

Payee	Transaction Date	Expense Description	Transaction Amount	Division
DUNDEE CC T/T	24/07/2023	Hall Hire	721.60	Client Services Delivery
CIPD	05/07/2023	Membership Fees	6,720.00	Finance & Corporate Services
CIPFA	05/07/2023	Training	1,380.00	Finance & Corporate Services
TEKEUROPE UK LTD	27/06/2023	Office Equipment	592.80	Finance & Corporate Services