

Year	Cleared Date	Supplier No	Supplier Name	Value	Transaction Date	Reference
2324	04/10/2023	007616	SOFTCATLIAW19	1,245.00	10/08/2023	0066022735
2324	04/10/2023	007616	SOFTCATLIAW19	1,900.00	11/09/2023	0066023336
2324	04/10/2023	007616	SOFTCATLIAW19	2,375.00	11/09/2023	0066023336
2324	04/10/2023	007616	SOFTCATLIAW19	2,375.00	11/09/2023	0066023336
2324	04/10/2023	007616	SOFTCATLIAW19	1,900.00	11/09/2023	0066023336
2324	11/10/2023	007616	SOFTCATLIAW19	8,300.00	18/09/2023	0066023503
2324	01/11/2023	007616	SOFTCATLIAW19	9,545.00	12/10/2023	0066024093
2324	01/11/2023	007616	SOFTCATLIAW19	2,375.00	12/10/2023	0066024094
2324	01/11/2023	007616	SOFTCATLIAW19	2,375.00	12/10/2023	0066024094
2324	01/11/2023	007616	SOFTCATLIAW19	2,375.00	12/10/2023	0066024094
2324	01/11/2023	007616	SOFTCATLIAW19	2,375.00	12/10/2023	0066024094
2324	01/11/2023	007616	SOFTCATLIAW19	712.5	12/10/2023	0066024094
2324	01/11/2023	007616	SOFTCATLIAW19	2,625.00	12/10/2023	0066024095
2324	01/11/2023	007616	SOFTCATLIAW19	2,493.75	12/10/2023	0066024095
2324	01/11/2023	007616	SOFTCATLIAW19	2,100.00	12/10/2023	0066024095
2324	01/11/2023	007616	SOFTCATLIAW19	2,625.00	12/10/2023	0066024095
2324	01/11/2023	007616	SOFTCATLIAW19	656.25	12/10/2023	0066024095
2324	01/11/2023	007616	SOFTCATLIAW19	1,443.75	12/10/2023	0066024096
2324	06/12/2023	007616	SOFTCATLIAW19	6,525.00	10/11/2023	0066024925
2324	06/12/2023	007616	SOFTCATLIAW19	2,625.00	10/11/2023	0066024926
2324	06/12/2023	007616	SOFTCATLIAW19	2,625.00	10/11/2023	0066024926
2324	06/12/2023	007616	SOFTCATLIAW19	2,625.00	10/11/2023	0066024926
2324	06/12/2023	007616	SOFTCATLIAW19	2,100.00	10/11/2023	0066024926
2324	06/12/2023	007616	SOFTCATLIAW19	525	10/11/2023	0066024927
2324	06/12/2023	007616	SOFTCATLIAW19	1,900.00	10/11/2023	0066024928
2324	06/12/2023	007616	SOFTCATLIAW19	475	10/11/2023	0066024928
2324	06/12/2023	007616	SOFTCATLIAW19	1,900.00	10/11/2023	0066024928
2324	06/12/2023	007616	SOFTCATLIAW19	2,375.00	10/11/2023	0066024928
2324	06/12/2023	007616	SOFTCATLIAW19	2,075.00	10/11/2023	0066024929