

Year	Cleared Date	Supplier Name	Description	Line Value
2223	27/04/2022	COMPUTERWORL	Agency Costs	1990
2223	20/04/2022	SOFTCATLIMIT	Agency Costs	1900
2223	04/05/2022	MERIDIANBUSI	Agency Costs	587.1
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	1975
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	1975
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	1975
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	3555
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2942.5
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2942.5
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	2942.5
2223	04/05/2022	SOFTCATLIMIT	Agency Costs	4119.5
2223	18/05/2022	MERIDIANBUSI	Agency Costs	733.88
2223	11/05/2022	MERIDIANBUSI	Agency Costs	587.1
2223	25/05/2022	NEWMILLENNIA	Agency Costs	399.9
2223	25/05/2022	NEWMILLENNIA	Agency Costs	697.5
2223	18/05/2022	MERIDIANBUSI	Agency Costs	587.1
2223	18/05/2022	NEWMILLENNIA	Agency Costs	558
2223	25/05/2022	NEWMILLENNIA	Agency Costs	835.14
2223	30/05/2022	NEWMILLENNIA	Agency Costs	706.8
2223	30/05/2022	MERIDIANBUSI	Agency Costs	733.88
2223	30/05/2022	NEWMILLENNIA	Agency Costs	1329.04
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	2350
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	1900
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	475
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	1900
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	1900
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	1425
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	475
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	2375
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	950
2223	30/05/2022	SOFTCATLIMIT	Agency Costs	11770
2223	08/06/2022	MERIDIANBUSI	Agency Costs	587.1
2223	08/06/2022	SOFTCATLIMIT	Agency Costs	790
2223	08/06/2022	SOFTCATLIMIT	Agency Costs	5810
2223	08/06/2022	SOFTCATLIMIT	Agency Costs	905
2223	08/06/2022	SOFTCATLIMIT	Agency Costs	415
2223	08/06/2022	SOFTCATLIMIT	Agency Costs	3320

2223	08/06/2022	SOFTCATLIMIT	Agency Costs	3735
2223	08/06/2022	SOFTCATLIMIT	Agency Costs	6473.5
2223	08/06/2022	SOFTCATLIMIT	Agency Costs	4119.5
2223	08/06/2022	NEWMILLENNIA	Agency Costs	725.4
2223	08/06/2022	SOFTCATLIMIT	Agency Costs	475
2223	08/06/2022	SOFTCATLIMIT	Agency Costs	1900
2223	08/06/2022	SOFTCATLIMIT	Agency Costs	1900
2223	08/06/2022	SOFTCATLIMIT	Agency Costs	2375
2223	08/06/2022	MERIDIANBUSI	Agency Costs	587.1
2223	22/06/2022	NEWMILLENNIA	Agency Costs	1364.96
2223	22/06/2022	NEWMILLENNIA	Agency Costs	1293.12
2223	15/06/2022	SOFTCATLIMIT	Agency Costs	1900
2223	15/06/2022	SOFTCATLIMIT	Agency Costs	1900
2223	15/06/2022	SOFTCATLIMIT	Agency Costs	2375
2223	15/06/2022	NEWMILLENNIA	Agency Costs	762.6
2223	15/06/2022	MERIDIANBUSI	Agency Costs	440.33
2223	22/06/2022	NEWMILLENNIA	Agency Costs	455.7
2223	29/06/2022	NEWMILLENNIA	Agency Costs	702.15
2223	29/06/2022	NEWMILLENNIA	Agency Costs	933.92
2223	29/06/2022	NEWMILLENNIA	Agency Costs	1311.08
2223	29/06/2022	MERIDIANBUSI	Agency Costs	657.55
2223	29/06/2022	MERIDIANBUSI	Agency Costs	733.88
2223	29/06/2022	SOFTCATLIMIT	Agency Costs	1425
2223	29/06/2022	SOFTCATLIMIT	Agency Costs	950
2223	29/06/2022	SOFTCATLIMIT	Agency Costs	6179.25
2223	29/06/2022	SOFTCATLIMIT	Agency Costs	475
2223	29/06/2022	SOFTCATLIMIT	Agency Costs	2375
2223	29/06/2022	SOFTCATLIMIT	Agency Costs	2152.25
2223	06/07/2022	SOFTCATLIMIT	Agency Costs	475
2223	06/07/2022	SOFTCATLIMIT	Agency Costs	2375
2223	06/07/2022	SOFTCATLIMIT	Agency Costs	1900
2223	06/07/2022	SOFTCATLIMIT	Agency Costs	2375
2223	06/07/2022	SOFTCATLIMIT	Agency Costs	712.5
2223	06/07/2022	SOFTCATLIMIT	Agency Costs	2375
2223	06/07/2022	SOFTCATLIMIT	Agency Costs	1425
2223	06/07/2022	SOFTCATLIMIT	Agency Costs	2375
2223	06/07/2022	SOFTCATLIMIT	Agency Costs	1900
2223	06/07/2022	SOFTCATLIMIT	Agency Costs	475
2223	06/07/2022	NEWMILLENNIA	Agency Costs	1329.04
2223	06/07/2022	SOFTCATLIMIT	Agency Costs	1662.5
2223	06/07/2022	NEWMILLENNIA	Agency Costs	716.1
2223	06/07/2022	NEWMILLENNIA	Agency Costs	692.85
2223	13/07/2022	NEWMILLENNIA	Agency Costs	844.12
2223	13/07/2022	SOFTCATLIMIT	Agency Costs	1900
2223	13/07/2022	SOFTCATLIMIT	Agency Costs	1900
2223	13/07/2022	SOFTCATLIMIT	Agency Costs	4750
2223	13/07/2022	SOFTCATLIMIT	Agency Costs	1900
2223	13/07/2022	SOFTCATLIMIT	Agency Costs	415
2223	13/07/2022	SOFTCATLIMIT	Agency Costs	5395
2223	13/07/2022	SOFTCATLIMIT	Agency Costs	2075
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	475

2223	20/07/2022	SOFTCATLIMIT	Agency Costs	3800
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	1520
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	2375
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	2375
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	1900
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	1900
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	855
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	475
2223	20/07/2022	NEWMILLENNIA	Agency Costs	1329.04
2223	20/07/2022	NEWMILLENNIA	Agency Costs	1329.04
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	475
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	950
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	2256.25
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	2375
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	475
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	2375
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	2375
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	1900
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	1900
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	223.75
2223	27/07/2022	SOFTCATLIMIT	Agency Costs	1201.25
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	6225
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	2075
2223	20/07/2022	SOFTCATLIMIT	Agency Costs	340
2223	27/07/2022	SOFTCATLIMIT	Agency Costs	2075
2223	20/07/2022	NEWMILLENNIA	Agency Costs	739.35
2223	20/07/2022	NEWMILLENNIA	Agency Costs	720.75
2223	27/07/2022	SOFTCATLIMIT	Agency Costs	950
2223	03/08/2022	SOFTCATLIMIT	Agency Costs	2375
2223	03/08/2022	NEWMILLENNIA	Agency Costs	1329.04
2223	03/08/2022	NEWMILLENNIA	Agency Costs	1329.04
2223	10/08/2022	NEWMILLENNIA	Agency Costs	706.8
2223	17/08/2022	NEWMILLENNIA	Agency Costs	32.76
2223	17/08/2022	NEWMILLENNIA	Agency Costs	403.38
2223	17/08/2022	NEWMILLENNIA	Agency Costs	725.4
2223	17/08/2022	NEWMILLENNIA	Agency Costs	33.39
2223	24/08/2022	SOFTCATLIMIT	Agency Costs	2375
2223	24/08/2022	SOFTCATLIMIT	Agency Costs	2375
2223	24/08/2022	SOFTCATLIMIT	Agency Costs	2375
2223	24/08/2022	SOFTCATLIMIT	Agency Costs	2375
2223	24/08/2022	SOFTCATLIMIT	Agency Costs	2375
2223	24/08/2022	SOFTCATLIMIT	Agency Costs	1425
2223	24/08/2022	SOFTCATLIMIT	Agency Costs	2075
2223	24/08/2022	SOFTCATLIMIT	Agency Costs	2075
2223	24/08/2022	SOFTCATLIMIT	Agency Costs	2075
2223	24/08/2022	NEWMILLENNIA	Agency Costs	1329.04
2223	31/08/2022	NEWMILLENNIA	Agency Costs	697.5
2223	07/09/2022	NEWMILLENNIA	Agency Costs	697.5
2223	07/09/2022	SOFTCATLIMIT	Agency Costs	1900
2223	21/09/2022	SOFTCATLIMIT	Agency Costs	2375

2223	21/09/2022	SOFTCATLIMIT	Agency Costs	2375
2223	14/09/2022	NEWMILLENNIA	Agency Costs	697.5
2223	14/09/2022	NEWMILLENNIA	Agency Costs	530.1
2223	14/09/2022	NEWMILLENNIA	Agency Costs	399.9
2223	21/09/2022	NEWMILLENNIA	Agency Costs	409.2
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	950
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	950
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	1765.5
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	2354
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	1177
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	2942.5
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	1177
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	2075
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	950
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	2375
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	1900
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	2375
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	2375
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	1425
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	1900
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	2375
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	950
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	2375
2223	28/09/2022	SOFTCATLIMIT	Agency Costs	1172.75
2223	05/10/2022	SOFTCATLIMIT	Agency Costs	10925
2223	05/10/2022	SOFTCATLIMIT	Agency Costs	727.25
2223	12/10/2022	SOFTCATLIMIT	Agency Costs	6225
2223	12/10/2022	NEWMILLENNIA	Agency Costs	544.32
2223	12/10/2022	NEWMILLENNIA	Agency Costs	18.06
2223	12/10/2022	NEWMILLENNIA	Agency Costs	18.48
2223	12/10/2022	NEWMILLENNIA	Agency Costs	704.7
2223	12/10/2022	SOFTCATLIMIT	Agency Costs	4708
2223	12/10/2022	NEWMILLENNIA	Agency Costs	31.5
2223	12/10/2022	NEWMILLENNIA	Agency Costs	31.5
2223	12/10/2022	NEWMILLENNIA	Agency Costs	31.5
2223	12/10/2022	NEWMILLENNIA	Agency Costs	23.94
2223	12/10/2022	NEWMILLENNIA	Agency Costs	31.92
2223	12/10/2022	NEWMILLENNIA	Agency Costs	583.2
2223	19/10/2022	SOFTCATLIMIT	Agency Costs	1660
2223	19/10/2022	SOFTCATLIMIT	Agency Costs	475
2223	19/10/2022	SOFTCATLIMIT	Agency Costs	2375
2223	19/10/2022	SOFTCATLIMIT	Agency Costs	2375
2223	19/10/2022	SOFTCATLIMIT	Agency Costs	2375
2223	26/10/2022	SOFTCATLIMIT	Agency Costs	1425
2223	19/10/2022	SOFTCATLIMIT	Agency Costs	2375
2223	19/10/2022	SOFTCATLIMIT	Agency Costs	2375
2223	19/10/2022	SOFTCATLIMIT	Agency Costs	1647.75
2223	26/10/2022	SOFTCATLIMIT	Agency Costs	1202.25
2223	26/10/2022	NEWMILLENNIA	Agency Costs	729
2223	26/10/2022	SOFTCATLIMIT	Agency Costs	8550
2223	02/11/2022	SOFTCATLIMIT	Agency Costs	6650

2223	09/11/2022	NEWMILLENNIA	Agency Costs	612.36
2223	09/11/2022	NEWMILLENNIA	Agency Costs	729
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	-11756.25
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	-10890
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	-10670
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	-742.5
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	-1212.5
2223	09/11/2022	NEWMILLENNIA	Agency Costs	758.16
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	8300
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	1172.75
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	2375
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	2375
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	2375
2223	25/01/2023	SOFTCATLIMIT	Agency Costs	1202.25
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	950
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	2375
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	2375
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	2375
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	2375
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	1425
2223	22/11/2022	NEWMILLENNIA	Agency Costs	729
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	6650
2223	07/12/2022	NEWMILLENNIA	Agency Costs	583.2
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	8300
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	950
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	2375
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	2137.5
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	4037.5
2223	14/12/2022	NEWMILLENNIA	Agency Costs	743.58
2223	14/12/2022	SOFTCATLIMIT	Agency Costs	6270
2223	21/12/2022	NEWMILLENNIA	Agency Costs	729
2223	21/12/2022	SOFTCATLIMIT	Agency Costs	4750
2223	11/01/2023	NEWMILLENNIA	Agency Costs	738.72
2223	11/01/2023	NEWMILLENNIA	Agency Costs	729
2223	18/01/2023	SOFTCATLIMIT	Agency Costs	2375
2223	18/01/2023	SOFTCATLIMIT	Agency Costs	2375
2223	18/01/2023	SOFTCATLIMIT	Agency Costs	2375
2223	18/01/2023	SOFTCATLIMIT	Agency Costs	1425
2223	18/01/2023	SOFTCATLIMIT	Agency Costs	1900
2223	18/01/2023	SOFTCATLIMIT	Agency Costs	237.5
2223	25/01/2023	NEWMILLENNIA	Agency Costs	272.16
2223	25/01/2023	SOFTCATLIMIT	Agency Costs	5075
2223	08/02/2023	SOFTCATLIMIT	Agency Costs	6225
2223	25/01/2023	NEWMILLENNIA	Agency Costs	748.44
2223	25/01/2023	NEWMILLENNIA	Agency Costs	680.4
2223	01/02/2023	NEWMILLENNIA	Agency Costs	733.86
2223	08/02/2023	NEWMILLENNIA	Agency Costs	456.84
2223	15/02/2023	SOFTCATLIMIT	Agency Costs	2905
2223	22/02/2023	NEWMILLENNIA	Agency Costs	719.28
2223	22/02/2023	NEWMILLENNIA	Agency Costs	699.84
2223	01/03/2023	SOFTCATLIMIT	Agency Costs	13775
2223	01/03/2023	SOFTCATLIMIT	Agency Costs	2375

2223	01/03/2023	SOFTCATLIMIT	Agency Costs	2375
2223	01/03/2023	SOFTCATLIMIT	Agency Costs	2375
2223	01/03/2023	SOFTCATLIMIT	Agency Costs	1900
2223	01/03/2023	SOFTCATLIMIT	Agency Costs	1900
2223	01/03/2023	SOFTCATLIMIT	Agency Costs	1543.75
2223	01/03/2023	SOFTCATLIMIT	Agency Costs	831.25
2223	01/03/2023	SOFTCATLIMIT	Agency Costs	237.5
2223	01/03/2023	NEWMILLENNIA	Agency Costs	719.28
2223	08/03/2023	SOFTCATLIMIT	Agency Costs	8300
2223	08/03/2023	SOFTCATLIMIT	Agency Costs	12600
2223	29/03/2023	SOFTCATLIMIT	Agency Costs	2375
2223	29/03/2023	SOFTCATLIMIT	Agency Costs	2137.5
2223	29/03/2023	SOFTCATLIMIT	Agency Costs	2375
2223	29/03/2023	SOFTCATLIMIT	Agency Costs	2375
2223	08/03/2023	SOFTCATLIMIT	Agency Costs	13775
2223	08/03/2023	SOFTCATLIMIT	Agency Costs	2375
2223	08/03/2023	SOFTCATLIMIT	Agency Costs	2375
2223	08/03/2023	SOFTCATLIMIT	Agency Costs	2375
2223	08/03/2023	SOFTCATLIMIT	Agency Costs	2375
2223	08/03/2023	NEWMILLENNIA	Agency Costs	690.12
2223	09/03/2023	SOFTCATLIMIT	Agency Costs	9262.5
2223	09/03/2023	SOFTCATLIMIT	Agency Costs	2328.43
2223	09/03/2023	SOFTCATLIMIT	Agency Costs	6682.5
2223	09/03/2023	SOFTCATLIMIT	Agency Costs	8167.5
2223	09/03/2023	SOFTCATLIMIT	Agency Costs	6412.5
2223	09/03/2023	SOFTCATLIMIT	Agency Costs	363.75
2223	22/03/2023	SOFTCATLIMIT	Agency Costs	2375
2223	09/03/2023	SOFTCATLIMIT	Agency Costs	-58900
2223	09/03/2023	SOFTCATLIMIT	Agency Costs	34333
2223	09/03/2023	SOFTCATLIMIT	Agency Costs	2075
2223	09/03/2023	SOFTCATLIMIT	Agency Costs	11780
2223	09/03/2023	SOFTCATLIMIT	Agency Costs	4565
2223	15/03/2023	NEWMILLENNIA	Agency Costs	301.32
2223	12/04/2023	SOFTCATLIMIT	Agency Costs	2375
2223	12/04/2023	SOFTCATLIMIT	Agency Costs	2375
2223	12/04/2023	SOFTCATLIMIT	Agency Costs	1425