5 Amazon.Co.Uk*o78gg90c5 Amazon.Co.Uk*pe59a0g65 Amazon.Co.Uk*q56xx6i55 Amazon.Co.Uk*q87rp8t05 Am Amazon.Co.Uk*q902m1g75 Am Amazon.Co.Uk*tp0wl4zv5 Amazon.Co.Uk*v90s31uk5 Amazon.Co.Uk*wc4cg4bz5 Amazon.Co.Uk*wu0tj1ta5 Am Amazon.Co.Uk*wz1pb8m45 Am Amazon.Co.Uk*xk9695zx5 Am Amazon.Co.Uk*zb3di04v5 Amfbowling.Co.Uk Amfbowling.Co.Uk Amfbowling.Co.Uk Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace

28/02/2020 26.22 Other Transfer Payments-Section 24 04/03/2020 19.00 Other Expenditure-Null 04/03/2020 1.69 Other Expenditure-Null 13/03/2020 3.86 Other Expenditure-Null 20/02/2020 13.53 Other Transfer Payments-Section 24 10/03/2020 25.33 Other Transfer Payments-Section 24 09/03/2020 30.59 Other Expenditure-Null 25/02/2020 12.41 Other Expenditure-Null 25/02/2020 4.68 Other Expenditure-Null 02/03/2020 7.08 Other Expenditure-Null 02/03/2020 0.13 Other Expenditure-Null 18/02/2020 260.00 Other Transfer Payments-Null 26/02/2020 322.05 Other Expenditure-Null 05/03/2020 6.66 Grants-Null 07/03/2020 6.66 Other Equipment & Materi-Null 09/03/2020 -0.12 Other Equipment & Materi-Null 10/03/2020 48.00 Other Equipment & Materi-Null 587.72 Other Services-Null 09/03/2020 12/03/2020 26.89 Sound Recordings-Null 250.00 Provisions-Null 09/03/2020 24/02/2020 8.68 General Equipment-Null 14.56 Other Equipment & Materi-Null 16/02/2020 23/02/2020 167.90 Other Equipment & Materi-Null 18/02/2020 18.13 Stationery-Null 02/03/2020 250.00 Provisions-Null 10/03/2020 100.00 Provisions-Null 21/02/2020 8.59 Other Equipment & Materi-Null 25/02/2020 37.46 Provisions-Null 29/02/2020 24.94 Other Equipment & Materi-Null 27/02/2020 99.17 Other Equipment & Materi-Null 28/02/2020 8.42 General Equipment-Null 23/02/2020 53.68 Other Equipment & Materi-Null 11/03/2020 4.99 Other Equipment & Materi-Null 12/03/2020 34.90 General Equipment-Null 24/02/2020 62.60 Other Equipment & Materi-Null 23/02/2020 76.92 Other Equipment & Materi-Null 21/02/2020 8.27 Other Equipment & Materi-Null 23/02/2020 202.88 Other Equipment & Materi-Null 18/02/2020 15.73 Provisions-Null 10/03/2020 100.00 Provisions-Null 03/03/2020 150.00 Provisions-Null 03/03/2020 74.99 Provisions-Null 04/03/2020 11.66 Materials-Null 21/02/2020 7.07 Other Equipment & Materi-Null 12/03/2020 16.54 Books-Null 21/02/2020 25.47 Other Transfer Payments-Null 25/02/2020 13.05 Other Transfer Payments-Section 23 Grants 11/03/2020 125.70 Public Transport - Staf-Null 18/02/2020 8.97 Books-Null 05/03/2020 68.67 Books-Null 23/02/2020 34.12 General Equipment-Null 23/02/2020 13.33 General Equipment-Null 23/02/2020 13.33 General Equipment-Null 23/02/2020 5.19 General Equipment-Null

GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Organizations, Charitable and Social Service GPC GPC Organizations. Charitable and Social Service Direct Marketing Continuity Subscription Merchants GPC Direct Marketing Continuity Subscription Merchants GPC Other Direct Marketing-Other Direct Marketers GPC Miscellaneous and Specialty Retail Stores GPC GPC Other Direct Marketing-Other Direct Marketers Miscellaneous and Specialty Retail Stores GPC Other Direct Marketing-Other Direct Marketers GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Other Direct Marketing-Other Direct Marketers Other Direct Marketing-Other Direct Marketers GPC Other Direct Marketing-Other Direct Marketers GPC GPC Miscellaneous and Specialty Retail Stores GPC Other Direct Marketing-Other Direct Marketers Miscellaneous and Specialty Retail Stores GPC Other Direct Marketing-Other Direct Marketers GPC Other Direct Marketing-Other Direct Marketers GPC Miscellaneous and Specialty Retail Stores GPC Other Direct Marketing-Other Direct Marketers GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Other Direct Marketing-Other Direct Marketers GPC Other Direct Marketing-Other Direct Marketers GPC Other Direct Marketing-Other Direct Marketers GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Other Direct Marketing-Other Direct Marketers GPC Bowling Alleys Bowling Alleys GPC Bowling Alleys GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC

18/02/2020 - 17/03/2020	C&YPS
18/02/2020 - 17/03/2020	C&YPS
18/02/2020 - 17/03/2020	C&YPS
18/02/2020 - 17/03/2020	C&YPS

2	3/02/2020	6.73	General Equipment-Null
2	0/02/2020	9.76	Grants-Null
2	1/02/2020	2.99	Grants-Null
2	1/02/2020	3.99	Grants-Null
2	1/02/2020	6.52	Grants-Null
2	3/02/2020	6.66	Grants-Null
2	3/02/2020	121.32	Grants-Null
2	6/02/2020	14.53	Grants-Null
2	7/02/2020	5.20	Grants-Null
C	1/03/2020	8.15	Grants-Null
C	8/03/2020	46.98	Grants-Null
1	2/03/2020	26.99	Hospitality-Null
2	3/02/2020	129.57	IT Equipment-Null
2	3/02/2020	83.33	IT Equipment-Null
2	6/02/2020	166.65	IT Equipment-Null
2	6/02/2020	83.33	IT Equipment-Null
1	.0/03/2020	45.50	IT Equipment-Null
2	4/02/2020	819.75	Materials-Null
C	1/03/2020	36.97	Materials-Null
C	5/03/2020	365.52	Materials-Null
C	5/03/2020	0.01	Materials-Null
1	.3/03/2020	253.75	Materials-Null
1	6/03/2020	58.41	Materials-Null
1	7/02/2020	4.16	Other Equipment & Materi-Null
1	7/02/2020	4.16	Other Equipment & Materi-Null
1	.8/02/2020	14.98	Other Equipment & Materi-Null
2	1/02/2020	199.31	Other Equipment & Materi-Null
2	2/02/2020	4.07	Other Equipment & Materi-Null
2	3/02/2020	291.66	Other Equipment & Materi-Null
2	3/02/2020	351.22	Other Equipment & Materi-Null
2	4/02/2020	183.73	Other Equipment & Materi-Null
2	5/02/2020	27.26	Other Equipment & Materi-Null
2	6/02/2020	20.79	Other Equipment & Materi-Null
2	6/02/2020	16.64	Other Equipment & Materi-Null
2	7/02/2020	50.50	Other Equipment & Materi-Null
2	7/02/2020	66.33	Other Equipment & Materi-Null
2	7/02/2020	116.55	Other Equipment & Materi-Null
2	7/02/2020	176.69	Other Equipment & Materi-Null
C	1/03/2020	31.24	Other Equipment & Materi-Null
			Other Equipment & Materi-Null
	1/03/2020		Other Equipment & Materi-Null
C	2/03/2020		Other Equipment & Materi-Null
C	2/03/2020	235.23	Other Equipment & Materi-Null
	3/03/2020		Other Equipment & Materi-Null
	9/03/2020		Other Equipment & Materi-Null
	.0/03/2020		Other Equipment & Materi-Null
			Other Equipment & Materi-Null
	1/03/2020		Other Equipment & Materi-Null
	1/03/2020		Other Equipment & Materi-Null
	1/03/2020		Other Equipment & Materi-Null
	2/03/2020		Other Equipment & Materi-Null
	3/03/2020		Other Equipment & Materi-Null
	.8/02/2020		Other Expenditure-Null
2	1/02/2020	24.99	Other Expenditure-Null

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Miscellaneous and Specialty Retail Stores	GPC
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Miscellaneous and Specialty Retail Stores	GPC

18/02/2020 - 17/03/2020 C&YPS C&YPS 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 C&YPS 18/02/2020 - 17/03/2020 C&YPS

Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk

23/02/2020	28.23	Other Expenditure-Null
26/02/2020	15.98	Other Expenditure-Null
02/03/2020	66.22	Other Expenditure-Null
08/03/2020	22.49	Other Expenditure-Null
11/03/2020	37.08	Other Expenditure-Null
28/02/2020	222.81	Other Transfer Payments-Leaving Care Grants
02/03/2020	8.93	Other Transfer Payments-Null
12/03/2020	23.99	Other Transfer Payments-Section 23 Grants
17/02/2020	61.70	Provisions-Null
18/02/2020	16.65	Provisions-Null
20/02/2020	25.82	Provisions-Null
23/02/2020	183.33	Provisions-Null
23/02/2020		Provisions-Null
24/02/2020	57.48	Provisions-Null
26/02/2020	7.07	Provisions-Null
26/02/2020		Provisions-Null
02/03/2020	167.25	Provisions-Null
02/03/2020	80.67	Provisions-Null
02/03/2020		Provisions-Null
24/02/2020		R & M of Buildings-Null
24/02/2020		Stationery-Null
25/02/2020		Stationery-Null
16/02/2020		General Equipment-Null
20/02/2020		General Equipment-Null
05/03/2020		General Equipment-Null
25/02/2020		Grants-Null
26/02/2020	367.33	Grants-Null
28/02/2020		Grants-Null
13/03/2020		Grants-Null
15/03/2020		Grants-Null
15/03/2020		Grants-Null
16/03/2020		Grants-Null
16/03/2020		Grants-Null
01/03/2020		IT Equipment-Null
01/03/2020		IT Equipment-Null
21/02/2020		Materials-Null
04/03/2020		Materials-Null
05/03/2020		Materials-Null
05/03/2020		Materials-Null
05/03/2020		Materials-Null
07/03/2020		Materials-Null
07/03/2020		Materials-Null
08/03/2020		Materials-Null
19/02/2020		Other Equipment & Materi-Null
21/02/2020		Other Equipment & Materi-Null
22/02/2020		Other Equipment & Materi-Null
24/02/2020		Other Equipment & Materi-Null
27/02/2020		Other Equipment & Materi-Null
01/03/2020		Other Equipment & Materi-Null
05/03/2020		Other Equipment & Materi-Null
08/03/2020	1/3.45	Other Equipment & Materi-Null

GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC

18/02/2020 - 17/03/2020	C&YPS
18/02/2020 - 17/03/2020	C&YPS
18/02/2020 - 17/03/2020	
18/02/2020 - 17/03/2020	C&YPS
18/02/2020 - 17/03/2020	C&YPS
	C&YPS
18/02/2020 - 17/03/2020	C&YPS

Amznmktplace Amazon.Co.Uk	11/03/2020
Amznmktplace Amazon.Co.Uk	13/03/2020
Amznmktplace Amazon.Co.Uk	20/02/2020
Amznmktplace Amazon.Co.Uk	20/02/2020
Amznmktplace Amazon.Co.Uk	22/02/2020
Amznmktplace Amazon.Co.Uk	24/02/2020
Amznmktplace Amazon.Co.Uk	24/02/2020
Apple.Com/Bill	12/03/2020
Apple.Com/Bill	13/03/2020
Apple.Com/Uk	13/03/2020
Argos Bourne	13/03/2020
Argos Ltd	05/03/2020
Argos Ltd	21/02/2020
Argos Ltd	24/02/2020
Argos Ltd	03/03/2020
Argos Ltd	19/02/2020
Argos Ltd	19/02/2020
Argos Ltd	21/02/2020
Argos Ltd	21/02/2020
Argos Ltd	22/02/2020
Argos Ltd	24/02/2020
Argos Ltd	28/02/2020
Argos Ltd	28/02/2020
Argos Ltd	28/02/2020
Argos Ltd	02/03/2020
Argos Ltd	03/03/2020
Argos Ltd	16/03/2020
Argos Ltd	16/03/2020
Argos Ltd	16/03/2020
Argos Ltd	28/02/2020
Argos Ltd	18/02/2020
Arriva Mid Travel	02/03/2020
Arriva Mid Travel	03/03/2020
Arriva Mid Travel	03/03/2020
Arriva Midlands	26/02/2020
Arriva Passenger S	02/03/2020
Arriva Passenger S	05/03/2020
Arriva Passenger S	25/02/2020
Asda Stores	21/02/2020
Asda Stores	21/02/2020
Asda Stores 4798	20/02/2020
Asda Stores 5757	27/02/2020
Asda Superstore	28/02/2020
Asda Superstore	10/03/2020
rou superstore	10/03/2020

/03/2020	26.66	Other Equipment & Materi-Null
/03/2020	-41.95	Other Equipment & Materi-Null
/02/2020	16.66	Other Expenditure-Null
/02/2020	319.99	Provisions-Null
/02/2020	23.33	Provisions-Null
/02/2020	19.05	Provisions-Null
/02/2020	29.98	R & M of Buildings-Null
/03/2020	41.66	IT Equipment-Null
/03/2020	41.66	IT Equipment-Null
/03/2020	6.66	IT Equipment-Null
/03/2020	41.66	IT Equipment-Null
/03/2020	266.65	IT Equipment-Null
/03/2020		Other Transfer Payments-Leaving Care Grants
/03/2020		General Equipment-Null
/02/2020		Materials-Null
/03/2020		Materials-Null
/02/2020		Other Equipment & Materi-Null
/02/2020		Other Equipment & Materi-Null
/02/2020		Other Transfer Payments-Leaving Care Grants
/02/2020		Other Transfer Payments-Leaving Care Grants
/02/2020		Other Transfer Payments-Leaving Care Grants
/02/2020		Other Transfer Payments-Leaving Care Grants
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/03/2020		Other Transfer Payments-Leaving Care Grants
/03/2020		Other Transfer Payments-Leaving Care Grants
/03/2020		Other Transfer Payments-Leaving Care Grants
/02/2020		Other Transfer Payments-Null
/02/2020		Other Transfer Payments-Section 23 Grants
/03/2020		Other Transfer Payments-Birthday & Christmas Pr
/03/2020		Other Transfer Payments-Birthday & Christmas Pr
/03/2020		Other Transfer Payments-Null
/02/2020		Other Transfer Payments-Null
/02/2020		Other Transfer Payments-Null
/03/2020		Other Transfer Payments-Section 23 Grants
/03/2020		Other Transfer Payments-Sector 17- Other
/02/2020		Other Equipment & Materi-Null
/02/2020		Other Equipment & Materi-Null
/02/2020		Other Expenditure-Null
/02/2020		Other Transfer Payments-Null
/02/2020		Other Expenditure-Null
/02/2020 /03/2020		Other Expenditure-Null
105/2020	11.95	other Experiature-Null

Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Record Shops	GPC
Electronic Sales	GPC
Discount Stores	GPC
Bus Lines	GPC
Automotive Service Shops	GPC
Automotive Service Shops	GPC
Automotive Service Shops	GPC
Grocery Stores and Supermarkets	GPC

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Asda Superstore Asda Superstore Asda Superstore Asda Superstore Asda Superstore Audible Uk B & Q 1012 B & Q 1052 B&m 027 - Loughborough B&m 027 - Loughborough B&m 027 - Loughborough B&m 027 - Loughborough B&m 628 - Kemble B&m Retail B&m Retail B&m Retail Ltd B&m Retail Ltd B&m Retail Ltd Bangor University Birmingham Optical Gro **Bows Boutiques** Bravissimo Ltd British Heart Foundati Brt4cbt Ltd Bt Bill Payment 2 Caffe Nero Leicester Ma Caffe Nero Loughborough Central Eng Coop City Cycles Ltd Conkers Discovery Co-Op Group 070415 Costa Coffee Costa Coffee Costa Coffee 43042555 Countesthorpe Born And Br County Court Creative Activity Currvs Online Currys Online **Currys Superstore**

10/03/2020 3.75 Other Expenditure-Null 13/03/2020 7.84 Other Expenditure-Null 09/03/2020 255.00 Other Transfer Payments-Leaving Care Grants 24/02/2020 10.70 Other Transfer Payments-Section 24 26/02/2020 60.11 Other Transfer Payments-Section 24 29/02/2020 6.66 Other Expenditure-Null 14/02/2020 186.74 Other Transfer Payments-Section 24 21/02/2020 6.00 Materials-Null 09/03/2020 208.19 Materials-Null 18/02/2020 16.14 Other Equipment & Materi-Null 18/02/2020 8.08 Other Expenditure-Null 10/03/2020 313.07 Other Transfer Payments-Leaving Care Grants 03/03/2020 11.08 Other Transfer Payments-Leaving Care Grants 16/03/2020 104.98 Other Transfer Payments-Leaving Care Grants 07/03/2020 71.43 Other Transfer Payments-Null 25/02/2020 1.89 Other Expenditure-Null 19/02/2020 1.76 Provisions-Null 19/02/2020 9.97 Provisions-Null 13/03/2020 -180.00 Training Expenses-Null 169.00 General Equipment-Null 28/02/2020 18/02/2020 73.48 Other Transfer Payments-Section 23 Grants 05/03/2020 36.00 Other Transfer Payments-Section 23 Grants 06/03/2020 200.00 Other Transfer Payments-Leaving Care Grants 24/02/2020 120.00 Other Transfer Payments-Null 25/02/2020 76.80 Telephones-Mobile Phones 17/02/2020 55.89 Telephones-Null 17/02/2020 160.03 Telephones-Null 96.30 Telephones-Null 21/02/2020 28/02/2020 80.80 Telephones-Null 24/02/2020 2.95 Other Expenditure-Null 05/03/2020 5.45 Other Expenditure-Null 27/02/2020 13.15 Hospitality-Null 18/02/2020 70.00 Materials-Null 12/03/2020 12.45 Other Equipment & Materi-Null 12/03/2020 6.42 Other Equipment & Materi-Null 19/02/2020 0.83 Other Expenditure-Null 19/02/2020 4.00 Other Expenditure-Null 20/02/2020 4.90 Other Expenditure-Null 11/03/2020 4.77 Other Expenditure-Null 12/03/2020 1.70 Other Expenditure-Null 12/03/2020 3.33 Other Expenditure-Null 25/02/2020 1.70 Other Transfer Payments-Section 24 09/03/2020 150.00 Materials-Null 25/02/2020 160.00 Other Equipment & Materi-Null 19/02/2020 25.00 Other Transfer Payments-Section 23 Grants 27/02/2020 2.88 Other Equipment & Materi-Null 09/03/2020 3.00 Other Transfer Payments-Null 6.25 Other Transfer Payments-Section 23 Grants 05/03/2020 26/02/2020 45.00 Other Expenditure-Null 05/03/2020 170.00 Other Expenditure-Null 26/02/2020 32.85 Other Equipment & Materi-Null 11/03/2020 244.00 Other Transfer Payments-Leaving Care Grants 11/03/2020 537.98 Other Transfer Payments-Leaving Care Grants 28/02/2020 600.00 Other Transfer Payments-Leaving Care Grants

Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Home Supply Warehouse Stores	GPC
Home Supply Warehouse Stores	GPC
Miscellaneous General Merchandise	GPC
Discount Stores	GPC
Book Stores	GPC
Computer Program, System Design	GPC
Mens and Womens Clothing Stores	GPC
Womens Ready to Wear Stores	GPC
Organizations, Charitable and Social Service	GPC
Other Schools and Educational Services	GPC
Telecommunication Equipment & Sales	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Department Stores	GPC
Bicycle Shops-Sales and Service	GPC
Other Recreation Services	GPC
Grocery Stores and Supermarkets	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Eating Places, Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Bakeries	GPC
Fines	GPC
Miscellaneous and Specialty Retail Stores	GPC
Electronic Sales	GPC
Electronic Sales	GPC
Electronic Sales	GPC
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Currys Superstore Daniels Silverman Daniels Silverman De Montfort University On Dobbies **Donington Cottage Guest** Donington Cottage Guest **Donington Cottage Guest** Dunelm Dunelm Dunelm Dunelm Dunelm Ltd Dunelm Ltd Dunelm Ltd Dunelm Ltd Dvla Driver Online Dvla Driver Online Dvla Driver Online Dvsa *learner East Midlands Rail East Mids Railway Easy Laundry Limited Eb *nnecl 2020 Confere Eb *refund To Buver Ee Top Up Vesta Elsa Network Enderby Leisure Ce Esp Espo Espo Euro Car Parks Example Extra Room Self St Facebk Geu3sreeg2 Falcon Support Services E Flvbe Ln446n Gen Register Office Georges Tradition Lougbor Georges Tradition Lougbor Goodbodys Dance Studio Greggs Plc Greggs Plc Gynsills Farm (Glenfie Gynsills Farm (Glenfie Havelock Street Car Pa Hawgrip Plants Ltd Hawgrip Plants Ltd Here For You Outlet

28/02/2020 599.97 Other Transfer Payments-Leaving Care Grants 24/02/2020 62.01 Other Transfer Payments-Sector 17- Other 24/02/2020 62.02 Other Transfer Payments-Sector 17- Other 10/03/2020 200.00 Other Transfer Payments-Education Costs 20/02/2020 19.15 Other Expenditure-Null 04/03/2020 200.00 Other Transfer Payments-Section 23 Grants 27/02/2020 160.00 Other Transfer Payments-Sector 17- Other 02/03/2020 80.00 Other Transfer Payments-Sector 17- Other 25/02/2020 308.95 Grants-Null 25/02/2020 208.95 Other Equipment & Materi-Null 25/02/2020 208.95 Other Equipment & Materi-Null 25/02/2020 135.00 Other Equipment & Materi-Null 26/02/2020 106.00 Other Transfer Payments-Null 28/02/2020 -33.00 Other Transfer Payments-Null 28/02/2020 20.00 Other Transfer Payments-Null 02/03/2020 40.00 Other Transfer Payments-Null 25/02/2020 34.00 Other Transfer Payments-Null 03/03/2020 34.00 Other Transfer Payments-Null 03/03/2020 20.00 Other Transfer Payments-Section 24 23.00 Other Expenditure-Null 18/02/2020 10/03/2020 61.00 Grants-Null 10/03/2020 398.60 Other Transfer Payments-Null 16/03/2020 21.00 Provisions-Null 02/03/2020 234.00 Training Expenses-Null 25/02/2020 45.00 Other Recoverable Charge-Null 24/02/2020 10.00 Communications Equipment-Null 02/03/2020 100.00 Books-Null 28/02/2020 43.75 Subscriptions-Null 28/02/2020 167.00 General Equipment-Null 18/02/2020 380.49 Books-Null 25/02/2020 22.90 Other Equipment & Materi-Null 11/03/2020 1.70 Training Expenses-Null 13/03/2020 22.90 Other Transfer Payments-Null 02/03/2020 129.60 Other Transfer Payments-Null 29/02/2020 8.58 Other Equipment & Materi-Null 16/03/2020 69.00 Other Transfer Payments-Section 24 28/02/2020 160.42 Casual/Essential-Casual 29/01/2020 -7.50 Other Transfer Payments-Section 23 Grants 18/02/2020 39.00 Other Transfer Payments-Section 23 Grants 18/02/2020 -7.50 Other Transfer Payments-Section 23 Grants 21/02/2020 14.00 Other Transfer Payments-Section 23 Grants 28/02/2020 25.00 Other Transfer Payments-Sector 17- Other 19/02/2020 11.00 Provisions-Null 03/03/2020 3.80 Provisions-Null 10/03/2020 1.15 Provisions-Null 27/02/2020 10.00 Other Transfer Payments-Null 18/02/2020 0.92 Provisions-Null 18/02/2020 1.55 Provisions-Null 21/02/2020 7.47 Other Expenditure-Null 21/02/2020 77.63 Other Expenditure-Null 27/02/2020 5.00 Other Transfer Payments-Section 23 Grants 05/03/2020 8.32 Other Expenditure-Null 05/03/2020 2.00 Other Expenditure-Null 24/02/2020 2.95 Other Expenditure-Null

Flastrania Calas	GPC
Electronic Sales	
Other Services	GPC
Other Services	GPC
Colleges, Universities, Professional Schools	GPC
Nurseries, Lawn and Garden Supply Stores	GPC GPC
Hotels, Motels, Resorts	GPC
Hotels, Motels, Resorts	
Hotels, Motels, Resorts	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Drapery, Upholstery, and Window Coverings Stores	GPC
Drapery, Upholstery, and Window Coverings Stores	GPC
Drapery, Upholstery, and Window Coverings Stores	GPC
Drapery, Upholstery, and Window Coverings Stores	GPC
Government Services	GPC
Passenger Railways	GPC
Passenger Railways	GPC
Dry Cleaners	GPC
Other Business Services	GPC
Other Business Services	GPC
Telecommunication Services	GPC
Computer Software Stores	GPC
Clubs Country Clubs, Membership	GPC
Miscellaneous General Merchandise	GPC
Government Services	GPC
Government Services	GPC
Automobile Parking Lots and Garages	GPC
Mens and Womens Clothing Stores	GPC
Public Warehousing, Farm, & Household Goods	GPC
Advertising Services	GPC
Hotels, Motels, Resorts	GPC
Airlines And Air Carriers	GPC
Government Services	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Dance Halls, Schools, and Studios	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Bars, Cocktail Lounges, Discotheques, Nightclubs	GPC
Bars, Cocktail Lounges, Discotheques, Nightclubs	GPC
Automobile Parking Lots and Garages	GPC
Agricultural Cooperatives	GPC
Agricultural Cooperatives	GPC
Colleges, Universities, Professional Schools	GPC

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Hermitage Leisure Centre Hermitage Leisure Centre Highstreetvouchers Highstreetvouchers Highstreetvouchers Highstreetvouchers Highstreetvouchers Highstreetvouchers Hinckley Leisure Centr Hm Passport Office Hm Passport Office Hm Passport Office Hm Passport Office **Hm Passport Office** Home Bargains Home Bargains Coalvill Homebase Hope Mens & Ladies Cl Hotel On Booking.Com IRMS Ikea Ltd 263 Nottingham E Ikea Ltd 263 Nottingham E Interflora British Uni Ips Durham Contact Ctr Iz *the Anchor Cof Jbj Midlands Ltd Jd Sports Internet Jurys Inn Hinckley Island Kcjonesconf Kcjonesconf Kcjonesconf Kcjonesconf Kcjonesconf Kcjonesconf Kcjonesconf Kfc - Leicester Msa Kfc - Melton Mobrav Kfc Nottingham Kfc Sutton In Ashfield Kfc-Leicester Braunsto Kfc-Leicester Braunsto Kfc-Leicester Braunsto Kfc-Leicester Braunsto Laser Quest Laser Quest Leeds Marriott Hotel Foh Leic City Council Leic City Council

19/02/2020 5.15 Subscriptions-Null 12/03/2020 5.15 Subscriptions-Null 13/03/2020 504.25 Other Expenditure-Assist/Conts to Schemes 13/03/2020 506.50 Other Expenditure-Assist/Conts to Schemes 504.25 Other Expenditure-Assist/Conts to Schemes 13/03/2020 16/03/2020 506.50 Other Expenditure-Assist/Conts to Schemes 17/02/2020 203.50 Other Expenditure-Null 17/02/2020 203.50 Other Expenditure-Null 9.00 Subscriptions-Null 05/03/2020 11/03/2020 143.50 Other Expenditure-Null 09/03/2020 85.00 Other Transfer Payments-Null 09/03/2020 85.00 Other Transfer Payments-Null 11/03/2020 175.50 Other Transfer Payments-Null 22/02/2020 85.00 Other Transfer Payments-Section 23 Grants 29/02/2020 2.15 Other Equipment & Materi-Null 18/02/2020 2.23 Cleaning Materials-Null 28/02/2020 59.99 Other Equipment & Materi-Null 20/02/2020 90.00 Other Transfer Payments-Section 24 17/02/2020 33.33 Other Transfer Payments-Section 23 Grants 90.00 Other Equipment & Materi-Null 05/03/2020 13/03/2020 200.00 Other Equipment & Materi-Null 13/03/2020 100.00 Provisions-Null 17/02/2020 43.00 Materials-Null 26/02/2020 117.00 Other Transfer Payments-Null 10/03/2020 2.70 Other Transfer Payments-Null 16/03/2020 450.00 Other Transfer Payments-Leaving Care Grants 16/03/2020 23.99 Subscriptions-Null 537.50 Conference-Null 25/02/2020 20/02/2020 137.50 Training Expenses-Null 05/03/2020 17.48 Other Transfer Payments-Section 23 Grants 04/03/2020 16.36 Other Expenditure-Null 11/03/2020 10.90 Other Transfer Payments-Null 26/02/2020 13.99 Other Expenditure-Null 17/02/2020 1.99 Other Transfer Payments-Null 17/02/2020 1.59 Other Transfer Payments-Null 27/02/2020 10.66 Other Transfer Payments-Null 09/03/2020 6.90 Other Transfer Payments-Null 17/02/2020 6.50 Other Transfer Payments-Section 23 Grants 04/03/2020 8.50 Other Transfer Payments-Section 23 Grants 12/03/2020 133.00 Other Transfer Payments-Null 02/03/2020 12.00 Other Expenditure-Null 20/02/2020 7.90 Other Transfer Payments-Null 10/03/2020 25.00 Other Transfer Payments-Null 11/03/2020 25.00 Other Transfer Payments-Null 14/02/2020 23.00 Other Transfer Payments-Section 23 Grants 19/02/2020 12.00 Other Transfer Payments-Section 23 Grants 24/02/2020 12.00 Other Transfer Payments-Section 23 Grants 24/02/2020 23.00 Other Transfer Payments-Section 23 Grants

Clubs Country Clubs, Membership	GPC
Clubs Country Clubs, Membership	GPC
Associations-Civic, Social, and Fraternal	GPC
Clubs Country Clubs, Membership	GPC
Government Services	GPC
Hardware Stores	GPC
Hardware Stores	GPC
Home Supply Warehouse Stores	GPC
Mens and Womens Clothing Stores	GPC
Hotels, Motels, Resorts	GPC
Other Business Services	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Florists	GPC
Government Services	GPC
Organizations, Charitable and Social Service	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Sporting Goods Stores	GPC
Hotels, Motels, Resorts	GPC
Theatrical Producers, Tic	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Other Recreation Services	GPC
Other Recreation Services	GPC
Marriott Hotels	GPC
Government Services	GPC

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Leic City Council Leicester Citybus Lidl Gb Loughborough Loganair Loros-Dodos Caf Loughborough Sst Loughborough Sst Mac Skip Hire Mansfield 2 Marks&spencer Plc McDonalds Menphys Menphys Mick George Milk&more

25/02/2020		Other Transfer Payments-Section 23 Grants
04/03/2020		Other Transfer Payments-Section 23 Grants
05/03/2020		Other Transfer Payments-Section 23 Grants
05/03/2020		Other Transfer Payments-Section 23 Grants
05/03/2020		Other Transfer Payments-Section 23 Grants
05/03/2020		Other Transfer Payments-Section 23 Grants
10/03/2020		Other Transfer Payments-Section 23 Grants
12/03/2020		Other Transfer Payments-Section 23 Grants
28/02/2020	10.50	Subscriptions-Null
03/03/2020		Other Transfer Payments-Leaving Care Grants
02/03/2020		Other Transfer Payments-Null
05/03/2020		Other Transfer Payments-Null
12/03/2020		Other Transfer Payments-Null
13/03/2020		Other Transfer Payments-Null
03/03/2020		Other Transfer Payments-Section 24
05/03/2020		Other Transfer Payments-Section 24
06/03/2020		Other Transfer Payments-Section 24
11/03/2020	3.00	Other Transfer Payments-Section 24
14/03/2020		Other Transfer Payments-Section 23 Grants
27/02/2020		Other Transfer Payments-Leaving Care Grants
05/03/2020	191.98	Other Transfer Payments-Null
25/02/2020		Provisions-Null
17/02/2020		Client/Volunteers-Null
02/03/2020		Client/Volunteers-Null
27/02/2020		Other Equipment & Materi-Null
25/02/2020		Other Transfer Payments-Null
25/02/2020		Other Equipment & Materi-Null
05/03/2020		Other Expenditure-Null
06/03/2020		Other Expenditure-Null
12/03/2020		Other Expenditure-Null
27/02/2020		Other Transfer Payments-Leaving Care Grants
05/03/2020		Other Transfer Payments-Leaving Care Grants
20/02/2020		Other Transfer Payments-Null
20/02/2020		Other Transfer Payments-Null
27/02/2020		Other Transfer Payments-Null
17/02/2020		Other Transfer Payments-Section 24
18/02/2020		Other Transfer Payments-Section 24
19/02/2020		Other Transfer Payments-Section 24
20/02/2020		Other Transfer Payments-Section 24
26/02/2020		Other Transfer Payments-Section 24
27/02/2020		Other Transfer Payments-Section 24
28/02/2020		Other Transfer Payments-Section 24
05/03/2020		Other Transfer Payments-Section 24
06/03/2020		Other Transfer Payments-Section 24
09/03/2020		Other Transfer Payments-Section 24
26/02/2020		Provisions-Null
04/03/2020		Provisions-Null
05/03/2020		Provisions-Null
09/03/2020		Provisions-Null
18/02/2020		Subsistence-Null
25/02/2020		Other Transfer Payments-Null
25/02/2020		Other Transfer Payments-Null
20/02/2020		Other Transfer Payments-Sector 17- Other
27/02/2020	22.00	Provisions-Null

Government Services	GPC
Government Services	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Bus Lines	GPC
Grocery Stores and Supermarkets	GPC
Airlines And Air Carriers	GPC
Organizations, Charitable and Social Service	GPC
Passenger Railways	GPC
Passenger Railways	GPC
General Contractors, Residential and Commercial	GPC
Photographic Studios	GPC
Grocery Stores and Supermarkets	GPC
Eating Places, Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Eating Places, Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Eating Places, Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Organizations, Charitable and Social Service	GPC
Organizations, Charitable and Social Service	GPC
Other Construction Materials	GPC
Dairy Products Stores	GPC
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18/02/2020 - 17/03/2020 C&YPS C&YPS 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 C&YPS

Milk&more Nandos Leicester Merid National Family Mediation Ncc Card Payment Inter Ncc Card Payment Inter Ncp Limited Ncp Limited Ncp Limited Ncp Limited Ncp Limited Net Buster Carp & Coar Odeon One Below One Stop 2777 One Stop 2777 **Overnightprints Gm** Partridge & Print Patisserie Valerie Paypal *cairnsmoir Paypal *cairnsmoir Paypal *fa Pac-Uk Paypal *fa Pac-Uk Paypal *homefurnish Eb Paypal *westburyind Paypal *westburyind Photo Me International Pl Post Office Counter Poundland Ltd Poundland Ltd 1007 Poundland Ltd 1589 Poundstretcher 509 Prezzo Primark Primark 477 Primark 477 Primark Stores Ltd Progress Works Gym Limite Propertypanda-F1e142t1 Rnib Charity Rnib Charity Roval Mail Charges Rugby Car Park Sainsburys S/mkt

02/03/2020 38.75 Provisions-Null 25/02/2020 23.58 Other Transfer Payments-Birthday & Christmas Pr 28/02/2020 82.50 Other Transfer Payments-Sector 17- Other 18/02/2020 12.00 Other Transfer Payments-Section 23 Grants 18/02/2020 23.00 Other Transfer Payments-Section 23 Grants 03/03/2020 1.60 Casual/Essential-Null 03/03/2020 25.50 Other Transfer Payments-Null 15.42 Other Transfer Payments-Null 04/03/2020 10/03/2020 7.08 Other Transfer Payments-Null 11/03/2020 15.42 Other Transfer Payments-Null 21/02/2020 110.00 Materials-Null 09/03/2020 5.21 Other Transfer Payments-Null 06/03/2020 10.68 Other Transfer Payments-Null 25/02/2020 10.00 Other Transfer Payments-Section 23 Grants 10/03/2020 10.00 Other Transfer Payments-Section 24 27/02/2020 56.96 Stationery-Null 10/03/2020 198.00 Training Expenses-Null 10/03/2020 198.00 Training Expenses-Null 16/03/2020 152.70 Training Expenses-Null 16/03/2020 198.00 Training Expenses-Null 16/03/2020 225.75 Training Expenses-Null 16/03/2020 198.00 Training Expenses-Null 16/03/2020 152.70 Training Expenses-Null 16/03/2020 225.75 Training Expenses-Null 04/03/2020 17.00 Provisions-Null 03/03/2020 342.00 Grants-Null 03/03/2020 461.50 Grants-Null 11/03/2020 20.40 Other Services-Null 11/03/2020 110.40 Other Services-Null 28/02/2020 283.00 Other Transfer Payments-Leaving Care Grants 27/02/2020 128.65 Provisions-Null 10/03/2020 -154.38 Provisions-Null 13/03/2020 6.00 Other Transfer Payments-Null 05/03/2020 61.00 Other Equipment & Materi-Null 26/02/2020 1.90 Other Transfer Payments-Null 06/03/2020 101.00 Other Transfer Payments-Null 10/03/2020 117.00 Other Transfer Payments-Null 13/03/2020 49.08 Other Transfer Payments-Null 10/03/2020 4.17 Other Transfer Payments-Section 23 Grants 21/02/2020 16.00 Other Equipment & Materi-Null 10/03/2020 19.17 Other Equipment & Materi-Null 13/03/2020 45.15 Other Transfer Payments-Leaving Care Grants 19/02/2020 13.29 Other Transfer Payments-Null 27/02/2020 2.50 Other Equipment & Materi-Null 27/02/2020 6.00 Other Transfer Payments-Null 09/03/2020 18.50 Other Transfer Payments-Section 24 05/03/2020 58.50 Other Transfer Payments-Section 23 Grants 03/03/2020 20.00 Subscriptions-Null 28/02/2020 184.57 Other Transfer Payments-Section 24 06/03/2020 40.40 General Equipment-Null 06/03/2020 20.83 General Equipment-Null 20/02/2020 1.50 Postal Services-Null 09/03/2020 7.50 Training Expenses-Null 02/03/2020 2.25 Other Expenditure-Null

Dairy Products Stores	GPC
Eating Places, Restaurants	GPC
Consulting, Management, and PR Services	GPC
Government Services	GPC
Government Services	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Sporting Goods Stores	GPC
Motion Picture Theaters	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Commercial Art, Graphics, Photography	GPC
Other Schools and Educational Services	GPC
Other Schools and Educational Services	GPC
Other Schools and Educational Services	GPC
Other Schools and Educational Services	GPC
Other Schools and Educational Services	GPC
Other Schools and Educational Services	GPC
Other Schools and Educational Services	GPC
Other Schools and Educational Services	GPC
Eating Places, Restaurants	GPC
Other Schools and Educational Services	GPC
Other Schools and Educational Services	GPC
Organizations, Charitable and Social Service	GPC
Organizations, Charitable and Social Service	GPC
Hardware Stores	GPC
Mens and Boys Clothing and Furnishings Store	GPC
Mens and Boys Clothing and Furnishings Store	GPC
Photo Developing, Photofinishing Laboratories	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Discount Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Variety Stores	GPC
Eating Places, Restaurants	GPC
Clothing Stores	GPC
Clubs Country Clubs, Membership	GPC
Computer Software Stores	GPC
Dental/Laboratory/Medical Equipment & Supplies	GPC
Dental/Laboratory/Medical Equipment & Supplies	GPC
Postal Services - Government Only	GPC
Automobile Parking Lots and Garages	GPC
Grocery Stores and Supermarkets	GPC

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Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkt Sainsburys S/mkts Screwfix Direct Screwfix Direct Screwfix Direct Screwfix Direct Screwfix Direct Screwfix Direct Sensory Direct Shilchem Ltd Simplepay Solutions Uk Sks Beds Ltd Smythstoys.Com Sofa Sportsdirect 274 Spot On Leisure (Loughbor Spot On Leisure (Loughbor Spreadshirt.Net St Johns Self Storage Starbucks Starbucks Stonehurst Farm Stonehurst Farm Subway Subway Allendale Sumup *j Darlington And Superdrug Stores Plc Superdrug Stores Plc Tesco Store 2846 Tesco Store 2849 Tesco Stores 2044 Tesco Stores 2044 Tesco Stores 5182 Tesco Stores 5182 Tesco Stores 5182

13/03/2020	10.60	Other Transfer Payments-Leaving Care Grants
13/03/2020		Provisions-Null
13/03/2020		Provisions-Null
13/03/2020		Materials-Null
21/02/2020		Other Equipment & Materi-Null
28/02/2020		Other Equipment & Materi-Null
05/03/2020		Other Equipment & Materi-Null
05/03/2020		Other Equipment & Materi-Null
25/02/2020		Other Expenditure-Assist/Conts to Schemes
27/02/2020		Other Expenditure-Assist/Conts to Schemes
18/02/2020		Other Transfer Payments-Section 23 Grants
21/02/2020		Other Transfer Payments-Sector 17- Other
25/02/2020		Provisions-Null
28/02/2020		Provisions-Null
28/02/2020		Provisions-Null
16/03/2020		Provisions-Null
28/02/2020		General Equipment-Null
26/02/2020		IT Equipment-Null
16/03/2020		IT Equipment-Null
05/03/2020		Other Equipment & Materi-Null
12/03/2020		Other Transfer Payments-Section 24
10/03/2020		Other Transfer Payments-Null
28/02/2020		Other Transfer Payments-Leaving Care Grants
20/02/2020		Other Equipment & Materi-Null
10/03/2020		Other Transfer Payments-Leaving Care Grants
10/03/2020		Other Equipment & Materi-Null
21/02/2020		Subscriptions-Null
03/03/2020		Subscriptions-Null
02/03/2020		Provisions-Null
24/02/2020		Other Transfer Payments-Null
17/02/2020		Other Expenditure-Null
05/03/2020		Other Expenditure-Null
19/02/2020		Other Transfer Payments-Section 23 Grants
19/02/2020		Other Transfer Payments-Section 23 Grants
17/02/2020		Other Transfer Payments-Null
11/03/2020		Provisions-Null
28/02/2020		Subsistence-Null
10/03/2020		Grants-Null
10/03/2020		Grants-Null
10/03/2020		Other Transfer Payments-Null
26/02/2020		Other Equipment & Materi-Null
27/02/2020		Other Equipment & Materi-Null
04/03/2020		Other Equipment & Materi-Null
04/03/2020		Other Equipment & Materi-Null Provisions-Null
19/02/2020		Provisions-Null Provisions-Null
19/02/2020		Provisions-Null Provisions-Null
19/02/2020		Provisions-Null Provisions-Null
20/02/2020 19/02/2020		Other Expenditure-Null
26/02/2020		Other Expenditure-Null
17/02/2020		Provisions-Null
17/02/2020	0.04	FI OVISIOIIS-INUII

Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Home Supply Warehouse Stores	GPC
Game, Toy, and Hobby Shops	GPC
Drug Stores, Pharmacies	GPC
Automobile Parking Lots and Garages	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Game, Toy, and Hobby Shops	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Sporting Goods Stores	GPC
Billiard and Pool Establishments	GPC
Billiard and Pool Establishments	GPC
Mens and Womens Clothing Stores	GPC
Motor Freight Carriers	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Miscellaneous Food Stores & Convenience Stores	GPC
Miscellaneous Food Stores & Convenience Stores	GPC
Quick Payment Service-Fast-Food Restaurants	GPC
Eating Places, Restaurants	GPC
Eating Places, Restaurants	GPC
Drug Stores, Pharmacies	GPC
Drug Stores, Pharmacies	GPC
Grocery Stores and Supermarkets	GPC

18/02/2020 - 17/03/2020 C&YPS 18/02/2020 - 17/03/2020 C&YPS

Tesco Stores 5182 Tesco Stores 5379 Tesco Stores 6045 Tesco Stores 6300 Tesco Stores 6418 Tesco Stores 6854 Tesco-Stores 6473 Tfh Special Needs Tfh Special Needs The Park Kitchen And D The Post Office The Range The Range The Range The Range The Range The Store Room The Store Room The Store Room The Works The Works The Works Thetrainline.Com Theworks.Co.Uk Trafford Council Trainline Trainline Trainline Travelodge Gb0000 Travelodge Gb0000 Travelodge Gb0000 Tvlicensing.Co.Uk Tvlicensing.Co.Uk Vision Express Ltd Vli01 Host Desk Wayfair #3056032984 Welcome Break Welcome Break Welcome Break Welcome Break Welcome Break Weldricks Pharmacy Weldricks Pharmacy Wh Smith Whetstone Dental Surgery

17/02/2020	11.00	
24/02/2020	22.07	Provisions-Null
24/02/2020	18.18	Provisions-Null
02/03/2020	5.92	Provisions-Null
02/03/2020	21.39	Provisions-Null
16/03/2020	7.26	Provisions-Null
25/02/2020	5.35	Other Transfer Payments-Null
19/02/2020	3.50	Other Expenditure-Null
06/03/2020	3.65	Other Transfer Payments-Section 24
17/02/2020	33.15	Other Expenditure-Null
17/02/2020	2.50	Other Expenditure-Null
24/02/2020	3.75	Other Expenditure-Null
24/02/2020	24.23	Other Expenditure-Null
02/03/2020	45.03	Other Expenditure-Null
21/02/2020	14.70	Other Expenditure-Null
16/03/2020	52.73	Other Transfer Payments-Leaving Care Grants
21/02/2020	41.69	Grants-Null
28/02/2020	156.50	Other Equipment & Materi-Null
09/03/2020	2.00	Provisions-Null
06/03/2020	6.60	Other Transfer Payments-Section 23 Grants
02/03/2020	9.98	Materials-Null
18/02/2020	39.93	Other Equipment & Materi-Null
18/02/2020	55.61	Other Equipment & Materi-Null
25/02/2020	295.20	Other Transfer Payments-Leaving Care Grants
04/03/2020	2.00	Provisions-Null
02/03/2020	40.00	Other Transfer Payments-Null
02/03/2020	153.85	Other Transfer Payments-Null
02/03/2020	129.85	Other Transfer Payments-Null
07/03/2020	117.75	Grants-Null
21/02/2020	3.33	Other Equipment & Materi-Null
18/02/2020	23.05	Other Expenditure-Null
19/02/2020	10.07	Provisions-Null
27/02/2020	2.50	Other Equipment & Materi-Null
28/02/2020	11.00	Other Transfer Payments-Section 23 Grants
17/02/2020	196.03	Casual/Essential-Null
18/02/2020	158.75	Casual/Essential-Null
28/02/2020	49.63	Training Expenses-Null
05/03/2020	196.33	Other Transfer Payments-Null
21/02/2020	50.98	Other Transfer Payments-Section 23 Grants
04/03/2020	202.95	Subsistence-Null
03/03/2020	154.50	Other Transfer Payments-Leaving Care Grants
17/02/2020	154.50	R & M of Buildings-Null
26/02/2020	65.83	Other Transfer Payments-Null
14/03/2020	32.50	Training Expenses-Null
28/02/2020	121.98	Other Transfer Payments-Leaving Care Grants
18/02/2020	242.43	Other Agency & Cont Serv-LCT/LAC (Not Fostered)
26/02/2020	417.72	Other Agency & Cont Serv-LCT/LAC (Not Fostered)
06/03/2020	181.68	Other Agency & Cont Serv-LCT/LAC (Not Fostered)
11/03/2020	277.10	Other Agency & Cont Serv-LCT/LAC (Not Fostered)
02/03/2020	181.68	Subsistence-Null
12/03/2020	-209.00	Grants-Null
03/03/2020	209.00	Other Equipment & Materi-Null
05/03/2020	9.99	Other Expenditure-Null
27/02/2020	180.00	Other Transfer Payments-Section 23 Grants

17/02/2020

11.00 Provisions-Null

Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Game, Toy, and Hobby Shops	GPC
Game, Toy, and Hobby Shops	GPC
Eating Places, Restaurants	GPC
Postal Services - Government Only	GPC
Department Stores	GPC
Motor Freight Carriers	GPC
Motor Freight Carriers	GPC
Motor Freight Carriers	GPC
Discount Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Passenger Railways	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Government Services	GPC
Passenger Railways	GPC
Passenger Railways	GPC
Passenger Railways	GPC
Travelodge	GPC
Travelodge	GPC
Travelodge	GPC
Consulting, Management, and PR Services	GPC
Consulting, Management, and PR Services	GPC
Opticians, Optical Goods, and Eyeglasses	GPC
Hotels, Motels, Resorts	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Hotels, Motels, Resorts	GPC
Drug Stores, Pharmacies	GPC
Drug Stores, Pharmacies	GPC
News Dealers and Newsstands	GPC
Dentists, Orthodontists	GPC
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18/02/2020 - 17/03/2020 C&YPS 18/02/2020 - 17/03/2020 C&YPS-Schools 18/02/2020 - 17/03/2020 C&YPS-Schools

Whsmith.Co.Uk Whsmith.Co.Uk Wilko Retail Limited Wilko Retail Limited Wilko Retail Limited Wilko.Com Wm Morrisons Store Wm Morrisons Store Wm Morrisons Store Wm Morrisons Store Wp-Warwickshire Co Wp-Warwickshire Co Www.Angelwholesale.Co. Www.Angelwholesale.Co. Www.Blackwell.Co.Uk Www.Coram.Org.Uk Www.Coram.Org.Uk Www.Coram.Org.Uk Www.Game.Co.Uk Www.Game.Co.Uk Www.Game.Co.Uk Www.Hobbycraft.Co.Uk Www.Hxpayments.Com Www.Ikea.Com Www.Kaypictures.Co.Uk Www.Lampshoponline.Co.Uk Www.Leicestershire.Gov Www.Leicestershire.Gov Www.Loughboroughtownha Www.Nasen.Org.Uk Www.Presco-Uk.Com Www.Primaryteaching.Co Www.Theworks.Co.Uk Www.Theworks.Co.Uk Aldi 16 772 Aldi 16 772 Aldi 16 772 Aldi 50 772 Aldi 91 772 Amazon Prime Amzn.Co.Uk/P Amazon Prime*9p5n60265 Am Amazon Prime*ut17s1a55 Am Amazon.Co.Uk*zc5c74dg5

27/02/2020		Other Equipment & Materi-Null
27/02/2020		Other Equipment & Materi-Null
17/02/2020		Other Equipment & Materi-Null
03/03/2020		Other Transfer Payments-Leaving Care Grants
16/03/2020		Other Transfer Payments-Leaving Care Grants
21/02/2020		Other Transfer Payments-Leaving Care Grants
03/03/2020	16.06	Other Equipment & Materi-Null
26/02/2020	3.40	Other Expenditure-Null
03/03/2020	3.20	Other Expenditure-Null
27/02/2020		Training Expenses-Null
28/02/2020		Other Transfer Payments-Section 23 Grants
11/03/2020	11.00	Other Transfer Payments-Section 23 Grants
03/03/2020		Grants-Null
03/03/2020	119.19	Grants-Null
26/02/2020	15.98	Other Equipment & Materi-Null
27/02/2020	11.98	Other Equipment & Materi-Null
28/02/2020	32.70	Other Equipment & Materi-Null
02/03/2020	6.16	Other Equipment & Materi-Null
26/02/2020		Provisions-Null
27/02/2020	9.52	Provisions-Null
27/02/2020	9.69	Provisions-Null
27/02/2020	9.52	Provisions-Null
27/02/2020	9.69	Provisions-Null
28/02/2020	16.35	Provisions-Null
28/02/2020	16.35	Provisions-Null
02/03/2020	12.40	Provisions-Null
14/02/2020		Other Services-Null
10/03/2020	81.80	Other Services-Null
14/02/2020		Stationery-Null
11/03/2020		Grants-Null
11/03/2020		Grants-Null
12/03/2020		Grants-Null
17/02/2020		Other Equipment & Materi-Null
28/02/2020		Casual/Essential-Casual
20/02/2020		Grants-Null
28/02/2020		General Equipment-Null
28/02/2020		R & M of Buildings-Null
27/02/2020		Other Transfer Payments-Section 23 Grants
27/02/2020		Other Transfer Payments-Section 23 Grants
16/03/2020		Other Expenditure-Assist/Conts to Schemes
27/02/2020		Subscriptions-Null
27/02/2020		General Equipment-Null
27/02/2020		General Equipment-Null
17/02/2020		Other Equipment & Materi-Null
28/02/2020		Other Equipment & Materi-Null
26/02/2020		Materials-Null
02/03/2020		Materials-Null
10/03/2020		Materials-Null
09/03/2020		Materials-Null
11/03/2020		Materials-Null
04/03/2020		Other Expenditure-Null
04/03/2020		Other Expenditure-Null
26/02/2020		Other Expenditure-Null
28/02/2020	68.72	Other Expenditure-Null

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Direct Marketing Combination Catalog	GPC
Direct Marketing Combination Catalog	GPC
Miscellaneous General Merchandise	GPC
Grocery Stores and Supermarkets	GPC
Government Services	GPC
Government Services	GPC
Artist Supply Stores, Craft Shops	GPC
Artist Supply Stores, Craft Shops	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Organizations, Charitable and Social Service	GPC
Organizations, Charitable and Social Service	GPC
Organizations, Charitable and Social Service	GPC
Game, Toy, and Hobby Shops	GPC
Game, Toy, and Hobby Shops	GPC
Game, Toy, and Hobby Shops	GPC
Artist Supply Stores, Craft Shops	GPC
Automobile Parking Lots and Garages	GPC
Equipment, Furniture, and Home Furnishings Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Hardware Equipment and Supplies	GPC
Government Services	GPC
Government Services	GPC
Theatrical Producers, Tic	GPC
Organizations, Charitable and Social Service	GPC
Office, School Supply, and Stationery Stores	GPC
Office, School Supply, and Stationery Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Grocery Stores and Supermarkets	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Other Direct Marketing-Other Direct Marketers	GPC

18/02/2020 - 17/03/2020 C&YPS-Schools 18/02/2020 - 17/03/2020 C&YPS-Schools 18/02/2020 - 17/03/2020 C&YPS-Schools 18/02/2020 - 17/03/2020 Central Items 18/02/2020 - 17/03/2020 Chief Executive Chief Executive 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 Chief Executive Chief Executive 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 Chief Executive 18/02/2020 - 17/03/2020 Corporate Resources B And M Retail Bgrp Ltd Tesco Stores 5182 Www.Leicestershire.Gov A A Moore & Son Aldi 47 772 Amazon.Co.Uk*918ke8tf5 Amazon.Co.Uk*ic7ca6a85 Amazon.Co.Uk*im6rr03p5 Amazon.Co.Uk*qr5fb2585 Amazon.Co.Uk*sa8vg3tf5 Amazon.Co.Uk*zc9lz7895 Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Appliancedirect Co Cartridge Save Cartridge Save Charnwood Borough Council Charnwood Borough Council Charnwood Borough Council Civil Money Claims Highcross Car Park, Le Ibis Leicester Ibis Leicester Lcc Catering Services Lion Safety Off Road Masters L Parkjockey London Paypal *easymorph Paypal *r1detailing Eb Paypal *zainazhar19 Eb Royal Mail Royal Mail Royal Mail Royal Mail Sp * Cleaning Club Times Newspapers Ltd Tvlicensing.Co.Uk Vimeo.Com Westminster Forum Proi Wilko.Com Information not known

11/03/2020	20.99	Materials-Null
04/03/2020	79.98	Materials-Null
03/03/2020	3.50	Materials-Null
17/02/2020	33.00	Administration Expenses-General
28/02/2020	50.00	Materials-Null
13/03/2020	1.80	Materials-Null
13/03/2020	17.24	Other Expenditure-Null
11/03/2020	22.68	Other Expenditure-Null
02/03/2020	59.30	Other Expenditure-Null
24/02/2020	25.00	Other Expenditure-Null
07/03/2020	27.82	Other Expenditure-Null
02/03/2020	11.86	Other Expenditure-Null
21/02/2020	2.01	Materials-Null
24/02/2020	63.46	Materials-Null
24/02/2020	16.48	Materials-Null
25/02/2020	44.25	Materials-Null
25/02/2020	46.64	Materials-Null
26/02/2020	22.92	Materials-Null
11/03/2020	41.94	Materials-Null
12/03/2020	43.96	Materials-Null
12/03/2020	18.48	Materials-Null
13/03/2020	31.98	Materials-Null
17/02/2020		Materials-Null
20/02/2020	11.23	Materials-Null
24/02/2020	14.49	Materials-Null
13/03/2020	116.99	Materials-Null
18/02/2020	180.76	IT Equipment-Software
04/03/2020	326.15	Stationery-Null
11/03/2020	68.66	Stationery-Null
20/02/2020	1.60	Casual/Essential-Null
26/02/2020	2.20	Casual/Essential-Null
27/02/2020	3.20	Casual/Essential-Null
10/03/2020	35.00	Other Expenditure-Null
25/02/2020	5.50	Casual/Essential-Null
04/03/2020	156.00	Subsistence-Null
04/03/2020	92.00	Subsistence-Null
17/02/2020	8.00	Other Expenditure-Null
16/03/2020	120.96	Materials-Null
17/02/2020	480.00	Training Expenses-Null
20/02/2020	12.50	Casual/Essential-Null
06/03/2020	807.90	IT Equipment-Software
09/03/2020	6.29	Oracle Payroll-Null
09/03/2020	38.45	Materials-Null
25/02/2020	114.00	Postal Services-Null
02/03/2020	70.00	Postal Services-Null
09/03/2020	61.00	Postal Services-Null
10/03/2020	61.00	Postal Services-Null
27/02/2020	35.95	IT Equipment-Software
28/02/2020		Newspapers & Periodicals-Null
27/02/2020	154.50	Oracle Payroll-Null
10/03/2020	69.00	Other Expenditure-Null
10/03/2020		Oracle Payroll-Null
11/03/2020		Materials-Null
02/03/2020		Publicity/Marketing-Null

Discount Chause	CDC
Discount Stores	GPC
Equipment, Furniture, and Home Furnishings Stores Grocery Stores and Supermarkets	GPC GPC
Government Services	GPC
Florists	GPC
Grocery Stores and Supermarkets	GPC
Other Direct Marketing-Other Direct Marketers	GPC
Other Direct Marketing-Other Direct Marketers	GPC
-	GPC
Other Direct Marketing-Other Direct Marketers Other Direct Marketing-Other Direct Marketers	GPC
-	GPC
Other Direct Marketing-Other Direct Marketers	
Other Direct Marketing-Other Direct Marketers	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Computer Software Stores	GPC
Stationery, Office Supplies and Writing Paper	GPC
Stationery, Office Supplies and Writing Paper	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Government Services	GPC
Automobile Parking Lots and Garages	GPC
Hotels, Motels, Resorts	GPC
Hotels, Motels, Resorts	GPC
Government Services	GPC
Mens and Boys Clothing and Furnishings Store	GPC
Colleges, Universities, Professional Schools	GPC
Automobile Parking Lots and Garages	GPC
Computer Software Stores	GPC
Professional Services	GPC
Miscellaneous and Specialty Retail Stores	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Computer Software Stores	GPC
Books, Periodicals and Newspapers	GPC
Consulting, Management, and PR Services	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Consulting, Management, and PR Services	GPC
Miscellaneous General Merchandise	GPC
Information not know	GPC

18/02/2020 - 17/03/2020 Corporate Resources 18/02/2020 - 17/03/2020 **Corporate Resources** 18/02/2020 - 17/03/2020 Corporate Resources 18/02/2020 - 17/03/2020 Corporate Resources

Information not known Information not known Information not known Amazon.Co.Uk*351ng1ta5 Amazon.Co.Uk*4z46t5pp5 Am Amazon.Co.Uk*835z00fv5 Amazon.Co.Uk*ct08m3255 Amazon.Co.Uk*e58438bk5 Am Amazon.Co.Uk*k174e2h95 Amazon.Co.Uk*sj9ur7s45 Amazon.Co.Uk*t64cw73i5 Amazon.Co.Uk*tf0vw9jo5 Amazon.Co.Uk*v29mg5vk5 Amz*patboard Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Arboricultural Associa Argos Ltd Asda Stores Asda Stores Asda Stores 4477 Audible Uk

26/02/2020 4.05 Training Expenses-Null 02/03/2020 4.11 Training Expenses-Null 09/03/2020 2.32 Training Expenses-Null 12/03/2020 22.48 IT Equipment-Purchase - Hardware 05/03/2020 42.71 Materials-Null 24/02/2020 7.42 Other Expenditure-Null 17/02/2020 19.16 Training Expenses-Null 26/02/2020 5.97 Materials-Null 14/03/2020 77.43 IT Equipment-Repairs 20/02/2020 32.28 Other Expenditure-Null 28/02/2020 26.97 Other Expenditure-Null 05/03/2020 19.61 Training Expenses-Null 22/02/2020 29.90 Other Expenditure-Null 12/03/2020 -179.12 Materials-Null 28/02/2020 56.97 Catering Equipment-Null 02/03/2020 12.49 Display/Conservn/Exhibit-Null 17/02/2020 72.28 IT Equipment-Null 05/03/2020 14.87 IT Equipment-Null 17/02/2020 20.05 IT Equipment-Purchase - Hardware 27/02/2020 9.99 IT Equipment-Purchase - Hardware 18/02/2020 37.45 Materials-Null 20/02/2020 32.99 Materials-Null 26/02/2020 22.47 Materials-Null 01/03/2020 89.99 Materials-Null 03/03/2020 41.59 Materials-Null 03/03/2020 54.09 Materials-Null 05/03/2020 147.28 Materials-Null 16/03/2020 23.99 Materials-Null 16/03/2020 22.80 Materials-Null 216.65 Operational Equipment-Null 25/02/2020 29/02/2020 44.48 Operational Equipment-Null 09/03/2020 45.23 Operational Equipment-Null 09/03/2020 3.66 Other Expenditure-Null 19/02/2020 80.44 Other Services-Null 27/02/2020 176.61 Stationery-Null 10/03/2020 62.20 Telephones-Mobile Phones 11/03/2020 239.76 Telephones-Mobile Phones 20/02/2020 2.96 Materials-Null 03/03/2020 3.18 Materials-Null 04/03/2020 379.97 Materials-Null 04/03/2020 11.06 Materials-Null 05/03/2020 4.98 Materials-Null 05/03/2020 170.79 Stationery-Null 18/02/2020 369.60 Recruitment Advertising-Null 15/03/2020 34.99 Other Services-Null 29/02/2020 3.60 Other Expenditure-Null 20/02/2020 11.44 Other Expenditure-Public Enguiry fees 19/02/2020 1.35 Other Expenditure-Null 26/02/2020 2.46 Other Expenditure-Null 26/02/2020 15.65 Other Expenditure-Null 04/03/2020 2.23 Other Expenditure-Null 11/03/2020 2.07 Other Expenditure-Null 14/03/2020 30.00 Provisions-Null 21/02/2020 6.66 Other Expenditure-Null

Information not know GPC Information not know GPC Information not know GPC Other Direct Marketing-Other Direct Marketers GPC GPC Miscellaneous and Specialty Retail Stores Other Direct Marketing-Other Direct Marketers GPC Other Direct Marketing-Other Direct Marketers GPC Miscellaneous and Specialty Retail Stores GPC Other Direct Marketing-Other Direct Marketers GPC Other Direct Marketing-Other Direct Marketers GPC GPC Other Direct Marketing-Other Direct Marketers Other Direct Marketing-Other Direct Marketers GPC Other Direct Marketing-Other Direct Marketers GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Organizations, Charitable and Social Service GPC GPC **Discount Stores** GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Grocery Stores and Supermarkets GPC GPC Grocery Stores and Supermarkets Grocery Stores and Supermarkets GPC Direct Marketing Continuity Subscription Merchants GPC

18/02/2020 - 17/03/2020 Corporate Resources 18/02/2020 - 17/03/2020 Corporate Resources

B And M Retail B&m Retail Ltd B&m Retail Ltd Bradgate Flowers Buildbase - Earl Shilton Busy Bees Supermar C J Wildbird Foods Ltd Central Eng Coop Central Eng Coop Coalville Signs Ltd Coalville Signs Ltd Cook Ce And Sons Messrs Co-Op Group 070412 Co-Op Late Shop Co-Op Late Shop Dvla Digital Tacho Dvla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Eb *inclusive Leadersh Eb *unconscious Bias W Facebk *9ay4hsste2 Facebk *zstynrnfy2 Facebk 3qs3spjl52 Facebk 6lcumgwl52 Facebk Cla46rnl52 Facebk Qnk6fgel52 Facebk Z8dexp2l52 George Walker Ltd Gettyimages.Com Go Outdoors Google *ads3070599614 Google *ads3070599614 Google *ads3070599614 Google *ads3070599614 Google *ads3070599614 Haines Wipe Shop Himan & Company Himan & Company Himan & Company Himan & Company Holiday Inns Hoo*hootsuite Inc Hotel On Booking.Com Hotel On Booking.Com Http://www.Derbyshire. Ibis Leicester Ilx Group Plc Indeed Isaca Isaca

06/03/2020		Materials-Null
23/02/2020		Other Expenditure-Null
06/03/2020		Other Services-Null
11/03/2020		Materials-Null
10/03/2020		R & M of Buildings-Null
04/03/2020		Other Expenditure-Null
17/02/2020		Other Expenditure-Null
28/02/2020		Other Expenditure-Null
29/02/2020		Other Expenditure-Null
24/02/2020		R & M of Buildings-Null
12/03/2020		R & M of Buildings-Null
18/02/2020		Other Expenditure-Public Enquiry fees
18/02/2020		Other Expenditure-Public Enquiry fees
20/02/2020		Other Expenditure-Public Enquiry fees
06/03/2020		Other Expenditure-Public Enquiry fees
26/02/2020		Other Expenditure-Null
05/03/2020		Other Expenditure-Null
15/03/2020		Other Expenditure-Null
05/03/2020		Other Expenditure-Null
17/02/2020		Road Licences-Null
17/02/2020		Road Licences-Null
12/03/2020		Road Licences-Null
06/03/2020		Training Expenses-Null
06/03/2020		Training Expenses-Null
29/02/2020		Publicity/Marketing-Null
05/03/2020		Publicity/Marketing-Information Provision
29/02/2020		Printing-Null
14/03/2020		Publicity/Marketing-Null
07/03/2020		Publicity/Marketing-Null
28/02/2020		Publicity/Marketing-Null
18/02/2020		Publicity/Marketing-Null
10/03/2020		R & M of Buildings-Null
06/03/2020		Publicity/Marketing-Null
06/03/2020		Protective Clothing & Un-Null
11/03/2020		Publicity/Marketing-Null
12/03/2020		Operational Equipment-Maintenance
04/03/2020		Other Equipment & Materi-Null
12/03/2020		Other Equipment & Materi-Null
17/02/2020		R & M of Buildings-Null
24/02/2020		R & M of Buildings-Null
28/02/2020		Training Expenses-Null
29/02/2020		Publicity/Marketing-Null
12/03/2020		Training Expenses-Null
12/03/2020		Training Expenses-Null
27/02/2020		Training Expenses-Null
05/03/2020		Subsistence-Null
20/02/2020		Training Expenses-Null
01/03/2020 24/02/2020		Recruitment Advertising-Null
24/02/2020 27/02/2020		Training Expenses-Null Training Expenses-Null
21/02/2020	143.32	manning Lypenses-wull

Discount Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Florists	GPC
Lumber & Building Materials Stores	GPC
Grocery Stores and Supermarkets	GPC
Pet Shops-Pet Food and Supplies	GPC
Department Stores	GPC
Department Stores	GPC
Typesetting, Plate Making, and Related Services	GPC
Typesetting, Plate Making, and Related Services	GPC
Grocery Stores and Supermarkets	GPC
Government Services	GPC
Tax Payments	GPC
Tax Payments	GPC
Tax Payments	GPC
Other Business Services	GPC
Other Business Services	GPC
Advertising Services	GPC
Advertising Services	GPC
Advertising Services	GPC
Advertising Services	GPC
Advertising Services	GPC
Advertising Services	GPC
Advertising Services	GPC
Lumber & Building Materials Stores	GPC
Commercial Art, Graphics, Photography	GPC
Sporting Goods Stores	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Miscellaneous and Specialty Retail Stores	GPC
Other Business Services	GPC
Holiday Inns	GPC
Other Business Services	GPC
Hotels, Motels, Resorts	GPC
Hotels, Motels, Resorts	GPC
Government Services	GPC
Hotels, Motels, Resorts	GPC
Other Business Services	GPC
Other Business Services	GPC
Other Schools and Educational Services	GPC
Other Schools and Educational Services	GPC

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Isaca Iz *a E Catering Limited Kilworth Machinery Kirwin Maclean Associates Lakeland Limited Lcc Catering Services Lcc Donington Le Heath Leic City Council Linkedin 4416008036 Lnkd. Linkedin 4442460446 Lnkd. Linkedin 5209214983 Lnkd. Linkedin 5395257234 Lnkd. Linkedin-443*0650236 Linkedin-444*4882796 Linkedin-445*2236476 Linkedin-520*4108373 M M Leggett Vet. Surge Martin McColls Mbl Seminars Mbl Seminars Mount Saint Bernard Abbey Msft *<e0200a8eol> **Oscars Pet Foods Oscars Pet Foods** P & R Building Supplie Paypal *chenjinglin Eb Paypal *churchfield Paypal *leicester C Pearson Ed Ltd Post Office Counter Poundland Ltd Pp*abc Food Law Premier Inn44521250 Premier Inn44521250 Premier Inn44521250 Rics Com Gbp Cvbs Screwfix Coalville Screwfix Coalville Screwfix Coalville Screwfix Coalville Screwfix Dir.Ltd Screwfix Dir.Ltd Screwfix Direct Sign Trade Supplies Sign Trade Supplies Sign Trade Supplies Small Woods Staples.Co.Uk Tesco Stores 2044 Tesco Stores 6857 The Myersbriggs Company L The Myersbriggs Company L The Myersbriggs Company L Ukofficedirect.Co.

05/03/2020 84.33 Training Expenses-Null 03/03/2020 10.70 Other Expenditure-Null 25/02/2020 58.47 Operational Equipment-Null 26/02/2020 72.92 Training Expenses-Null 13/03/2020 10.97 Materials-Null 26/02/2020 0.70 Other Expenditure-Null 20/02/2020 10.30 Other Expenditure-Null 05/03/2020 50.00 Training Expenses-Null 18/02/2020 91.01 Publicity/Marketing-Null 29/02/2020 90.76 Publicity/Marketing-Null 84.40 Publicity/Marketing-Null 10/03/2020 12/03/2020 138.00 Other Expenditure-Null 24/02/2020 90.84 Publicity/Marketing-Null 01/03/2020 16.62 Publicity/Marketing-Null 04/03/2020 168.28 Publicity/Marketing-Null 07/03/2020 419.15 Recruitment Advertising-Null 10/03/2020 83.33 Other Expenditure-Public Enquiry fees 08/03/2020 1.25 Other Expenditure-Null 10/03/2020 162.00 Training Expenses-Null 135.00 Training Expenses-Null 11/03/2020 27/02/2020 151.20 Materials-Null 03/03/2020 802.25 IT Equipment-Software 03/03/2020 60.00 Materials-Null 03/03/2020 48.00 Materials-Null 19/02/2020 23.76 Other Services-Null 03/03/2020 19.96 Materials-Null 133.33 Other Equipment & Materi-Null 24/02/2020 24/02/2020 49.20 Catering Equipment-Null 26/02/2020 26.07 Books-Null 10/03/2020 8.40 Postal Services-Null 08/03/2020 9.00 Materials-Null 24/02/2020 780.00 IT Equipment-Null 09/03/2020 -9.50 Training Expenses-Null 09/03/2020 -9.50 Training Expenses-Null 09/03/2020 213.00 Training Expenses-Null 11/03/2020 185.00 Training Expenses-Null 15/03/2020 1.65 Other Expenditure-Null 15/03/2020 24.99 Protective Clothing & Un-Null 24/02/2020 41.66 R & M of Buildings-Null 24/02/2020 66.63 R & M of Buildings-Null 25/02/2020 4.16 R & M of Buildings-Null 28/02/2020 41.66 R & M of Buildings-Null 14/03/2020 8.32 Materials-Null 11/03/2020 29.89 Stationery-Post Press 11/03/2020 22.60 Stationery-Post Press 11/03/2020 277.60 Stationery-Post Press 02/03/2020 30.00 Other Expenditure-Null 11/03/2020 168.08 Consultants & Specialist-Null 25/02/2020 6.98 Other Expenditure-Null 02/03/2020 20.00 Materials-Null 05/03/2020 54.00 Other Expenditure-Null 27/02/2020 1497.50 Training Expenses-Null 27/02/2020 1497.50 Training Expenses-Null 18/02/2020 23.45 Furniture-Null

Other Schools and Educational Services	GPC
Eating Places, Restaurants	GPC
Other Automotive, Aircraft, and Farm Equipment	GPC
Book Stores	GPC
Miscellaneous General Merchandise	GPC
Government Services	GPC
Government Services	GPC
Government Services	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Direct Marketing Continuity Subscription Merchants	GPC
Veterinary Services	
Miscellaneous Food Stores & Convenience Stores	GPC
Other Schools and Educational Services	GPC
Other Schools and Educational Services	GPC
Religious Goods Stores	GPC
Computers, Computer Peripheral Equipment, Software	GPC
Pet Shops-Pet Food and Supplies	GPC
Pet Shops-Pet Food and Supplies	GPC
Lumber & Building Materials Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Professional Services	GPC
Courier Services	GPC
Other Schools and Educational Services	GPC
Postal Services - Government Only	GPC
Discount Stores	GPC
Attorneys, Legal Services	GPC
Premier Inn	GPC
Premier Inn	GPC
Premier Inn	GPC
Organizations, Membership	GPC
Lumber & Building Materials Stores	GPC
Lumber & Building Materials Stores	GPC
Lumber & Building Materials Stores	GPC
Lumber & Building Materials Stores	GPC
Lumber & Building Materials Stores	GPC
Lumber & Building Materials Stores	GPC
Home Supply Warehouse Stores	GPC
Other Business Services	GPC
Other Business Services	GPC
Other Business Services	GPC
Organizations, Membership	GPC
Office, School Supply, and Stationery Stores	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
	GPC
Debt, Marriage, Personal-Counseling Service	
Debt, Marriage, Personal-Counseling Service	GPC GPC
Debt, Marriage, Personal-Counseling Service	GPC
Office, School Supply, and Stationery Stores	GPC

18/02/2020 - 17/03/2020 Corporate Resources 18/02/2020 - 17/03/2020 E&T 18/02/2020 - 17/03/2020 E&T

Vistapr*vistaprint.Com Winfields Megastore Wm Morrisons Store Www.Gov.Uk Www.Gov.Uk Www.Gov.Uk Www.Gov.Uk Www.Gremlinmusic.Co.Uk Www.Hortejobs.Com Www.Learning-Resources Www.Newblinds.Co.Uk Www.Parrs.Co.Uk Www.Partydelights.Co.U Www.Primatel.Co.Uk Www.Prismmedical.Co.Uk Www.Venueserve.Com Www.Wraybrothers.Co.Uk Amazon.Co.Uk*nk4b052j5 Amz*jacks Household Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk Argos Ltd Argos Ltd Cross Country Trains Cs-Catering-Eq Design Supply Ltd Dvla Vehicle Tax Dvla Vehicle Tax

11/03/2020	/2 71	Printing-Null
18/02/2020		Protective Clothing & Un-Null
22/02/2020		Materials-Null
28/02/2020		Materials-Null
20/02/2020		Other Expenditure-Null
01/03/2020		Other Expenditure-Null
01/03/2020		Other Expenditure-Null
14/03/2020		Other Expenditure-Null
10/03/2020		Other Services-Null
12/03/2020		Other Services-Null
10/03/2020		Oracle Payroll-Null
04/03/2020		Materials-Null
17/02/2020		
11/02/2020		Recruitment Advertising-Null Training Expenses-Null
12/03/2020		IT Equipment-Software
25/02/2020		Other Expenditure-Null
09/03/2020		Materials-Null
13/03/2020		Stationery-Null
25/02/2020		Training Expenses-Null
20/02/2020		Training Expenses-Null
11/03/2020		Operational Equipment-Null
08/03/2020		Subsistence-Null
24/02/2020		Other Equipment & Materi-Null
07/03/2020		Materials-Null
10/03/2020		Materials-Null
12/03/2020		Materials-Null
02/03/2020		Personal Protective Equi-Null
25/02/2020		Telephones-Null
15/03/2020		IT Equipment-Null
27/02/2020		Materials-Null
06/03/2020		Materials-Null
11/03/2020		Printing-Null
24/02/2020		Telephones-Null
15/03/2020		Furniture-Null
17/02/2020		Materials-Null
03/03/2020		Casual/Essential-Null
04/03/2020		Electricity-Null
10/03/2020		Stationery-Null
17/02/2020		Road Licences-Null
17/02/2020	167.50	Road Licences-Null

Miscellaneous Publishing and Printing	GPC
Tent and Awning Shops	GPC
Grocery Stores and Supermarkets	GPC
Professional Services	GPC
Music Stores & Musical Instruments	GPC
Employment Agencies, Temporary Help Services	GPC
Stationery, Office Supplies and Writing Paper	GPC
Computer Software Stores	GPC
Hardware Equipment and Supplies	GPC
Card, Gift, Novelty, and Souvenir Shops	GPC
Stationery, Office Supplies and Writing Paper	GPC
Dental/Laboratory/Medical Equipment & Supplies	GPC
Computer Software Stores	GPC
Specialty Cleaning, Polishing, and Sanitation	GPC
Other Direct Marketing-Other Direct Marketers	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Passenger Railways	GPC
Other Industrial Supplies	GPC
Office, School Supply, and Stationery Stores	GPC
Tax Payments	GPC
	GPC
Tax Payments Tax Payments	GPC
	GPC
Tax Payments	GPC
Tax Payments Tax Payments	GPC
Tax Payments	GPC
rax i ayments	GPC

18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	628.10 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	262.50 Road Licences-Null	Tax Payments	GPC
	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	617.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	262.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	262.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	262.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	17/02/2020	628.10 Road Licences-Null	Tax Payments	GPC
	E&T	Dvla Vehicle Tax	17/02/2020	262.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	11/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	11/03/2020	262.50 Road Licences-Null	Tax Payments	GPC
	E&T	Dvla Vehicle Tax	11/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	11/03/2020	722.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	11/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	11/03/2020	722.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	11/03/2020	262.50 Road Licences-Null	Tax Payments	GPC
	E&T	Dvla Vehicle Tax	11/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	11/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	11/03/2020	262.50 Road Licences-Null	Tax Payments	GPC
	E&T	Dvla Vehicle Tax	11/03/2020	262.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	11/03/2020	167.50 Road Licences Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	11/03/2020	722.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	12/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	12/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	12/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	12/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	12/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	12/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	12/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
18/02/2020 - 17/03/2020	E&T	Dvla Vehicle Tax	12/03/2020	167.50 Road Licences-Null	Tax Payments	GPC
	E&T	East Midlands Rail	26/02/2020	342.00 Casual/Essential-Null	Passenger Railways	GPC
18/02/2020 - 17/03/2020	E&T	East Midlands Rail	24/02/2020	89.50 Public Transport - Staf-Null	Passenger Railways	GPC
18/02/2020 - 17/03/2020	E&T	East Midlands Rail	24/02/2020	49.30 Public Transport - Staf-Null	Passenger Railways	GPC
	E&T	East Midlands Rail	25/02/2020	21.00 Public Transport - Staf-Null	Passenger Railways	GPC
18/02/2020 - 17/03/2020	E&T	East Midlands Rail	02/03/2020	147.10 Public Transport - Staf-Null	Passenger Railways	GPC
18/02/2020 - 17/03/2020	E&T	East Midlands Rail	03/03/2020	13.80 Public Transport - Staf-Null	Passenger Railways	GPC
18/02/2020 - 17/03/2020	E&T	East Midlands Rail	03/03/2020	61.00 Public Transport - Staf-Null	Passenger Railways	GPC
18/02/2020 - 17/03/2020	E&T	East Midlands Rail	03/03/2020	21.00 Public Transport - Staf-Null	Passenger Railways	GPC
18/02/2020 - 17/03/2020	E&T	East Midlands Rail	12/03/2020	-182.00 Public Transport - Staf-Null	Passenger Railways	GPC
18/02/2020 - 17/03/2020	E&T	Eb *2020 Bikeability C	11/03/2020	40.00 Materials-Null	Other Business Services	GPC
	E&T	Eb *bikeability Confer	11/03/2020	240.00 Materials-Null	Other Business Services	GPC
18/02/2020 - 17/03/2020		Electroquip Ltd	02/03/2020	118.25 Road Licences-Null	Electrical Parts and Equipment	GPC
10,02,2020 - 17,03,2020	241		52,03,2020	110.25 Hour Electrices Null	Electrical Farts and Equipment	510

18/02/2020 - 17/03/2020 E&T 18/02/2020 - 17/03/2020 Public Health Public Health 18/02/2020 - 17/03/2020 18/02/2020 - 17/03/2020 Public Health Espo Futurelearn.Com Hotel Ibis Hub By Premier Inn 391 Ncs Vue Wamitab Test Nott Emt Carpark Paypal *packtypes Post Office Counter Post Office Counter Premier Inn 44534750 Redwood Global Ltd Snowbee (UK) Ltd Thetrainline.Com Thetrainline.Com Trainline Westminster Forum Proj Westminster Forum Proi Westminster Forum Proi Westminster Forum Proi Wilko.Com Www.Lifesystems.Co.Uk Www.Officefurnitureonline Www.Visionmarine.Co.Uk Adobe Id Creative Cld Amazon.Co.Uk*032t73h65 Amazon.Co.Uk*eq6792u75 Amazon.Co.Uk*u09lg1nd5 Am Amznmktplace Amznmktplace Amznmktplace Amznmktplace Asda Stores Asda Superstore Helloprint B.V. Highstreetvouchers J P Lennard Ltd Paypal *kingfishert Eb Printdesigns Printdesigns Sports Park Cafe Spotify Uk St John Ambulance Stk*shutterstock Tesco Store 2819 Tesco Store 2819 Tesco Store 2819 Tesco Store 2849 Tesco Store 2849 Trainline Tvlicensing.Co.Uk Viking Uk Wm Morrisons Store Www.Kingsfund.Org.Uk Www.Treasuretrails.Co.

13/03/2020 1329.60 Stationery-Null 16/03/2020 35.00 Training Expenses-Null 03/03/2020 86.67 Subsistence-Null 04/03/2020 160.00 Subsistence-Null 27/02/2020 143.00 Training Expenses-Null 04/03/2020 9.00 Casual/Essential-Null 03/03/2020 25.83 Other Expenditure-Null 28/02/2020 4.55 R&M of Vehicles-Non Cont-Null 28/02/2020 617.50 Road Licences-Null 11/03/2020 84.58 Training Expenses-Null 13/03/2020 179.06 R&M of Vehicles-Non Cont-Null 02/03/2020 45.82 Materials-Null 18/02/2020 103.02 Public Transport - Staf-Null 18/02/2020 103.02 Public Transport - Staf-Null 18/02/2020 103.02 Public Transport - Staf-Null 27/02/2020 95.00 Training Expenses-Null 27/02/2020 95.00 Training Expenses-Null 27/02/2020 95.00 Training Expenses-Null 27/02/2020 95.00 Training Expenses-Null 03/03/2020 44.33 Materials-Null 13/03/2020 16.63 Operational Equipment-Purchase 20/02/2020 99.00 IT Equipment-Purchase - Hardware 27/02/2020 54.08 Other Equipment & Materi-Null 02/03/2020 75.84 IT Equipment-Licences 08/03/2020 19.96 Other Equipment & Materi-Null 13/03/2020 15.20 Other Expenditure-Null 28/02/2020 17.29 Stationery-Null 07/03/2020 22.97 Materials-Null 16/03/2020 52.60 Materials-Null 21/02/2020 12.49 Other Equipment & Materi-Null 21/02/2020 62.35 Other Equipment & Materi-Null 15/03/2020 3.50 Materials-Null 27/02/2020 23.00 Materials-Null 12/03/2020 343.08 Other Equipment & Materi-Null 27/02/2020 60.00 Other Equipment & Materi-Null 27/02/2020 219.67 Other Equipment & Materi-Null 03/03/2020 4.90 Materials-Null 03/03/2020 20.00 Consultants & Specialist-Null 02/03/2020 316.80 Publicity/Marketing-Null 26/02/2020 5.55 Contract Catering-Null 10/03/2020 9.99 Publicity/Marketing-Null 21/02/2020 145.00 Course Fees-Null 26/02/2020 139.00 Publicity/Marketing-Null 26/02/2020 2.20 Materials-Null 04/03/2020 9.87 Materials-Null 11/03/2020 18.23 Materials-Null 26/02/2020 50.30 Provisions-Null 26/02/2020 3.75 Provisions-Null 19/02/2020 42.00 Public Transport - Staf-Null 04/03/2020 154.50 Subscriptions-Null 18/02/2020 99.99 Furniture-Null 26/02/2020 14.65 Materials-Null 13/03/2020 17.00 Other Equipment & Materi-Null 12/03/2020 21.47 Other Equipment & Materi-Null

Government Services	GPC
Other Schools and Educational Services	GPC
Hotel Ibis	GPC
Premier Inn	GPC
Other Schools and Educational Services	GPC
Automobile Parking Lots and Garages	GPC
Schools, Elementary and Secondary	GPC
Postal Services - Government Only	GPC
Postal Services - Government Only	GPC
Premier Inn	GPC
Motor Vehicle Supplies and New Parts	GPC
Sporting Goods Stores	GPC
Passenger Railways	GPC
Passenger Railways	GPC
Passenger Railways	GPC
Consulting, Management, and PR Services	GPC
Consulting, Management, and PR Services	GPC
	GPC
Consulting, Management, and PR Services Consulting, Management, and PR Services	GPC
Miscellaneous General Merchandise	GPC
Miscellaneous and Specialty Retail Stores	GPC
Office and Commercial Furniture	GPC
Boat Dealers	GPC
Computer Software Stores	GPC
Other Direct Marketing-Other Direct Marketers	GPC
Other Direct Marketing-Other Direct Marketers	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Grocery Stores and Supermarkets	GPC
Grocery Stores and Supermarkets	GPC
Quick Copy, Reproduction, and Blueprinting Service	GPC
Associations-Civic, Social, and Fraternal	GPC
Sporting Goods Stores	GPC
Electronic Sales	GPC
Miscellaneous Publishing and Printing	GPC
Miscellaneous Publishing and Printing	GPC
Colleges, Universities, Professional Schools	GPC
Digital Goods - Media, Books, Movies, Music	GPC
Organizations, Charitable and Social Service	GPC
Commercial Art, Graphics, Photography	GPC
Grocery Stores and Supermarkets	GPC
Passenger Railways	GPC
Consulting, Management, and PR Services	GPC
Stationery, Office Supplies and Writing Paper	GPC
Grocery Stores and Supermarkets	GPC
Organizations, Charitable and Social Service	GPC
Game, Toy, and Hobby Shops	GPC

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