Effective Date	Department	Supplier Name	Payment Date 4	mount ** Purpose of Spend	Merchant Category	Card Transaction
Statement 19/07/2016 - 17/08/2016			01/08/2016	113.97 IT Equipment - General	Computer and Data Processing Services	GPC
Statement 19/07/2016 - 17/08/2016			16/08/2016	113.97 IT Equipment - General	Computer and Data Processing Services	GPC
Statement 19/07/2016 - 17/08/2016			20/07/2016	6.79 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016			03/08/2016	340.42 Printing - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016			03/08/2016	12.97 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016			08/08/2016	14.79 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities	Amazon UK Marketplace	12/08/2016	5.18 Books - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			15/08/2016	27.80 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities	Amazon UK Marketplace	20/07/2016	22.49 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities	Amazon UK Marketplace	22/07/2016	3.99 General Equipment - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities	Amazon UK Marketplace	22/07/2016	42.99 General Equipment - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities	Amazon UK Marketplace	22/07/2016	6.65 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities	Amazon UK Marketplace	25/07/2016	7.69 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			26/07/2016	6.65 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			26/07/2016	26.99 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			27/07/2016	122.00 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			03/08/2016	22.17 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			03/08/2016	11.03 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			04/08/2016	1.95 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			04/08/2016	16.93 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			04/08/2016	-26.99 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			07/08/2016	2.38 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC GPC
Statement 19/07/2016 - 17/08/2016			10/08/2016	8.30 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			10/08/2016 05/08/2016	13.09 General Equipment - General 5.44 IT Equipment - General	Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			08/08/2016	3.70 IT Equipment - General	Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			03/08/2016	23.00 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			03/08/2016	4.99 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			04/08/2016	5.44 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			10/08/2016	16.19 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			16/08/2016	3.20 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			27/07/2016	72.84 Operational Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			21/07/2016	1.22 Other Expenditure - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016			21/07/2016	13.97 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			11/08/2016	34.97 Other Services - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities	Amazon UK Marketplace	11/08/2016	40.15 Other Services - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities	Amazon UK Marketplace	22/07/2016	3.15 Postal Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities	Amazon UK Marketplace	25/07/2016	3.32 Postal Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities	Amazon UK Marketplace	26/07/2016	3.15 Postal Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities	Amazon UK Marketplace	27/07/2016	36.63 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			28/07/2016	3.91 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			28/07/2016	11.56 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			20/07/2016	7.99 Tuition Fees - Tuition Fees-Class Programme	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016			21/07/2016	28.12 General Equipment - General	Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016			28/07/2016	36.48 General Equipment - General	Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016			19/07/2016	113.82 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016			20/07/2016	11.96 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016			20/07/2016	7.96 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016			21/07/2016	5.99 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016			22/07/2016	-11.96 Other Expenditure - General	Direct Marketers - Other	GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			08/08/2016 08/08/2016	5.99 Other Expenditure - General 24.97 Other Expenditure - General	Direct Marketers - Other Direct Marketers - Other	GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			08/08/2016	4.95 Other Expenditure - General	Direct Marketers - Other Direct Marketers - Other	GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			08/08/2016	19.38 Other Expenditure - General	Direct Marketers - Other Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			11/08/2016	-24.97 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			11/08/2016	-19.38 Other Expenditure - General	Direct Marketers - Other Direct Marketers - Other	GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			11/08/2016	-4.95 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			27/07/2016	9.78 Stationery - General	Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			21/07/2016	7.49 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			20/07/2016	11.96 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016			21/07/2016	32.17 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			22/07/2016	-11.96 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			08/08/2016	38.95 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			11/08/2016	-38.95 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			10/08/2016	8.28 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016			21/07/2016	3.96 Postal Services - General	Miscellaneous and Specialty Retail Stores	GPC

	Adults and Communities AMAZON UK RETAIL AMAZON.C	20/07/2016	62.80 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities AMAZON UK RETAIL AMAZON.C	11/08/2016	36.69 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities ARGOS LTD	10/08/2016	79.98 Aids & Adaptations - Minor Adaptations	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities ARGOS LTD	19/07/2016	89.99 Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities ARGOS LTD	22/07/2016	4.49 Materials - General	Discount Stores	GPC
	Adults and Communities ARGOS LTD	03/08/2016	89.99 Materials - General	Discount Stores	GPC
	Adults and Communities ARGOS LTD	12/08/2016	49.99 Materials - General	Discount Stores	GPC
	Adults and Communities ARGOS LTD	12/08/2016	49.99 Materials - General	Discount Stores	GPC
	Adults and Communities ARGOS RETAIL GROUP	19/07/2016	59.94 General Equipment - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities ARGOS RETAIL GROUP	21/07/2016	155.25 General Equipment - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities ARGOS RETAIL GROUP	21/07/2016	5.09 General Equipment - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities ARGOS RETAIL GROUP	27/07/2016	19.90 General Equipment - General	Discount Stores	GPC
	Adults and Communities ASDA STORES	16/08/2016	27.83 Materials - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities ASDA STORES 4477	27/07/2016	2.40 Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
					GPC
	Adults and Communities ASDA SUPERSTORE	19/07/2016	18.82 Provisions - General	Grocery Stores, Supermarkets	
	Adults and Communities ASDA SUPERSTORE	13/08/2016	15.01 Provisions - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities ASDA SUPERSTORE 04030	20/07/2016	78.23 Consultants & Specialists - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities B & M RETAIL	20/07/2016	9.04 Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities B & Q 1012	08/08/2016	4.10 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities B & Q 1043	11/08/2016	32.93 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
	Adults and Communities B & Q 1299	12/07/2016	10.00 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
	Adults and Communities B & Q 1299	10/08/2016	17.77 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
					GPC
	Adults and Communities B & Q 1299	11/08/2016	4.00 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	
	Adults and Communities B & Q 1299	22/07/2016	65.00 General Equipment - General	Building Materials, Lumber Stores	GPC
	Adults and Communities B&M Retail	09/08/2016	8.13 Other Services - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities B&M RETAIL LTD	22/07/2016	11.97 Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities B&M RETAIL LTD	26/07/2016	126.04 Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities B&M RETAIL LTD	08/08/2016	69.99 Materials - General	Discount Stores	GPC
	Adults and Communities B&M RETAIL LTD	09/08/2016	20.52 Materials - General	Discount Stores	GPC
	Adults and Communities B&M RETAIL LTD	10/08/2016	9.98 Materials - General	Discount Stores	GPC
	Adults and Communities BC.BASECAMP 2997305	01/08/2016	15.20 IT Equipment - Licences	Membership Organizations-Not Elsewhere Classified	GPC
	Adults and Communities BOC TEL ORDER	15/08/2016	4.81 Operational Equipment - General	Chemicals and Allied Products Not Elsewhere Classi	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities BOOTS 0020	28/07/2016	27.02 Other Equipment & Materials - General	Drug Stores, Pharmacies	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities CARD FACTORY	22/07/2016	3.98 Materials - General	Gift, Card, Novelty, and Souvenir Shops	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities CATERING ACADEMY	21/07/2016	92.00 Consultants & Specialists - General	Eating Places, Restaurants	GPC
	Adults and Communities CENTRAL ENG COOP	18/07/2016	4.72 Materials - General	Department Stores	GPC
	Adults and Communities CENTRAL ENG COOP	19/07/2016	67.42 Materials - General	Department Stores	GPC
					GPC
	Adults and Communities CENTRAL ENG COOP	22/07/2016	73.87 Materials - General	Department Stores	
	Adults and Communities CENTRAL ENG COOP	27/07/2016	42.80 Materials - General	Department Stores	GPC
	Adults and Communities CENTRAL ENG COOP	30/07/2016	10.15 Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities CENTRAL ENG COOP	01/08/2016	41.43 Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities CENTRAL ENG COOP	01/08/2016	3.78 Materials - General	Department Stores	GPC
	Adults and Communities CENTRAL ENG COOP	04/08/2016	108.87 Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities CENTRAL ENG COOP	08/08/2016	34.58 Materials - General	Department Stores	GPC
	Adults and Communities CENTRAL ENG COOP	09/08/2016	36.70 Materials - General	Department Stores	GPC
	Adults and Communities CENTRAL ENG COOP	10/08/2016	47.43 Materials - General	Department Stores	GPC
				•	
	Adults and Communities CENTRAL ENG COOP	11/08/2016	46.23 Materials - General	Department Stores	GPC
	Adults and Communities CENTRAL ENG COOP	13/08/2016	50.56 Materials - General	Department Stores	GPC
	Adults and Communities CENTRAL ENG COOP	13/08/2016	10.58 Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities CENTRAL ENG COOP	15/08/2016	8.00 Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities CENTRAL ENGLAND CO	23/07/2016	2.78 Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities CHARNWOOD BOROUGH COUNCI	21/07/2016	6.00 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
	Adults and Communities CHARNWOOD BOROUGH COUNCI	08/08/2016	3.20 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
	Adults and Communities CITY & GUILDS	18/07/2016	737.00 Exam Fees - General	Charitable and Social Service Organizations	GPC
	Adults and Communities CITY & GUILDS	08/08/2016	707.50 Exam Fees - General	Charitable and Social Service Organizations	GPC
	Adults and Communities CITY & GUILDS	09/08/2016	655.00 Exam Fees - General	Charitable and Social Service Organizations	GPC
	Adults and Communities CITY & GUILDS	10/08/2016	733.00 Exam Fees - General	Charitable and Social Service Organizations	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities CLARKE OPTICIANS	27/07/2016	385.00 Operational Equipment - DDA	Opticians	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities COLLECTIONSTRUSTUK	28/07/2016	422.80 Other Services - General	Charitable and Social Service Organizations	GPC
	Adults and Communities CONSERVATION BY DE	02/08/2016	541.80 Other Equipment & Materials - General	Industrial Supplies Not Elsewhere Classified	GPC
	Adults and Communities CORES & TUBES LTD	02/08/2016	31.20 Other Expenditure - General	Durable Goods Not Elsewhere Classified	GPC
	Adults and Communities CURRYS SUPERSTORE	26/07/2016	141.99 Operational Equipment - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
					GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities DOMESTIC & GENERAL	12/08/2016	93.60 Schools Agency staff - Teaching Staff	Insurance-Sales and Underwriting	
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Adults and Communities DOMESTIC & GENERAL Adults and Communities EAST MIDLANDS LEICESTER	26/07/2016	7.50 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Adults and Communities DOMESTIC & GENERAL Adults and Communities EAST MIDLANDS LEICESTER Adults and Communities EAST MIDLANDS TRAI		7.50 Casual/Essential - General 61.40 Casual/Essential - General	Automobile Parking Lots and Garages Passenger Railways	GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Adults and Communities DOMESTIC & GENERAL Adults and Communities EAST MIDLANDS LEICESTER	26/07/2016	7.50 Casual/Essential - General 61.40 Casual/Essential - General 37.75 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Adults and Communities DOMESTIC & GENERAL Adults and Communities EAST MIDLANDS LEICESTER Adults and Communities EAST MIDLANDS TRAI	26/07/2016 26/07/2016	7.50 Casual/Essential - General 61.40 Casual/Essential - General	Automobile Parking Lots and Garages Passenger Railways	GPC GPC

	Adults and Communities EB HOW SHOULD MUSEUMS	03/08/2016	11.11 Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
	Adults and Communities FEDERAL EXPRESS EUROPE	09/08/2016	17.11 Postal Services - General	Courier Services-Air and Ground, and Freight Forw	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities FOREIGN EXCHANGE FEE	02/08/2016	0.42 IT Equipment - Licences	Misc-Unknown	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities FOREIGN EXCHANGE FEE	25/07/2016	0.53 Schools Agency staff - Support Staff	Misc-Unknown	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities GRO HM PASSPORT OFFICE	14/07/2016	-18.50 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities H&BBC INTERNET	05/08/2016	21.46 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities H&BBC INTERNET	05/08/2016	21.46 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities H&BBC INTERNET	08/08/2016	21.46 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities HMCOURTS-SERVICE.G	11/08/2016	357.08 Other Expenditure - General		GPC
				Fines	
	Adults and Communities HOME BARGAINS	23/07/2016	3.32 Other Equipment & Materials - General	Hardware Stores	GPC
	Adults and Communities ICELAND	21/07/2016	29.58 Materials - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities ICELAND	30/07/2016	4.50 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities ICELAND	04/08/2016	24.55 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities ICELAND	11/08/2016	7.30 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities IKAST ETIKET APS	25/07/2016	9.74 General Equipment - General	Miscellaneous Apparel and Accessory Stores	GPC
	Adults and Communities IKAST ETIKET APS	25/07/2016	2.45 Postal Services - General	Miscellaneous Apparel and Accessory Stores	GPC
	Adults and Communities IKEA SACAT	18/07/2016	10.33 Consultants & Specialists - General	Miscellaneous House Furnishing Specialty Shops	GPC
	Adults and Communities JOHNSTONES DECORATING	26/07/2016	60.00 Aids & Adaptations - Minor Adaptations	Glass, Paint, Wallpaper Stores	GPC
	Adults and Communities JOHNSTONES DECORATING	26/07/2016	60.00 Aids & Adaptations - Minor Adaptations	Glass, Paint, Wallpaper Stores	GPC
	Adults and Communities KINGSWAY TYRES (COALVI	15/08/2016	20.83 R&M of Vehicles-Non Contract - General	Automotive Tire Stores	GPC
	Adults and Communities LCC CATERING SERVICES	03/08/2016	4.50 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities LEIC CITY COUNCIL	20/07/2016	23.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities LEIC CITY COUNCIL	25/07/2016	23.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities LEIC CITY COUNCIL	28/07/2016	-20.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities LEIC CITY COUNCIL	02/08/2016	13.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities LEIC CITY COUNCIL	11/08/2016	23.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities LEIC CITY COUNCIL	11/08/2016	23.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities LEICESTERSHIRE C COUNC	02/08/2016	21.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
					GPC
	Adults and Communities LEICESTERSHIRE C COUNC	04/08/2016	-21.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	
	Adults and Communities LEICESTERSHIRE C COUNC	15/08/2016	11.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities LEICESTERSHIRE C.COUNC	26/07/2016	25.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities LITTLEWOODS CLEAR	09/08/2016	4.00 Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities MAX SPIELMANN LTD	29/07/2016	5.60 Printing - General	Photographic Studios	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities METRO STORES	29/07/2016	7.00 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities METRO STORES	29/07/2016	7.00 Materials - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities METRO STORES	05/08/2016	8.10 Materials - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities MORPLAN LTD	12/08/2016	155.54 Other Expenditure - General	Stationery, Office, and School Supply Stores	GPC
	Adults and Communities NAT MUSEUM OF CHILDHOO	26/07/2016	5.00 Materials - General	Gift, Card, Novelty, and Souvenir Shops	GPC
					GPC
	Adults and Communities NTTNGHM CSTLE CAFE	21/07/2016	75.00 Training Expenses - General	Government Services-Not Elsewhere Classified	
	Adults and Communities NWLDC CARD PAYMENT	18/07/2016	90.78 Subscriptions - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities NWLDC CARD PAYMENT	22/07/2016	357.00 Subscriptions - General	Government Services-Not Elsewhere Classified	GPC
	Adults and Communities OCADO LTD.	19/07/2016	77.01 Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities OCADO LTD.	25/07/2016	98.40 Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities OCADO LTD.	29/07/2016	106.04 Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities OCADO LTD.	01/08/2016	101.55 Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities OCADO LTD.	05/08/2016	131.62 Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
	Adults and Communities OCADO LTD.	08/08/2016	113.89 Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
	Adults and Communities OCADO LTD.	15/08/2016	115.21 Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
	Adults and Communities OCADO RETAIL LIMIT	22/07/2016	98.61 Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
					GPC
	Adults and Communities OCADO RETAIL LIMIT	15/08/2016	202.73 Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
	Adults and Communities PAYPAL 330442604	20/07/2016	4.97 Materials - General	Precious Stones and Metals, Watches and Jewelry	
	Adults and Communities PAYPAL BGOODS	25/07/2016	17.90 Materials - General	Hardware Stores	GPC
	Adults and Communities PAYPAL BLACKPOOLRO	26/07/2016	2.85 Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities PAYPAL IANSYST LTD	21/07/2016	19.95 Operational Equipment - DDA	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities PAYPAL ILLUSION	22/07/2016	4.48 Other Equipment & Materials - General	Theatrical Products (Except Motion Pictures), Tick	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities PAYPAL PCROSSMAN	02/08/2016	100.00 Materials - General	Miscellaneous Apparel and Accessory Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities PAYPAL POPALTECHNO	27/07/2016	14.95 Materials - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
	Adults and Communities PAYPAL PORTLANDRAN	20/07/2016	11.57 Materials - General	Artist Supply Stores, Craft Shops	GPC
	Adults and Communities PAYPAL VIKINGDIREC	05/08/2016	129.90 General Equipment - General	Chemicals and Allied Products Not Elsewhere Classi	GPC
	Adults and Communities PAYPAL WHITEHINGEL	11/08/2016	4.85 Other Expenditure - General	Hobby, Toy, and Game Shops	GPC
					GPC
	Adults and Communities PONDEN HOME	10/08/2016	225.19 Materials - General	Miscellaneous House Furnishing Specialty Shops	
	Adults and Communities POST OFFICE COUNTER	19/07/2016	64.00 Postal Services - General	Postage Stamps	GPC
	Adults and Communities POST OFFICE COUNTER	19/07/2016	55.00 Postal Services - General	Postage Stamps	GPC
	Adults and Communities POST OFFICE COUNTER	19/07/2016	37.50 Postal Services - General	Postage Stamps	GPC
	Adults and Communities POST OFFICE COUNTER	27/07/2016	1.74 Postal Services - General	Postage Stamps	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities POST OFFICE COUNTER	30/07/2016	5.60 Postal Services - General	Postage Stamps	GPC
	Adults and Communities POUNDLAND LTD 1142	08/08/2016	17.00 Materials - General	Discount Stores	GPC

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	Adults and Communities POUNDSTRETCHER 292	08/08/2016	5.97 Materials - General	Drapery, Window Coverings, and Upholstery Stores	GPC
	Adults and Communities POUNDSTRETCHER 292	10/08/2016	18.00 Materials - General	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities POUNDWORLD RETAIL	20/07/2016	5.00 Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities PREMIER INN44014775	18/07/2016	76.99 Subsistence - General	PREMIER TRAVEL	GPC
	Adults and Communities PREMIER INN44014775	18/07/2016	143.98 Subsistence - General	PREMIER TRAVEL	GPC
	Adults and Communities ROYAL MAIL	01/08/2016	110.00 Postal Services - General	Postage Stamps	GPC
	Adults and Communities RS COMPONENTS	15/08/2016	47.44 R & M of Buildings - General	Electrical Parts and Equipment	GPC
Statement 19/07/2016 - 17/08/2016		19/07/2016	1.87 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities RYMAN	23/07/2016	4.99 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities SAFESTORE LIMITED	29/07/2016	117.00 Other Expenditure - General	Public Warehousing	GPC
	Adults and Communities SAFESTORE LIMITED	12/08/2016	117.00 Other Expenditure - General	Public Warehousing	GPC
	Adults and Communities SAINSBURYS S/MKTS	21/07/2016	11.98 Consultants & Specialists - General		GPC
				Grocery Stores, Supermarkets	
	Adults and Communities Sainsburys S/mkts	27/07/2016	9.58 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities Sainsburys S/mkts	27/07/2016	14.20 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities Sainsburys S/mkts	08/08/2016	5.00 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities SAINSBURYS S/MKTS	09/08/2016	3.78 Operational Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities SAINSBURYS S/MKTS	21/07/2016	8.33 R&M of Vehicles-Non Contract - General	Service Stations (with or without Ancillary Servic	GPC
	Adults and Communities SATCOL-LOUGHBOROUGH	23/07/2016	5.98 Other Equipment & Materials - General	Charitable and Social Service Organizations	GPC
	Adults and Communities SCREWFIX	10/08/2016	28.32 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
	Adults and Communities SCREWFIX	26/07/2016	41.66 General Equipment - General	Building Materials, Lumber Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities SCREWFIX	03/08/2016	6.66 General Equipment - General	Building Materials, Lumber Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities SCREWFIX	08/08/2016	56.66 General Equipment - General	Building Materials, Lumber Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities SCREWFIX DIRECT	09/08/2016	36.48 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 19/07/2016 - 17/08/2016		03/08/2016	21.43 Other Expenditure - General	Durable Goods Not Elsewhere Classified	GPC
	Adults and Communities SP BATH PUBLISHING L	05/08/2016	28.45 IT Equipment - Software	Computer Software Stores	GPC
	Adults and Communities STAGEDEPOT.CO.UK	05/08/2016	14.64 Materials - General	Hardware Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities STAPLES UK	27/07/2016	38.28 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities STAPLES UK	05/08/2016	16.62 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities SURVEYMONKEY.COM	26/07/2016	21.67 IT Equipment - Licences	Continuity/Subscription Merchants	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities SURVEYMONKEY.COM	12/08/2016	21.67 IT Equipment - Licences	Continuity/Subscription Merchants	GPC
	Adults and Communities TALKTALK BUSINESS	22/07/2016	70.11 Telephones - General	Telecommunication Service Including Local and Long	GPC
					GPC
	Adults and Communities TESCO - Hughes	09/08/2016	100.00 General Equipment - General	Miscellaneous and Specialty Retail Stores	
	Adults and Communities TESCO - Tescopay	09/08/2016	29.00 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
	Adults and Communities TESCO DIRECT	09/08/2016	15.60 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities TESCO STORE 2846	02/08/2016	16.00 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities TESCO STORES 5182	09/08/2016	4.16 General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities TESCO STORES 5182	26/07/2016	9.83 Materials - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities TESCO STORES 5182	22/07/2016	159.13 Provisions - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities TESCO STORES 5182	25/07/2016	121.63 Provisions - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities TESCO STORES 5182	29/07/2016	103.80 Provisions - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities TESCO STORES 5182	01/08/2016	19.80 Provisions - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities TESCO STORES 5182	01/08/2016	150.18 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities TESCO STORES 5182	05/08/2016	153.70 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities TESCO STORES 5182	08/08/2016	150.44 Provisions - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities TESCO STORES 5182	12/08/2016	155.71 Provisions - General	Grocery Stores, Supermarkets	GPC
	Adults and Communities TESCO STORES 5182	15/08/2016	77.56 Provisions - General	Grocery Stores, Supermarkets	GPC
					GPC
	Adults and Communities TESCO-STORES 2846	03/08/2016	15.55 Materials - General	Grocery Stores, Supermarkets	
	Adults and Communities THE RANGE	26/07/2016	16.44 Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities THE RANGE	05/08/2016	22.99 Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities TINSELTOWN	10/08/2016	10.54 Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities TP COALVILLE	16/08/2016	12.87 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities TRAINLINE	08/08/2016	10.05 Public Transport - Staff - General	Passenger Railways	GPC
	Adults and Communities TREEHOUSE	23/07/2016	19.11 Schools Agency staff - Support Staff	Schools and Educational Services-Not Elsewhere Cla	GPC
					GPC
	Adults and Communities UPT - EMT NOTTINGHAM RAI	05/08/2016	5.83 Public Transport - Staff - General	Professional Services-Not Elsewhere Classified	
	Adults and Communities W BOYES & CO LTD MELTO	28/07/2016	12.00 Display/Conservn/Exhibitions - Exhibitions	Discount Stores	GPC
	Adults and Communities WATERSTONES	01/08/2016	1081.64 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities WELL 200702	20/07/2016	2.29 Other Equipment & Materials - General	Drug Stores, Pharmacies	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities WH SMITH	11/08/2016	22.00 Newspapers & Periodicals - General	News Dealers and Newsstands	GPC
	Adults and Communities WILKO RETAIL LIMIT	18/07/2016	33.75 Materials - General	Household Appliance Stores	GPC
	Adults and Communities WILKO RETAIL LIMIT	22/07/2016	24.92 Materials - General	Household Appliance Stores	GPC
	Adults and Communities WILKO RETAIL LIMIT	25/07/2016	8.00 Materials - General	Household Appliance Stores	GPC
	Adults and Communities WILKO RETAIL LIMIT	29/07/2016	10.00 Materials - General	Household Appliance Stores	GPC
	Adults and Communities WILKO RETAIL LIMIT	03/08/2016	17.00 Materials - General	Household Appliance Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities WILKO RETAIL LIMIT	03/08/2016	20.58 Materials - General	Household Appliance Stores	GPC
Statement 19/07/2016 - 17/08/2016	Adults and Communities WILKO RETAIL LIMIT	08/08/2016	36.00 Materials - General	Household Appliance Stores	GPC
	Adults and Communities WILKO RETAIL LIMIT	10/08/2016	4.30 Materials - General	Household Appliance Stores	GPC
	Adults and Communities WILKO RETAIL LIMIT	16/08/2016	2.40 Materials - General	Household Appliance Stores	GPC
	Communico Tresto Ne Inde Envir	. 3, 30, 2010		substicia i appliantes stores	0.0

Ct-tt 40/07/0046	WILLIAM DETAIL LIMIT	27/07/2016	4.40 Ctationers, Commel	Harradald Appliance Chara	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities			4.16 Stationery - General	Household Appliance Stores	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities		03/08/2016	40.00 General Equipment - General	Household Appliance Stores	
Statement 19/07/2016 - 17/08/2016 Adults and Communities		22/07/2016	104.16 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities		29/07/2016	127.51 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities		06/08/2016	152.59 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities	WM MORRISON 054	15/08/2016	61.11 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities	WP-WARWICKSHIRE CO	25/07/2016	20.64 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities	WP-WARWICKSHIRE CO	26/07/2016	10.64 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities	WWW.BAKERROSS.CO.UK	28/07/2016	74.31 Display/Conservn/Exhibitions - Exhibitions	Artist Supply Stores, Craft Shops	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities	WWW.CATER4YOU.CO.UK	19/07/2016	56.31 Contract Catering - General	Caterers	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities		04/08/2016	54.92 Materials - General	Hardware Stores	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities		08/08/2016	21.49 Protective Clothing & Uniforms - General	Lawn and Garden Supply Stores, Nurseries	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities		15/08/2016	180.00 Schools Agency staff - Teaching Staff	Miscellaneous Personal Services-Not Elsewhere Clas	GPC
			0 ,		GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities		16/08/2016	459.00 Stationery - General	Stationary, Office Supplies, Printing and Writing	
Statement 19/07/2016 - 17/08/2016 Adults and Communities		20/07/2016	26.99 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities		09/08/2016	16.66 Stationery - General	Stationary, Office Supplies, Printing and Writing	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities		11/08/2016	33.37 Stationery - General	Stationary, Office Supplies, Printing and Writing	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities		15/08/2016	486.45 Stationery - General	Stationary, Office Supplies, Printing and Writing	GPC
Statement 19/07/2016 - 17/08/2016 Adults and Communities	WWW.ZEN.CO.UK	11/08/2016	34.76 Telephones - General	Computer Network/Information Services	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	A2B OFFICE TECHNOL	22/07/2016	71.95 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ADVANCE CARPETS	05/08/2016	270.00 Materials - General	Floor Coverings Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	29/07/2016	13.24 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	08/08/2016	5.54 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	12/08/2016	34.27 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	ALDI	15/08/2016	132.88 Materials - General	Grocery Stores, Supermarkets	GPC
	ALDI				GPC
Statement 19/07/2016 - 17/08/2016		25/07/2016	22.65 Other Expenditure - General	Grocery Stores, Supermarkets	
Statement 19/07/2016 - 17/08/2016	ALDI	01/08/2016	24.42 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	06/08/2016	6.24 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	20/07/2016	73.37 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	25/07/2016	18.20 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	26/07/2016	65.94 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	30/07/2016	53.01 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	02/08/2016	5.14 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	05/08/2016	49.60 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	08/08/2016	94.20 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	09/08/2016	39.36 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALDI	11/08/2016	16.12 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	ALLPAY MOTO (CALLPAY/IVR	22/07/2016	128.20 Other Services - General	Charitable and Social Service Organizations	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	ALTON TOWERS	02/08/2016	75.00 Personal Needs of Clients - Holidays & Outings	Tourist Attractions and Exhibits	GPC
Statement 19/07/2016 - 17/08/2016	Amazon UK Marketplace	21/07/2016	7.74 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	26/07/2016	2.39 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace		10.95 Books - General	Book Stores	GPC
- · · · · · · · · · · · · · · · · · · ·		26/07/2016			
Statement 19/07/2016 - 17/08/2016	Amazon UK Marketplace	29/07/2016	26.74 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Amazon UK Marketplace	04/08/2016	11.98 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	10/08/2016	300.00 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	11/08/2016	7.95 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	16/08/2016	5.99 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	21/07/2016	66.97 IT Equipment - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	26/07/2016	147.98 IT Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	05/08/2016	24.99 IT Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	21/07/2016	11.16 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	25/07/2016	4.11 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	25/07/2016	2.49 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	26/07/2016	2.57 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Amazon UK Marketplace	26/07/2016	2.65 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	•	26/07/2016	9.99 Materials - General		GPC
	Amazon UK Marketplace			Miscellaneous and Specialty Retail Stores	
Statement 19/07/2016 - 17/08/2016	Amazon UK Marketplace	26/07/2016	21.40 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Amazon UK Marketplace	28/07/2016	28.58 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Amazon UK Marketplace	29/07/2016	47.18 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	03/08/2016	2.49 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	05/08/2016	4.99 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	09/08/2016	22.14 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	11/08/2016	31.74 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Amazon UK Marketplace	12/08/2016	22.77 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	12/08/2016	7.97 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	14/08/2016	31.73 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	Amazon UK Marketplace	16/08/2016	82.75 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
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Seatement (20072016 - 1770002016 CAPPS-Non-Deligopating American (19900000000000000000000000000000000000							
Statement 1987/2016 CAPPS And Engineers 1987/2016 CAPPS And Engineers 1987/2016 CAPPS And Engineers 1987/2016 CAPPS And Deligated CAPPS							
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Seatment 18/07/2016 17/08/2016 CAPPS-Palma Delegated Amazon LK Maderigines 3987/2016 CAPPS-Palma Delegated Ama	Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	Amazon UK Marketplace	11/08/2016	26.93 Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	
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Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 90/08/2016 45.6 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 11/08/2016 13.4 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 15/08/2016 13.3 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 15/08/2016 13.3 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 10/08/2016 13.4 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 10/08/2016 13.4 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 10/08/2016 13.4 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 10/08/2016 13.9 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 10/08/2016 13.9 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 10/08/2016 13.9 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 10/08/2016 13.4 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZON C 10/08/2016 13.4 Materials - General Miscellaneous and Specialty Retail Stores GPC Statement 1907/2016 - 17/08/2016 C&YPS-Non Delegated NAZON UK RETAIL AMAZO					11.34 Materials - General		
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Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated Statement 19/07/2016 - 17/08	Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	AMBASSADOR THEATRE GRO	22/07/2016	845.93 Other Expenditure - General	Theatrical Products (Except Motion Pictures), Tick	
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS LTD	Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	ANTHONY PETERS MANUFACTU	18/07/2016	30.32 Other Equipment & Materials - General	Hobby, Toy, and Game Shops	
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated Statement 19/07/2016 - 17/08	Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	AO RETAIL LIMITED	10/08/2016	174.16 Other Transfer Payments - Leaving Care Grants	Household Appliance Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 25/07/2016 29.99 Materials - General Discount Stores GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 16/08/2016 29.99 Materials - General Discount Stores GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 02/08/2016 39.99 Other Equipment & Materials - General Discount Stores GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ASDA HOME SHOPPING 08/08/2016 37.42 Other Expenditure - General Grocery Stores, Supermarkets GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ASDA HOME SHOPPING 08/08/2016 37.42 Other Expenditure - General Grocery Stores, Supermarkets GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ASDA HOME SHOPPING 08/08/2016 37.42 Other Expenditure - General Grocery Stores, Supermarkets GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ASDA HOME SHOPPING 08/08/2016 37.42 Other Expenditure - General Grocery Stores, Supermarkets GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ASDA SUPERSTORE 29/07/2016 5.50 Materials - General Grocery Stores, Supermarkets GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated B& M RETAIL 08/08/2016 5.94 Materials - General Discount Stores GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated BBCN LEICESTER WIGSTON 01/08/2016 239.65 Other Transfer Payments - Section 23 Grants GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated BCN LEICESTER WIGSTON 01/08/2016 C&YPS-Non Delegated BCN LEICESTER WIGSTON 01/08/2016 C&YPS-Non Delegated BCN LEICESTER WIGSTON 01/08/2016 239.65 Other Transfer Payments - Section 23 Grants GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated BCN LEICESTER WIGSTON 01/08/2016 239.05 Other Expenditure - General Government Services-Not Elsewhere Classified GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated BCN LEICESTER WIGSTON 01/08/2016 239.05	Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	ARGOS LTD	26/07/2016	19.99 Materials - General	Discount Stores	GPC
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Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 16/08/2016 29.99 Materials - General Discount Stores GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 02/08/2016 39.99 Other Equipment & Materials - General Discount Stores GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 02/08/2016 39.99 Other Equipment & Materials - General Discount Stores GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 02/08/2016 39.99 Other Equipment & Materials - General Discount Stores GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 02/08/2016 39.99 Other Equipment & Materials - General Discount Stores GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 02/08/2016 39.99 Other Equipment & Materials - General Discount Stores GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 02/08/2016 39.99 Other Equipment & Materials - General Discount Stores GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 02/08/2016 39.99 Other Equipment & Materials - General Discount Stores GPC GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 02/08/2016 39.99 Other Equipment & Materials - General Grocery Stores, Supermarkets GPC GPC MRCORD GROUP Stores, Supermarkets GPC	Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	ARGOS RETAIL GROUP	20/07/2016	59.96 Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated C&YPS-Non Delegated Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated Statement 19/07/2016 - 17/08							
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Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated Statement 19/07/2016 C&YPS-Non Delegated State	Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	B&M RETAIL LTD	05/08/2016	53.67 Operational Equipment - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated Statement 19/07/2016 C&YPS-Non Delegated Statement 19/07/2016 C&YPS-Non Delegated Statement 19/07/2016							
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated Statement 19/07/2016 C&YPS-Non Delegated Statement 19/07							
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated ST BILL PAYMENT 2 12/08/2016 110.80 IT Equipment - Rental Telecommunication Equipment Including Telephone Sa GPC Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated BT BILL PAYMENT 2 20/07/2016 69.50 Telephones - General Telecommunication Equipment Including Telephone Sa GPC							
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Statement 19/07/2010 - 17/00/2010 CATFS-North Delegated BT BILL PATMENT 2 27/07/2010 55.69 Telephones - General Telecommunication Equipment including Telephone Sa GPC							
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Statement 19/07/2016 - 17/08/2016		27/07/2016	57.12 Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		09/08/2016	67.12 Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		10/08/2016	54.91 Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		01/08/2016	2.68 Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		01/08/2016	5.99 Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	CENTRAL ENG COOP	21/07/2016	5.18 Other Equipment & Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	CENTRAL ENG COOP	02/08/2016	4.13 Other Equipment & Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	CENTRAL ENG COOP	25/07/2016	25.00 Public Transport - Staff - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	CENTRAL ENG COOP	26/07/2016	20.00 R&M of Vehicles-Non Contract - General	Service Stations (with or without Ancillary Servic	GPC
Statement 19/07/2016 - 17/08/2016		28/07/2016	15.00 Public Transport - Staff - General	Theatrical Products (Except Motion Pictures), Tick	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		29/07/2016	179.99 Materials - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
Statement 19/07/2016 - 17/08/2016		29/07/2016	178.00 Materials - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
Statement 19/07/2016 - 17/08/2016		12/08/2016	217.00 Other Transfer Payments - Sector 17- Other	Colleges, Universities, Professional Schools, and	GPC
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Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		20/07/2016	8.40 Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		21/07/2016	29.98 Other Equipment & Materials - General	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 19/07/2016 - 17/08/2016		19/07/2016	167.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		18/07/2016	60.00 Provisions - General	Membership Clubs (Sports, Recreation, Athletic), C	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		29/07/2016	40.20 Casual/Essential - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		08/08/2016	167.50 Casual/Essential - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		22/07/2016	33.50 Other Equipment & Materials - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	EAST MIDLANDS TRAI	11/08/2016	632.00 Other Expenditure - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	EAST MIDLANDS TRAI	09/08/2016	15.10 Public Transport - Staff - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	EAST MIDLANDS TRAI	10/08/2016	8.60 Public Transport - Staff - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		11/08/2016	9.60 Public Transport - Staff - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		04/08/2016	47.20 Stationery - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	EXPERIA	20/07/2016	24.99 Other Equipment & Materials - General	Hobby, Toy, and Game Shops	GPC
Statement 19/07/2016 - 17/08/2016	FARSAN EXPRESS LTD	28/07/2016	41.67 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		26/07/2016	58.00 Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016	FUN FARM (LINCOLN) LTD	04/08/2016	7.25 Schools Agency staff - Teaching Staff	Child Care Services	GPC
	- ,	09/08/2016	5.00 Public Transport - Staff - General		GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated				Membership Clubs (Sports, Recreation, Athletic), C	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		09/08/2016	5.00 Public Transport - Staff - General	Membership Clubs (Sports, Recreation, Athletic), C	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		09/08/2016	8.00 Public Transport - Staff - General	Membership Clubs (Sports, Recreation, Athletic), C	
Statement 19/07/2016 - 17/08/2016		23/07/2016	179.00 Casual/Essential - General	Automobile Rental Agency	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		11/08/2016	99.60 Casual/Essential - General	Automobile Rental Agency	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		11/08/2016	400.00 Casual/Essential - General	Automobile Rental Agency	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		02/08/2016	18.50 Other Equipment & Materials - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	HOME BARGAINS	26/07/2016	2.94 Other Equipment & Materials - General	Hardware Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	HOME BARGAINS	15/08/2016	9.00 Other Equipment & Materials - General	Hardware Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	HOME BARGAINS	06/08/2016	49.04 Other Expenditure - General	Hardware Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	HOME BARGAINS	26/07/2016	24.76 Provisions - General	Hardware Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	IHASCOCOUK	21/07/2016	180.00 Training Expenses - General	Computer Software Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	IRCAS	29/07/2016	14.45 Public Transport - Staff - General	Fines	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	IZ The Muscle Machine Gy	28/07/2016	41.25 Public Transport - Staff - General	RECREATION SERVICESNOT ELSEWHERE CLASSIFIED	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		22/07/2016	23.00 Personal Needs of Clients - General	Sporting Goods Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		22/07/2016	51.49 Personal Needs of Clients - General	Sporting Goods Stores	GPC
Statement 19/07/2016 - 17/08/2016		16/08/2016	6.68 Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 19/07/2016 - 17/08/2016		29/07/2016	43.77 Provisions - General	Dairy Products Stores	GPC
Statement 19/07/2016 - 17/08/2016		21/07/2016	13.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016		09/08/2016	13.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016		26/07/2016	13.00 Other Experiation - General 13.00 Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
				Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016		26/07/2016	13.00 Other Transfer Payments - Section 23 Grants		
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		08/08/2016	23.00 Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016		21/07/2016	11.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016		21/07/2016	11.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		12/08/2016	227.94 Recruitment Advertising - General	Continuity/Subscription Merchants	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		28/07/2016	0.99 Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		01/08/2016	6.37 Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		05/08/2016	9.48 Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	MCDONALDS	13/08/2016	3.78 Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated	MCDONALDS	13/08/2016	7.58 Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		21/07/2016	1.99 Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		08/08/2016	4.39 Subsistence - General	Eating Places, Restaurants	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		16/08/2016	4.79 Subsistence - General	Eating Places, Restaurants	GPC
Statement 19/07/2016 - 17/08/2016		16/08/2016	1.39 Subsistence - General	Eating Places, Restaurants	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		20/07/2016	13.00 Casual/Essential - General	Bus Lines, Charters, Tour Buses	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegated		26/07/2016	61.80 Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016		19/07/2016	3.00 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
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Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		04/08/2016	8.00 Public Transport - Staff - General	Membership Clubs (Sports, Recreation, Athletic), C	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		08/08/2016	53.00 Communications Equipment - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d OFFICIALRECORDCOUK	18/07/2016	15.98 Schools Agency staff - Teaching Staff	Management, Consulting and Public Relations Servic	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d PARTRIDGE & PRINT	02/08/2016	3.80 Recruitment Advertising - General	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d PAYLINK INTERNET	19/07/2016	11.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016		19/07/2016	11.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016		29/07/2016	7.95 Other Expenditure - General	Artist Supply Stores, Craft Shops	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		03/08/2016	30.00 Other Equipment & Materials - General	Postage Stamps	GPC
Statement 19/07/2016 - 17/08/2016		03/08/2016	68.10 Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		15/08/2016	11.05 Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		10/08/2016	14.00 Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		19/07/2016	15.25 Other Equipment & Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d POUNDSTRETCHER 175	06/08/2016	15.13 Personal Needs of Clients - General	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d POUNDWORLD RETAIL	13/08/2016	20.00 Materials - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		11/08/2016	6.00 Other Expenditure - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016		28/07/2016	49.42 Personal Needs of Clients - General	Family Clothing Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		12/08/2016	9.99 Stationery - General	Stationery, Office, and School Supply Stores	GPC
		29/07/2016	25.75 Provisions - General		GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate				Grocery Stores, Supermarkets	
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		31/07/2016	4.05 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		12/08/2016	1.10 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		25/07/2016	11.25 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d SOCCER SHOWCASE LT	06/08/2016	300.00 Public Transport - Staff - General	Membership Clubs (Sports, Recreation, Athletic), C	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d SPORTSDIRECT 125	09/08/2016	5.99 Materials - General	Sporting Goods Stores	GPC
Statement 19/07/2016 - 17/08/2016		09/08/2016	75.97 Materials - General	Sporting Goods Stores	GPC
Statement 19/07/2016 - 17/08/2016		10/08/2016	3.79 Subsistence - General	Eating Places, Restaurants	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		03/08/2016	12.81 Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016		08/08/2016	19.68 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
			•		GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		08/08/2016	8.46 Other Expenditure - General	Grocery Stores, Supermarkets	
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		10/08/2016	16.49 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		20/07/2016	3.99 Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		03/08/2016	42.97 Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d THE RANGE	18/07/2016	80.17 Other Equipment & Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d THE RANGE	08/08/2016	71.68 Other Equipment & Materials - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d THE RANGE	01/08/2016	16.98 Stationery - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016		01/08/2016	-16.98 Stationery - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		01/08/2016	6.00 Stationery - General	Department Stores	GPC
		05/08/2016	112.50 Other Equipment & Materials - General	Equipment Rental and Leasing Services, Tool Rental	GPC
Statement 19/07/2016 - 17/08/2016					GPC
Statement 19/07/2016 - 17/08/2016		14/08/2016	24.65 Casual/Essential - General	Passenger Railways	
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		22/07/2016	50.08 Public Transport - Staff - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		27/07/2016	145.50 Other Transfer Payments - General	Management, Consulting and Public Relations Servic	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d TVLICENSING.CO.UK	28/07/2016	145.50 Other Transfer Payments - Leaving Care Grants	Management, Consulting and Public Relations Servic	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d TVLICENSING.CO.UK	28/07/2016	145.50 Schools Agency staff - Teaching Staff	Management, Consulting and Public Relations Servic	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d W M MORRISONS	21/07/2016	11.34 Personal Needs of Clients - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016	d W M MORRISONS PLC	16/08/2016	48.84 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		10/08/2016	6.35 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016		24/07/2016	13.94 Other Equipment & Materials - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 19/07/2016 - 17/08/2016		16/08/2016	252.00 Schools Agency staff - Teaching Staff	Management, Consulting and Public Relations Servic	GPC
					GPC
Statement 19/07/2016 - 17/08/2016		19/07/2016	19.99 Materials - General	Household Appliance Stores	
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		03/08/2016	8.50 Materials - General	Household Appliance Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		06/08/2016	16.75 Other Expenditure - General	Household Appliance Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d WILKO RETAIL LIMIT	11/08/2016	4.85 Other Expenditure - General	Household Appliance Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d WILKO RETAIL LIMIT	10/08/2016	6.04 Provisions - General	Household Appliance Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d WILKO RETAIL LIMIT	06/08/2016	9.30 R & M of Buildings - General	Household Appliance Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d WM MORRISON 054	21/07/2016	1.50 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		09/08/2016	26.02 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		11/08/2016	12.20 General Equipment - General	Stationery, Office, and School Supply Stores	GPC
		11/08/2016			GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate			10.64 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016		15/08/2016	158.68 Materials - General	Gift, Card, Novelty, and Souvenir Shops	
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		15/08/2016	13.47 Other Equipment & Materials - General	Artist Supply Stores, Craft Shops	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		16/08/2016	15.90 Materials - General	Stationery, Office, and School Supply Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		16/08/2016	83.34 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d WWW.COOPELECTRICAL	28/07/2016	164.98 Materials - General	Household Appliance Stores	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate	d WWW.DERBY.GOV.UK	21/07/2016	11.20 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016	d WWW.EDENRED.CO.UK	03/08/2016	88.65 Other Expenditure - General	Business Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016		09/08/2016	59.10 Other Expenditure - General	Business Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 C&YPS-Non Delegate		25/07/2016	184.99 Materials - General	Music Stores-Musical Instruments, Pianos, Sheet Mu	GPC
Statement 19/07/2016 - 17/08/2016		22/07/2016	14.04 Provisions - General	Continuity/Subscription Merchants	GPC
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Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	WWW.MILKANDMORE.CO.UK	01/08/2016	11.75 Provisions - General	Continuity/Subscription Merchants	GPC
Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	WWW.MILKANDMORE.CO.UK	01/08/2016	12.48 Provisions - General	Continuity/Subscription Merchants	GPC
Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	WWW.MILKANDMORE.CO.UK	01/08/2016	4.68 Provisions - General	Continuity/Subscription Merchants	GPC
Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	WWW.PLANETBOUNCETR	02/08/2016	30.00 Personal Needs of Clients - Holidays & Outings	Bands, Orchestras, Entertainers	GPC
Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	WWW.POSTURITE.CO.UK	16/08/2016	53.62 Other Equipment & Materials - General	Commercial Furniture	GPC
Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	WWW.POSTURITE.CO.UK	10/08/2016	46.38 Other Expenditure - General	Commercial Furniture	GPC
Statement 19/07/2016 - 17/08/2016	C&YPS-Non Delegated	WWW.ROYALMAIL.COM	27/07/2016	128.00 Postal Services - General	Postage Stamps	GPC
Statement 19/07/2016 - 17/08/2016			28/07/2016	100.00 Stationery - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016			02/08/2016	35.00 Stationery - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016		WWW.THEWORKS.CO.UK	09/08/2016	-10.00 Stationery - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016		WWW.UKPOS.COM	02/08/2016	128.64 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 19/07/2016 - 17/08/2016		CRATE HIRE UK LTD	10/08/2016	315.76 I.T. Equipment - Expenditure	Motor Freight Carriers, and Trucking	GPC
Statement 19/07/2016 - 17/08/2016		EUROFFICE.CO.UK	16/08/2016	79.90 I.T. Equipment - Expenditure	Stationery, Office, and School Supply Stores	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016		FOREIGN EXCHANGE FEE	04/08/2016	2.47 Investment Admin Expenses - Investments Admin Expens		GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016		GMEI UTILITY REG. FEE	03/08/2016	89.70 Investment Admin Expenses - Investments Admin Expens		GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016				3.49 Books - General	Book Stores	GPC
		Amazon UK Marketplace	15/08/2016	58.30 Materials - General		GPC
Statement 19/07/2016 - 17/08/2016		Amazon UK Marketplace	18/07/2016		Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016		Amazon UK Marketplace	08/08/2016	15.97 Materials - General	Miscellaneous and Specialty Retail Stores	
Statement 19/07/2016 - 17/08/2016		Amazon UK Marketplace	13/08/2016	22.99 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016		Amazon UK Marketplace	21/07/2016	12.98 Operational Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016		Amazon UK Marketplace	05/08/2016	207.92 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016		Amazon UK Retail	28/07/2016	12.95 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016		AMAZON UK RETAIL AMAZON.C	18/07/2016	49.20 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive	AMAZON UK RETAIL AMAZON.C	12/08/2016	21.81 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive	CHARNWOOD BOROUGH COUNCI	22/07/2016	2.20 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive	CHARNWOOD BOROUGH COUNCI	02/08/2016	3.20 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive	CHARNWOOD BOROUGH COUNCI	15/08/2016	1.60 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive	DISCLOSURE SCOT	20/07/2016	25.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive	DNH GODADDY.COM EUROPE	18/07/2016	31.97 Communications Equipment - General	Computer Network/Information Services	GPC
Statement 19/07/2016 - 17/08/2016		DON RUFFLES LTD	05/08/2016	42.27 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 19/07/2016 - 17/08/2016		EAST MIDLANDS LEICESTER	25/07/2016	7.50 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016		EAST MIDLANDS LEICESTER	26/07/2016	13.50 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016		ENVATOMARKET29532960	18/07/2016	55.75 Other Expenditure - General	#N/A	GPC
Statement 19/07/2016 - 17/08/2016		FOREIGN EXCHANGE FEE	19/07/2016	1.53 Other Expenditure - General	Misc-Unknown	GPC
			19/01/2010		MISC-OTKHOWH	
Statement 10/07/2016 17/09/2016	Chief Executive	COTOCITRIX COM	00/00/2016	20.00 IT Equipment Licenses	Continuity/Subscription Marchants	CPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016		GOTOCITRIX.COM	08/08/2016	29.00 IT Equipment - Licences	Continuity/Subscription Merchants	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive	INTU PARKING DERBY	21/07/2016	5.00 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive Chief Executive	INTU PARKING DERBY NCP LIMITED	21/07/2016 01/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages	GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive Chief Executive Chief Executive	INTU PARKING DERBY NCP LIMITED NCP LIMITED	21/07/2016 01/08/2016 11/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages	GPC GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive Chief Executive Chief Executive Chief Executive	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE	21/07/2016 01/08/2016 11/08/2016 28/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified	GPC GPC GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive Chief Executive Chief Executive Chief Executive Chief Executive	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified	GPC GPC GPC GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive Chief Executive Chief Executive Chief Executive Chief Executive Chief Executive	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores	GPC GPC GPC GPC GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps	GPC GPC GPC GPC GPC GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 16/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps	GPC GPC GPC GPC GPC GPC GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 16/08/2016 25/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic	GPC GPC GPC GPC GPC GPC GPC GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 16/08/2016 25/07/2016 27/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 16/08/2016 25/07/2016 27/07/2016 22/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 750.00 Other Expenditure - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 16/08/2016 25/07/2016 27/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 612.00 Other Expenditure - General 13.15 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources Corporate Resources Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 08/08/2016 25/07/2016 27/07/2016 22/07/2016 21/07/2016 16/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 750.00 Other Expenditure - General 13.15 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources Corporate Resources Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 15/08/2016 08/08/2016 16/08/2016 25/07/2016 22/07/2016 22/07/2016 21/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 612.00 Other Expenditure - General 13.15 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources Corporate Resources Corporate Resources Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 08/08/2016 25/07/2016 27/07/2016 22/07/2016 21/07/2016 16/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 750.00 Other Expenditure - General 13.15 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon Svcs Europe SAR	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 08/08/2016 11/08/2016 08/08/2016 25/07/2016 22/07/2016 21/07/2016 21/07/2016 16/08/2016 18/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 750.00 Other Expenditure - General 13.15 Training Expenses - General 13.50 Other Expenditure - General 13.74 Stationery - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon UK Marketplace	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 16/08/2016 25/07/2016 22/07/2016 21/07/2016 21/07/2016 16/08/2016 18/07/2016 08/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 43.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 750.00 Other Expenditure - General 13.15 Training Expenses - General 13.15 Stationery - General 13.74 Stationery - General 5.50 Materials - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 15/08/2016 08/08/2016 16/08/2016 25/07/2016 22/07/2016 22/07/2016 21/07/2016 08/08/2016 18/07/2016 08/08/2016 11/08/2016 11/08/2016 11/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 612.00 Other Expenditure - General 13.15 Training Expenses - General 13.15 Training Expenses - General 13.74 Stationery - General 15.00 Materials - General 5.50 Materials - General 25.97 Materials - General 13.11 Operational Equipment - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Biscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon Svcs Europe SAR Amazon UK Marketplace	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 15/07/2016 25/07/2016 22/07/2016 21/07/2016 16/08/2016 18/07/2016 08/08/2016 11/08/2016 11/08/2016 09/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 750.00 Other Expenditure - General 13.15 Training Expenses - General 13.74 Stationery - General 13.75 Waterials - General 13.76 Materials - General 13.77 Stationery - General 13.78 Other Expenditure - General 13.79 Materials - General 13.10 Operational Equipment - General 13.10 Operational Equipment - General 2.05 R & M Mechanical - Mechanical Repairs	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon Svcs Europe SAR Amazon UK Marketplace	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 05/08/2016 25/07/2016 25/07/2016 22/07/2016 21/07/2016 18/07/2016 08/08/2016 11/08/2016 11/08/2016 11/08/2016 09/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 750.00 Other Expenditure - General 13.15 Training Expenses - General 13.74 Stationery - General 13.74 Stationery - General 13.79 Materials - General 13.10 Operational Equipment - General 13.10 Operational Equipment - General 2.05 R & Mechanical - Mechanical Repairs 34.56 Stationery - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon Svcs Europe SAR Amazon UK Marketplace	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 15/08/2016 16/08/2016 16/08/2016 22/07/2016 22/07/2016 21/07/2016 21/07/2016 08/08/2016 18/07/2016 08/08/2016 11/08/2016 09/08/2016 09/08/2016 20/07/2016 21/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 612.00 Other Expenditure - General 13.15 Training Expenses - General 13.15 Training Expenses - General 13.74 Stationery - General 13.74 Stationery - General 15.97 Materials - General 15.97 Materials - General 13.10 Operational Equipment - General 2.05 R & M Mechanical - Mechanical Repairs 34.56 Stationery - General 16.48 Stationery - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon Svcs Europe SAR Amazon UK Marketplace	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 08/08/2016 11/08/2016 08/08/2016 25/07/2016 22/07/2016 22/07/2016 21/07/2016 08/08/2016 11/08/2016 11/08/2016 11/08/2016 09/08/2016 11/08/2016 09/08/2016 20/07/2016 20/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 210.00 Other Expenditure - General 750.00 Other Expenditure - General 13.15 Training Expenses - General 13.15 Training Expenses - General 13.74 Stationery - General 5.50 Materials - General 25.97 Materials - General 25.97 Materials - General 20.5 R & M Mechanical - Mechanical Repairs 34.56 Stationery - General 16.48 Stationery - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Biscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon Svcs Europe SAR Amazon UK Marketplace	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 15/08/2016 25/07/2016 22/07/2016 22/07/2016 21/07/2016 21/07/2016 11/08/2016 11/08/2016 11/08/2016 20/07/2016 21/07/2016 20/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 750.00 Other Expenditure - General 13.15 Training Expenses - General 13.15 Training Expenses - General 6.35 Other Expenditure - General 13.74 Stationery - General 5.50 Materials - General 25.97 Materials - General 20.5 R & M Mechanical - Mechanical Repairs 34.56 Stationery - General 16.48 Stationery - General 6.74 Subsistence - General 28.24 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores Moscellaneous and Specialty Retail Stores Moscellaneous and Specialty Retail Stores Book Stores Book Stores Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Comporate Resources Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon UK Marketplace	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 15/08/2016 16/08/2016 16/08/2016 25/07/2016 27/07/2016 21/07/2016 21/07/2016 18/08/2016 18/08/2016 11/08/2016 09/08/2016 09/08/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 22/07/2016 22/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 238.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 612.00 Postal Services - General 613.15 Training Expenses - General 13.15 Training Expenses - General 13.74 Stationery - General 13.74 Stationery - General 25.97 Materials - General 15.97 Materials - General 13.10 Operational Equipment - General 2.05 R & M Mechanical - Mechanical Repairs 34.56 Stationery - General 16.48 Stationery - General 6.74 Subsistence - General 28.24 Training Expenses - General 24.74 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores Book Stores Book Stores Book Stores Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI AMAZON SVCS Europe SAR AMAZON SVCS Europe SAR AMAZON UK Marketplace	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 16/08/2016 25/07/2016 22/07/2016 22/07/2016 21/07/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 20/07/2016 22/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 21/07/2016 21/07/2016 22/07/2016 22/07/2016 22/07/2016 22/07/2016 22/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 612.00 Postal Services - General 612.00 Other Expenditure - General 613.15 Training Expenses - General 13.15 Training Expenses - General 6.35 Other Expenditure - General 13.74 Stationery - General 5.50 Materials - General 25.97 Materials - General 20.5 R & M Mechanical - Mechanical Repairs 34.56 Stationery - General 6.48 Stationery - General 6.49 Subsistence - General 8.24 Training Expenses - General 4.74 Training Expenses - General 31.73 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores Book Stores Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores Book Stores Book Stores Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon Svcs Europe SAR Amazon UK Marketplace	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 15/08/2016 15/08/2016 25/07/2016 25/07/2016 22/07/2016 21/07/2016 16/08/2016 18/07/2016 08/08/2016 11/08/2016 11/08/2016 20/07/2016 21/07/2016 21/07/2016 21/07/2016 22/07/2016 22/07/2016 28/07/2016 28/07/2016 28/07/2016 28/07/2016 09/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 612.00 Postal Services - General 750.00 Other Expenditure - General 750.00 Other Expenditure - General 13.15 Training Expenses - General 6.35 Other Expenditure - General 13.74 Stationery - General 5.50 Materials - General 5.50 Materials - General 25.97 Materials - General 20.05 R & M Mechanical - Mechanical Repairs 34.56 Stationery - General 16.48 Stationery - General 16.48 Stationery - General 24.74 Training Expenses - General 24.74 Training Expenses - General 31.73 Training Expenses - General 32.93 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Miscellaneous and Specialty Retail Stores Book Stores	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon Svcs Europe SAR Amazon UK Marketplace	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 25/07/2016 25/07/2016 22/07/2016 22/07/2016 21/07/2016 11/08/2016 11/08/2016 08/08/2016 11/08/2016 20/07/2016 21/07/2016 20/07/2016 21/07/2016 21/07/2016 21/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 20/07/2016 09/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 15.00 Postal Services - General 128.00 Postal Services - General 120.00 Training Expenses - General 120.00 Training Expenses - General 13.15 Training Expenses - General 13.15 Training Expenses - General 13.74 Stationery - General 13.75 Other Expenditure - General 13.76 Materials - General 13.10 Operational Equipment - General 13.10 Operational Equipment - General 13.14 Stationery - General 13.15 R & M Mechanical - Mechanical Repairs 14.56 Stationery - General 16.48 Stationery - General 16.48 Stationery - General 18.24 Training Expenses - General 13.73 Training Expenses - General 13.73 Training Expenses - General 13.93 Training Expenses - General 23.73 Catering Equipment - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores Book Stores Book Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI AMAZON SVCS EUROPE SAR AMAZON SVCS EUROPE SAR AMAZON UK Marketplace AMAZON UK Retail	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 16/08/2016 25/07/2016 22/07/2016 22/07/2016 21/07/2016 08/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 20/07/2016 22/07/2016 22/07/2016 22/07/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 03/08/2016 09/08/2016 09/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 612.00 Postal Services - General 612.00 Other Expenditure - General 613.00 Other Expenditure - General 6.35 Other Expenditure - General 13.15 Training Expenses - General 6.35 Other Expenditure - General 13.74 Stationery - General 5.50 Materials - General 25.97 Materials - General 20.5 R & M Mechanical - Mechanical Repairs 34.56 Stationery - General 6.48 Stationery - General 6.49 Subsistence - General 28.24 Training Expenses - General 24.74 Training Expenses - General 31.73 Training Expenses - General 32.93 Training Expenses - General 32.73 Catering Equipment - General 23.73 Catering Equipment - General 23.73 Catering Equipment - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores Book Stores Book Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores Dook Stores Dook Stores Miscellaneous and Specialty Retail Stores Book Stores Direct Marketers - Other Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon Svcs Europe SAR Amazon UK Marketplace Amazon UK Retail Amazon UK Retail	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 08/08/2016 15/08/2016 25/07/2016 25/07/2016 22/07/2016 21/07/2016 21/07/2016 16/08/2016 11/08/2016 11/08/2016 11/08/2016 09/08/2016 20/07/2016 22/07/2016 25/07/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 4.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 210.00 Other Expenditure - General 750.00 Other Expenditure - General 750.00 Other Expenditure - General 3.15 Training Expenses - General 6.35 Other Expenditure - General 13.74 Stationery - General 5.50 Materials - General 25.97 Materials - General 25.97 Materials - General 20.5 R & M Mechanical - Mechanical Repairs 34.56 Stationery - General 6.74 Subsistence - General 8.24 Training Expenses - General 28.24 Training Expenses - General 31.73 Training Expenses - General 31.73 Training Expenses - General 32.93 Training Expenses - General 33.73 Catering Equipment - General 23.53 IT Equipment - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores Book Stores Book Stores Book Stores Book Stores Direct Marketers - Other Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI Amazon Svcs Europe SAR Amazon Svcs Europe SAR Amazon UK Marketplace Amazon UK Retail Amazon UK Retail Amazon UK Retail	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 25/07/2016 25/07/2016 22/07/2016 22/07/2016 21/07/2016 21/07/2016 11/08/2016 08/08/2016 11/08/2016 09/08/2016 21/07/2016 22/07/2016 22/07/2016 22/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 21/07/2016 28/07/2016 28/07/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 238.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 1210.00 Training Expenses - General 175.00 Other Expenditure - General 175.00 Other Expenditure - General 13.15 Training Expenses - General 13.15 Training Expenses - General 13.74 Stationery - General 13.74 Stationery - General 13.10 Operational Equipment - General 13.10 Operational Equipment - General 13.10 Operational Equipment - General 16.48 Stationery - General 16.48 Stationery - General 16.47 Subsistence - General 28.24 Training Expenses - General 24.74 Training Expenses - General 23.73 Training Expenses - General 23.73 Training Expenses - General 23.73 Catering Equipment - General 23.73 Catering Equipment - General 23.53 IT Equipment - General 14.98 Other Expenditure - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores Book Stores Book Stores Book Stores Book Stores Direct Marketers - Other Direct Marketers - Other Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI AMAZON SVCS EUROPE SAR AMAZON SVCS EUROPE SAR AMAZON UK Marketplace AMAZON UK Retail	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 16/08/2016 25/07/2016 22/07/2016 22/07/2016 22/07/2016 22/07/2016 08/08/2016 11/08/2016 09/08/2016 11/08/2016 09/08/2016 20/07/2016 22/07/2016 28/07/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 612.00 Postal Services - General 612.00 Other Expenditure - General 63.15 Training Expenses - General 63.5 Other Expenditure - General 13.15 Training Expenses - General 63.5 Other Expenditure - General 13.74 Stationery - General 5.50 Materials - General 25.97 Materials - General 20.5 R & M Mechanical - Mechanical Repairs 34.56 Stationery - General 6.48 Stationery - General 6.49 Subsistence - General 28.24 Training Expenses - General 24.74 Training Expenses - General 31.73 Training Expenses - General 32.93 Training Expenses - General 33.73 Catering Equipment - General 43.98 Other Expenditure - General 11.59 Stationery - General 21.30 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores Book Stores Book Stores Book Stores Book Stores Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI AMAZON SVCS Europe SAR Amazon SVCS Europe SAR Amazon UK Marketplace Amazon UK Retail	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 08/08/2016 11/08/2016 08/08/2016 25/07/2016 22/07/2016 22/07/2016 21/07/2016 08/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 20/07/2016 09/08/2016 22/07/2016 08/08/2016 22/07/2016 08/08/2016 20/07/2016 08/08/2016 20/07/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 4.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 750.00 Other Expenditure - General 750.00 Other Expenditure - General 13.15 Training Expenses - General 13.74 Stationery - General 5.50 Materials - General 5.50 Materials - General 25.97 Materials - General 20.5 R & M Mechanical - Mechanical Repairs 34.56 Stationery - General 6.48 Stationery - General 6.48 Stationery - General 6.74 Subsistence - General 28.24 Training Expenses - General 28.75 Training Expenses - General 28.77 Training Expenses - General 28.78 Training Expenses - General 28.79 Training Expenses - General 28.70 Catering Equipment - General 28.71 Training Expenses - General 28.72 Catering Equipment - General 28.73 Catering Equipment - General 28.74 Training Expenses - General 28.75 Training Expenses - General 28.76 Training Expenses - General 28.77 Catering Equipment - General 28.78 Other Expenditure - General 29.79 Training Expenses - General 20.70 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores Book Stores Book Stores Book Stores Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016	Chief Executive Corporate Executive Corporate Resources	INTU PARKING DERBY NCP LIMITED NCP LIMITED PAYPAL ADAMAPPLE PAYPAL ADAMAPPLE PAYPAL EASYMORPH ROYAL MAIL ROYAL MAIL WESTMINSTER FORUM WWW.NEOPOST.CO.UK 123 HIRE LTD ALDI AMAZON SVCS EUROPE SAR AMAZON SVCS EUROPE SAR AMAZON UK Marketplace AMAZON UK Retail	21/07/2016 01/08/2016 11/08/2016 28/07/2016 15/08/2016 11/08/2016 08/08/2016 16/08/2016 25/07/2016 22/07/2016 22/07/2016 22/07/2016 22/07/2016 08/08/2016 11/08/2016 09/08/2016 11/08/2016 09/08/2016 20/07/2016 22/07/2016 28/07/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	5.00 Casual/Essential - General 12.00 Casual/Essential - General 8.33 Casual/Essential - General 48.80 Schools Agency staff - Teaching Staff 65.05 Schools Agency staff - Teaching Staff 430.02 Other Expenditure - General 55.00 Postal Services - General 238.00 Postal Services - General 210.00 Training Expenses - General 612.00 Postal Services - General 612.00 Postal Services - General 612.00 Other Expenditure - General 63.15 Training Expenses - General 63.5 Other Expenditure - General 13.15 Training Expenses - General 63.5 Other Expenditure - General 13.74 Stationery - General 5.50 Materials - General 25.97 Materials - General 20.5 R & M Mechanical - Mechanical Repairs 34.56 Stationery - General 6.48 Stationery - General 6.49 Subsistence - General 28.24 Training Expenses - General 24.74 Training Expenses - General 31.73 Training Expenses - General 32.93 Training Expenses - General 33.73 Catering Equipment - General 43.98 Other Expenditure - General 11.59 Stationery - General 21.30 Training Expenses - General	Automobile Parking Lots and Garages Automobile Parking Lots and Garages Automobile Parking Lots and Garages Professional Services-Not Elsewhere Classified Professional Services-Not Elsewhere Classified Computer Software Stores Postage Stamps Postage Stamps Management, Consulting and Public Relations Servic Stationary, Office Supplies, Printing and Writing Equipment Rental and Leasing Services, Tool Rental Grocery Stores, Supermarkets Book Stores Book Stores Miscellaneous and Specialty Retail Stores Book Stores Book Stores Book Stores Book Stores Book Stores Book Stores Direct Marketers - Other	GPC

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Statement 19/07/2016 - 17/08/2016 C		ARGOS LTD	27/07/2016	17.99 Other Expenditure - General	Discount Stores	GPC
Statement 19/07/2016 - 17/08/2016 C Statement 19/07/2016 - 17/08/2016 C		ASDA STORES 4477 ASDA STORES 4477	27/07/2016 03/08/2016	3.01 Materials - General 0.95 Materials - General	Grocery Stores, Supermarkets	GPC GPC
Statement 19/07/2016 - 17/08/2016 C Statement 19/07/2016 - 17/08/2016 C		ASDA STORES 4477 ASDA STORES 4477	15/08/2016	8.25 Materials - General	Grocery Stores, Supermarkets Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C			19/07/2016	10.30 Other Expenditure - General		GPC
		ASDA STORES 4477			Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C		ASDA STORES 4477 ASDA STORES 4477	02/08/2016	11.35 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C			03/08/2016	5.75 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
	Corporate Resources	AUTOGRILL LEON KINGSCROSS	03/08/2016	6.95 Subsistence - General	Eating Places, Restaurants	GPC
	Corporate Resources	BHAGAWATHI STORE LIMIT	22/07/2016	10.00 Materials - General	Package Stores, Beer, Wine, Liquor	
Statement 19/07/2016 - 17/08/2016 C		BT PAY BY PHONE	19/07/2016	137.25 Telephones - General	Telecommunication Service Including Local and Long	GPC
Statement 19/07/2016 - 17/08/2016 C		BTO SERVICES LTD	26/07/2016	103.00 Other Services - General	Charitable and Social Service Organizations	GPC
Statement 19/07/2016 - 17/08/2016 C		CARLUCCIOS LTD	02/08/2016	13.45 Subsistence - General	Eating Places, Restaurants	GPC GPC
Statement 19/07/2016 - 17/08/2016 C		CENTRAL ENG COOP	13/08/2016	16.07 Other Expenditure - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016 C		CENTRAL ENG COOP CHARNWOOD BC MOTO	15/08/2016	3.68 Other Expenditure - General 53.03 Other Services - General	Department Stores	GPC
Statement 19/07/2016 - 17/08/2016 C			11/08/2016		Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 C		CITB COOKS FARM SHOP	22/07/2016	25.00 Training Expenses - General	Colleges, Universities, Professional Schools, and	GPC
Statement 19/07/2016 - 17/08/2016 C Statement 19/07/2016 - 17/08/2016 C		COOKS FARM SHOP	15/08/2016 29/07/2016	12.00 Materials - General 21.20 Other Expenditure - Public Enquiry fees	Lawn and Garden Supply Stores, Nurseries Lawn and Garden Supply Stores, Nurseries	GPC
	Corporate Resources	CO-OP GROUP 070412	26/07/2016	21.93 Other Expenditure - General	Grocery Stores, Supermarkets	GPC GPC
	Corporate Resources	CO-OP LATE SHOP	18/07/2016	3.39 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 C		CO-OP LATE SHOP	01/08/2016	18.53 Other Expenditure - General	Grocery Stores, Supermarkets	
Statement 19/07/2016 - 17/08/2016 C		CROSS COUNTRY CC	11/08/2016	46.50 Training Expenses - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 C		DAMAS CAFE	21/07/2016	15.00 Subsistence - General	Eating Places, Restaurants	GPC
Statement 19/07/2016 - 17/08/2016 C		DESTINET LTD	29/07/2016	174.00 Publicity/Marketing - General	Advertising Services	GPC
Statement 19/07/2016 - 17/08/2016 C		EAST MIDLAND TRAINS	25/07/2016	7.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016 C		EAST MIDLANDS LEICESTER	27/07/2016	13.50 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016 C		EAST MIDLANDS MARKET HAR	18/07/2016	11.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016 C		EAST MIDLANDS MARKET HAR	21/07/2016	11.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016 C		EAST MIDLANDS MARKET HAR	22/07/2016	22.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
	Corporate Resources	EAST MIDLANDS MARKET HAR	26/07/2016	13.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
	Corporate Resources	EAST MIDLANDS MARKET HAR	29/07/2016	11.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
	Corporate Resources	EAST MIDLANDS MARKET HAR	04/08/2016	11.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016 C		EAST MIDLANDS MARKET HAR	10/08/2016	11.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016 C		EASTMIDLANDSTRAINS	15/08/2016	60.42 Training Expenses - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 C		EB ELECTRICAL PRODUCT	19/07/2016	105.25 Training Expenses - General	Business Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 C		EB ELECTRICAL PRODUCT	20/07/2016	105.25 Training Expenses - General	Business Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 C	•	ECLIPSE NETWORKING LIM	22/07/2016	327.22 IT Equipment - General	Continuity/Subscription Merchants	GPC
Statement 19/07/2016 - 17/08/2016 C		ELIOR@SOUTHWARK CATHED ESPO	20/07/2016	8.00 Public Transport - Staff - General	Caterers	GPC GPC
Statement 19/07/2016 - 17/08/2016 C Statement 19/07/2016 - 17/08/2016 C		FACEBK D3YV8A6TE2	09/08/2016 31/07/2016	35.50 Other Expenditure - General 107.46 Publicity/Marketing - General	Government Services-Not Elsewhere Classified	GPC
	Corporate Resources	FACEBK UAG9T92UE2	26/07/2016	200.02 Publicity/Marketing - General	Advertising Services Advertising Services	GPC
	•					GPC
	Corporate Resources Corporate Resources	FOREIGN EXCHANGE FEE FOREIGN EXCHANGE FEE	25/07/2016	3.15 Publicity/Marketing - General 1.25 Subscriptions - General	Misc-Unknown Misc-Unknown	GPC
Statement 19/07/2016 - 17/08/2016 C Statement 19/07/2016 - 17/08/2016 C		FRIENDS HOUSE	12/08/2016 16/08/2016	5.50 Subsistence - General	Religious Organizations	GPC
						GPC
Statement 19/07/2016 - 17/08/2016 C Statement 19/07/2016 - 17/08/2016 C		FRIENDS HOUSE FRIENDS HOUSE	16/08/2016 16/08/2016	4.60 Subsistence - General 4.40 Subsistence - General	Religious Organizations Religious Organizations	GPC
	•					GPC
Statement 19/07/2016 - 17/08/2016 C Statement 19/07/2016 - 17/08/2016 C		GANTTIC LLC GEORGE WALKER	11/08/2016 25/07/2016	45.62 Subscriptions - General 118.90 Other Services - General	Miscellaneous and Specialty Retail Stores Building Materials, Lumber Stores	GPC
Statement 19/07/2016 - 17/08/2016 C		GO OUTDOORS	21/07/2016	116.66 Other Services - General	Men's And Women's Clothing Stores	GPC
Statement 19/07/2016 - 17/08/2016 C		GO OUTDOORS	21/07/2016	116.66 Other Services - General	Men's And Women's Clothing Stores	GPC
Statement 19/07/2016 - 17/08/2016 C		HALFORDS 0428	05/08/2016	7.50 Other Services - General	Bicycle Shops-Sales and Service	GPC
	Corporate Resources	HARLOW BROS LTD	27/07/2016	47.60 Other Services - General	Building Materials, Lumber Stores	GPC
	Corporate Resources	HARLOW BROS LTD	08/08/2016	62.17 Other Services - General	Building Materials, Lumber Stores	GPC
	Corporate Resources	HIGGOTTS	15/08/2016	7.96 Petrol/Oil/Tyres/Spares - General	Landscaping and Horticultural Services	GPC
Statement 19/07/2016 - 17/08/2016 C		HOOTSUITE MEDIA INC.	24/07/2016	114.64 Publicity/Marketing - General	Business Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 C		HP INC UK LIMITED	27/07/2016	25.61 Stationery - General	Computers, Computer Peripheral Equipment, Software	GPC
Statement 19/07/2016 - 17/08/2016 C		INDIGO PARK SOLUTI	10/08/2016	7.70 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016 C		INDIGO PARK SOLUTI	16/08/2016	7.70 Subsistence - General	Automobile Parking Lots and Garages	GPC
	Corporate Resources	LCC CATERING SERVICES	02/08/2016	4.94 Subsistence - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 C		LINKEDIN-286 0326784	18/07/2016	227.94 Other Expenditure - General	Continuity/Subscription Merchants	GPC
Statement 19/07/2016 - 17/08/2016 C		LINKEDIN-2861655794	19/07/2016	227.94 Other Experiation - General	Continuity/Subscription Merchants	GPC
Statement 19/07/2016 - 17/08/2016 C Statement 19/07/2016 - 17/08/2016 C		LINKEDIN-2861655794 LINKEDIN-2872795544	26/07/2016	113.82 Other Expenditure - General	Continuity/Subscription Merchants Continuity/Subscription Merchants	GPC
	Corporate Resources	LINKEDIN-2879649134	30/07/2016	113.59 Other Expenditure - General	Continuity/Subscription Merchants Continuity/Subscription Merchants	GPC
	Corporate Resources	LINKEDIN-2881568644	01/08/2016	46.44 Publicity/Marketing - General	Continuity/Subscription Merchants Continuity/Subscription Merchants	GPC
	Corporate Resources	LINKEDIN-2888689234	05/08/2016	95.51 Publicity/Marketing - General	Continuity/Subscription Merchants Continuity/Subscription Merchants	GPC
Statement 19/07/2016 - 17/08/2016 C		LINKEDIN-289 3755184	09/08/2016	227.94 Other Expenditure - General	Continuity/Subscription Merchants Continuity/Subscription Merchants	GPC
Statement 19/07/2016 - 17/08/2016 C		LINKEDIN-2895404084	10/08/2016	227.94 Other Expenditure - General	Continuity/Subscription Merchants	GPC
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Statement 19/2076 17-980-001 Colpanes Reactions Colpanes Reactio							
Security 1970/2016 1970/			LINKEDIN-290 4090964	16/08/2016	227.94 Other Expenditure - General	Continuity/Subscription Merchants	GPC
Description (1992/2016) Coupuse Resources Coupus Resources Cou			LINKEDIN-2902354244	15/08/2016			
Seatement 19/07/091 - 17/08/2015 Copposite Recovered Section	Statement 19/07/2016 - 17/08/2016 (Corporate Resources	LONDON & SOUTH EAS	03/08/2016	10.00 Public Transport - Staff - General		
Substreet 15/07/2016 Pro200016 Concrue Resources Concrue R	Statement 19/07/2016 - 17/08/2016 (Corporate Resources	LUL TICKET MACHINE	18/07/2016	50.00 Casual/Essential - General	Passenger Railways	GPC
Substreet 15/07/2016 Pro200016 Concrue Resources Concrue R	Statement 19/07/2016 - 17/08/2016 (Corporate Resources	LUL TICKET MACHINE	20/07/2016	20.00 Public Transport - Staff - General	Passenger Railways	GPC
Statement 19/07/2016 17/00/2016 Copyrate Recourses GPC							
Statement 18/07/2016 17/08/2015 Composite Resources MASS SMRITY PETODO - SPE 2007/2016 2							
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Statement 1997/2016 - 1798/2016 Corporate Resources MERCURK FVM 2017/2016 3.0 P. P.Johi Tanggori - 3884 - General Stu Lines, Charters, Tour Busses GPC GPC Statement 1997/2016 - 1798/2016 Corporate Resources MERCURK FVM 2017/2016 4.0 P. P.Johi Tanggori - 3884 - General Stu Lines, Charters, Tour Busses GPC	Statement 19/07/2016 - 17/08/2016 (Corporate Resources	METROLINK TVM	20/07/2016	3.60 Public Transport - Staff - General	Bus Lines, Charters, Tour Buses	GPC
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Satement 1897/2016 - 1798/2015 Corporate Resources FROLINK TVM 0408/2016 3.00 Public Transport : Self - General Bus Lines, Charters, Tour Buses GPC							
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Statement 1907/2016 - 1708/2016 Coprosite Resources Statement 1907/2016 1708/2016 Coprosite Resources PAPA, ABCFCOOSAFE 2507/2016 1708/2016 1708/2016 Coprosite Resources PAPA, ABCFCOOSAFE 2507/2016 1708/2016 17							
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Statement 19/07/2016 - 17/08/2016 Corporate Resources TOWN HALL 27/07/2016 3.00 Public Transport - Staff - General Eating Places, Restaurants GPC Statement 19/07/2016 - 17/08/2016 Corporate Resources TOWN HALL 27/07/2016 2.80 Public Transport - Staff - General Eating Places, Restaurants GPC Statement 19/07/2016 - 17/08/2016 Corporate Resources TP COALVILLE 30/07/2016 14.27 R & M of Buildings - General Building Materials, Lumber Stores GPC	Statement 19/07/2016 - 17/08/2016 (Corporate Resources	THURSTON ELECTRICAL SUPP	20/07/2016	10.70 Other Services - General	Electrical Contractors	
Statement 19/07/2016 - 17/08/2016 Corporate Resources TOWN HALL 27/07/2016 2.80 Public Transport - Staff - General Eating Places, Restaurants GPC Statement 19/07/2016 - 17/08/2016 Corporate Resources TP COALVILLE 30/07/2016 14.27 R & M of Buildings - General Building Materials, Lumber Stores GPC							
Statement 19/07/2016 - 17/08/2016 Corporate Resources TP COALVILLE 30/07/2016 14.27 R & M of Buildings - General Building Materials, Lumber Stores GPC							
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Statement 19/07/2010 - 17/09/2010 Corporate Resources in Shift State Sta							
	Clateriant 19/01/2010 - 11/00/2010	Corporate Nesources	II GILL GILL	21/01/2010	00.70 T. G. M. Of Dullullings - Octobral	Daliding Materials, Editiber Otores	010

Statement 19/07/2016 - 17/08/2016	TRAINLINE	21/07/2016	416.16 Public Transport - Staff - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	TRAINLINE	02/08/2016	88.64 Public Transport - Staff - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016		02/08/2016	122.50 Public Transport - Staff - General	Passenger Railways	GPC
					GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		11/08/2016	20.15 Public Transport - Staff - General	Passenger Railways	
Statement 19/07/2016 - 17/08/2016 Corporate Resources	TRAINLINE	27/07/2016	95.78 Training Expenses - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	TRAVELODGE WEBSITE	03/08/2016	83.00 Training Expenses - General	Travelodge	GPC
Statement 19/07/2016 - 17/08/2016		12/08/2016	298.96 Training Expenses - General	Travelodge	GPC
Statement 19/07/2016 - 17/08/2016		04/08/2016	40.50 Public Transport - Staff - General	Passenger Railways	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	Uber BV	19/07/2016	8.46 Public Transport - Staff - General	Taxicabs and Limousines	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		02/08/2016	8.70 Public Transport - Staff - General	Taxicabs and Limousines	GPC
					GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		02/08/2016	9.41 Public Transport - Staff - General	Taxicabs and Limousines	
Statement 19/07/2016 - 17/08/2016 Corporate Resources	UPT-EAST MIDLANDS TRN-LB	25/07/2016	11.50 Public Transport - Staff - General	Professional Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	UPT-EAST MIDLANDS TRN-LB	27/07/2016	11.50 Public Transport - Staff - General	Professional Services-Not Elsewhere Classified	GPC
•			•	Professional Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		04/08/2016	11.50 Public Transport - Staff - General		
Statement 19/07/2016 - 17/08/2016 Corporate Resources		10/08/2016	11.50 Public Transport - Staff - General	Professional Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	UPT-EAST MIDLANDS TRN-LB	27/07/2016	11.50 Schools Agency staff - Teaching Staff	Professional Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	VILLAGE HOTEL HERONS (B)	21/07/2016	10.10 Subsistence - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		26/07/2016	8.34 Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016		26/07/2016	10.12 Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	WAITROSE 636	11/08/2016	7.72 Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	WESTHAM B&B	03/08/2016	50.00 Training Expenses - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 19/07/2016 - 17/08/2016		26/07/2016			GPC
			210.00 Training Expenses - General	Management, Consulting and Public Relations Servic	
Statement 19/07/2016 - 17/08/2016	WH SMITH	02/08/2016	3.99 Newspapers & Periodicals - General	News Dealers and Newsstands	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	WILKO RETAIL LIMIT	04/08/2016	24.05 Other Services - General	Household Appliance Stores	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		07/08/2016	11.45 Other Services - General	Household Appliance Stores	GPC
					GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		12/08/2016	33.56 Other Expenditure - General	Grocery Stores, Supermarkets	
Statement 19/07/2016 - 17/08/2016	WM MORRISON 054	13/08/2016	5.00 Other Services - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	WP-ACAS	27/07/2016	195.00 Training Expenses - General	Professional Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		09/08/2016	164.00 Training Expenses - General	Business Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		09/08/2016	198.33 Books - General	Membership Organizations-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016	WWW.COMMIDEA.COM	27/07/2016	116.36 IT Equipment - Maintenance	Computer and Data Processing Services	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	WWW.DHL INTERNATIONAL	04/08/2016	74.73 IT Equipment - Purchase - Hardware	Courier Services-Air and Ground, and Freight Forw	GPC
Statement 19/07/2016 - 17/08/2016		04/08/2016	64.00 Training Expenses - General	Membership Organizations-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		03/08/2016	50.00 Subsistence - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	WWW.OXFORD.AC.UK	27/07/2016	50.00 Training Expenses - General	Colleges, Universities, Professional Schools, and	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	WWW.PLASTICBUILDINGSUP	02/08/2016	257.97 Materials - General	Plumbing and Heating Equipment	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		04/08/2016	29.13 Other Services - General	Hardware Equipment and Supplies	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources		24/07/2016	15.00 Protective Clothing & Uniforms - General	Variety Stores	GPC
Statement 19/07/2016 - 17/08/2016 Corporate Resources	ZEERA	02/08/2016	17.20 Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 19/07/2016 - 17/08/2016 E&T	Amazon Svcs Europe SAR	20/07/2016	-12.38 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 E&T	Amazon UK Marketplace	29/07/2016	13.85 Books - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 E&T	Amazon UK Marketplace	29/07/2016	4.99 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 E&T	Amazon UK Marketplace	29/07/2016	12.94 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 E&T	Amazon UK Marketplace	30/07/2016	39.09 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
	Amazon UK Marketplace				GPC
Statement 19/07/2016 - 17/08/2016 E&T		13/08/2016	25.75 Materials - General	Miscellaneous and Specialty Retail Stores	
Statement 19/07/2016 - 17/08/2016 E&T	ARCO LTD	01/08/2016	49.20 Other Equipment & Materials - General	Industrial Supplies Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 E&T	ARCO LTD	20/07/2016	45.42 Protective Clothing & Uniforms - General	Industrial Supplies Not Elsewhere Classified	GPC
Statement 19/07/2016 - 17/08/2016 E&T	ARGOS RETAIL GROUP	05/08/2016	13.94 Materials - General	Discount Stores	GPC
					GPC
Statement 19/07/2016 - 17/08/2016 E&T	EASTMIDLANDSTRAINS	18/07/2016	191.50 Public Transport - Staff - General	Passenger Railways	
Statement 19/07/2016 - 17/08/2016 E&T	PAYPAL CRELLINGHAR	12/08/2016	103.80 Other Equipment & Materials - General	Laboratory/Medical/Dental/Ophthalmic Hospital Equi	GPC
Statement 19/07/2016 - 17/08/2016 E&T	RAC	27/07/2016	128.09 R&M of Vehicles-Non Contract - General	Insurance-Sales and Underwriting	GPC
Statement 19/07/2016 - 17/08/2016 E&T	ROYAL MAIL 0845606040	15/08/2016	2.00 Postal Services - General	Postage Stamps	GPC
Statement 19/07/2016 - 17/08/2016 E&T	WWW.MAPLIN.CO.UK	21/07/2016	21.66 Protective Clothing & Uniforms - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
Statement 19/07/2016 - 17/08/2016 E&T	WWW.NISBETS.COM	15/08/2016	812.38 Other Expenditure - General	Catalog Merchants	GPC
Statement 19/07/2016 - 17/08/2016 E&T	WWW.VIKING-DIRECT.CO.U	25/07/2016	32.39 Other Equipment & Materials - General	Stationary, Office Supplies, Printing and Writing	GPC
Statement 19/07/2016 - 17/08/2016 Public Health	Amazon UK Marketplace	21/07/2016	8.88 IT Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 Public Health	Amazon UK Marketplace	22/07/2016	53.89 IT Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 Public Health	Amazon UK Marketplace	02/08/2016	25.50 IT Equipment - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 Public Health	Amazon UK Marketplace	20/07/2016	11.82 Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 Public Health	Amazon UK Marketplace	11/08/2016	49.65 Other Equipment & Materials - General	Book Stores	GPC
Statement 19/07/2016 - 17/08/2016 Public Health	Amazon UK Retail	04/08/2016	16.74 IT Equipment - General	Direct Marketers - Other	GPC
Statement 19/07/2016 - 17/08/2016 Public Health	AMAZON UK RETAIL AMAZON.C	04/08/2016	29.57 IT Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/07/2016 - 17/08/2016 Public Health	ASDA HOME SHOPPING	10/08/2016	94.40 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/07/2016 - 17/08/2016 Public Health	FLAG AND BUNTING LTD	19/07/2016	216.60 Other Equipment & Materials - General	Men's And Women's Clothing Stores	GPC
Statement 19/07/2016 - 17/08/2016 Public Health	NCP LIMITED	21/07/2016	12.00 Subsistence - General	Automobile Parking Lots and Garages	GPC
Statement 19/07/2016 - 17/08/2016 Public Health					
Statement 19/07/2016 - 17/06/2016 Fublic realth	TRAVELODGE WEBSITE	28/07/2016	99.95 Subsistence - General	Travelodge	GPC

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