Department Supplier Name Adults and Communities ALD Adults and Communities ALDI Adults and Communities ALDI Adults and Communities ALDI Adults and Communities Amazon Svcs Europe SAR Adults and Communities Amazon Sycs Europe SAR Adults and Communities Amazon UK Marketplace Adults and Communities Amazon LIK Marketplace Adults and Communities Amazon UK Marketplace Adults and Communities Amazon LIK Marketplace Adults and Communities Amazon UK Retail Adults and Communities Amazon LIK Retail Adults and Communities Amazon UK Retail Adults and Communities Amazon UK Retail Adults and Communities Amazon UK Retail Adults and Communities Amazon LIK Retail Adults and Communities AMAZON UK RETAIL AMAZON.C Adults and Communities AMAZON LIK RETAIL AMAZON C Adults and Communities AMAZON UK RETAIL AMAZON.C Adults and Communities AMAZON UK RETAIL AMAZON.C Adults and Communities AMAZON UK RETAIL AMAZON.C Adults and Communities AMAZON UK RETAIL AMAZON.C

Payment Date Amount** Purpose of Spend 22/09/2016 34.89 Cleaning Materials - General 02/10/2016 14.12 Materials - General 07/10/2016 3.57 Other Services - General 12/10/2016 13 77 Provisions - General 28/09/2016 7.32 General Equipment - General 28/09/2016 4.99 Postal Services - General 22/09/2016 6.59 Books - General 29/09/2016 4 72 Books - General 30/09/2016 9.35 Books - General 02/10/2016 20.47 Books - General 10/10/2016 28.43 Books - General 10/10/2016 77.01 Books - General 12/10/2016 25.84 Books - General 13/10/2016 4.13 Books - General 13/10/2016 6 Books - General 08/10/2016 100.73 Display/Conservn/Exhibitions - Exhibitions 05/10/2016 20 General Equipment - General 29.15 General Equipment - General 11/10/2016 12/10/2016 5.41 General Equipment - General 7.49 General Equipment - General 13/10/2016 22/09/2016 65.33 IT Equipment - General 28/09/2016 34 IT Equipment - General 04/10/2016 31.98 IT Equipment - General 04/10/2016 39.98 IT Equipment - General 10/10/2016 28.43 Materials - General 10/10/2016 25.02 Materials - General 21.85 Materials - General 10/10/2016 10/10/2016 21.85 Materials - General 7.2 Materials - General 12/10/2016 21/09/2016 112.8 Operational Equipment - DDA 35.89 Other Equipment & Materials - General 24/09/2016 6.99 Other Equipment & Materials - General 12/10/2016 13/10/2016 32.99 Other Equipment & Materials - General 06/10/2016 4.08 Other Expenditure - General 14/10/2016 36.13 Other Expenditure - General 20/09/2016 11.39 Stationery - General 28/09/2016 3 49 Stationery - General 05/10/2016 4.9 Stationery - General 12/10/2016 14.54 Stationery - General 13/10/2016 10.47 Stationery - General 28/09/2016 7.28 General Equipment - General 10/10/2016 21.49 Materials - General 20.06 Other Equipment & Materials - General 10/10/2016 29/09/2016 59.99 Other Expenditure - General 05/10/2016 12.94 Other Expenditure - General 10/10/2016 44.95 Other Expenditure - General 10/10/2016 44.95 Other Expenditure - General 10/10/2016 53.72 Other Expenditure - General 11/10/2016 9.63 Other Expenditure - General 13/10/2016 36.48 Other Expenditure - General 28/09/2016 3.33 Postal Services - General 29/09/2016 60 Publicity/Marketing - General 29/09/2016 28.33 General Equipment - General 14/10/2016 161.91 General Equipment - General 22/09/2016 8.33 Materials - General 27/09/2016 19.98 Materials - General 6.33 Materials - General 29/09/2016 07/10/2016 6.66 Materials - General 10/10/2016 5.24 Materials - General 10/10/2016 14 58 Materials - General -0.99 Materials - General 11/10/2016 11/10/2016 5.24 Materials - General 16/10/2016 47.08 Materials - General 10/10/2016 17.83 Other Equipment & Materials - General

Card Transaction Merchant Category Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Book Stores GPC Book Stores GPC Book Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC **Book Stores** GPC Book Stores GPC Book Stores GPC Book Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Book Stores Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Direct Marketers - Other GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC

Adults and Communities AMAZON UK RETAIL AMAZON C Adults and Communities AMAZON UK RETAIL AMAZON.C Adults and Communities AMAZON UK RETAIL AMAZON.C Adults and Communities ARGOS LTD Adults and Communities ARGOS RETAIL GROUP Adults and Communities ASDA STORES Adults and Communities ASDA STORES 4477 Adults and Communities ASDA SUPERSTORE Adults and Communities ASDA SUPERSTORE Adults and Communities ASDA SUPERSTORE Adults and Communities B & Q 1299 Adults and Communities B&M RETAIL LTD Adults and Communities B&M RETAIL LTD Adults and Communities B&M RETAIL LTD Adults and Communities BAILEY'S OF NORFOLK LT Adults and Communities BALLOONS GALORE Adults and Communities BALLOONS GALORE Adults and Communities BALLOONS GALORE Adults and Communities BC.BASECAMP 2997305 Adults and Communities BRITISH A 1258546532762 Adults and Communities BRITISH A 1258546772144 Adults and Communities BURTON RETAIL/DP Adults and Communities CENTRAL ENG COOP Adults and Communities CHARNWOOD BC MOTO Adults and Communities CHARNWOOD BOROUGH COUNCI Adults and Communities CHILD POVERTY Adults and Communities CHILD POVERTY Adults and Communities CITY & GUILDS Adults and Communities CITY & GUILDS Adults and Communities CITY OF LINCOLN Adults and Communities CLARKE OPTICIANS Adults and Communities COPPERCRAFT OF MALTON Adults and Communities CROSSBOW EDUCATION Adults and Communities DEBT RECOVERY PLUS LTD Adults and Communities DUNELM (SOFT FURNISHIN Adults and Communities EQUITA LTD Adults and Communities ESPO Adults and Communities FACEBK 73N6LAW7R2 Adults and Communities FAST KEY SERVICES LIMI Adults and Communities FAST KEY SERVICES LIMI Adults and Communities FAST KEY SERVICES LIMI Adults and Communities FOREIGN EXCHANGE FEE

02/10/2016 16.99 Other Expenditure - General 29/09/2016 3.33 Postal Services - General 14/10/2016 3.96 Postal Services - General 66.65 Aids & Adaptations - Minor Adaptations 13/10/2016 09/10/2016 29 99 Eurniture - General 21/09/2016 39.99 General Equipment - General 01/10/2016 35.97 General Equipment - General 07/10/2016 24.99 General Equipment - General 02/10/2016 9.99 Operational Equipment - General 19/09/2016 39.96 Cleaning Materials - General 02/10/2016 16 Furniture - General 30/09/2016 18.05 Materials - General 03/10/2016 8.35 Materials - General 07/10/2016 0.95 Materials - General 05/10/2016 36.13 Provisions - General 14/10/2016 12 Furniture - General 11/10/2016 16.66 General Equipment - General 11/10/2016 155.29 Provisions - General 28/09/2016 15 Aids & Adaptations - Minor Adaptations 21/09/2016 19.98 Furniture - General 27/09/2016 34 96 Eurniture - General 11/10/2016 3.32 General Equipment - General 13/10/2016 304 Operational Equipment - General 14/10/2016 46.61 Other Equipment & Materials - General 14/10/2016 54.74 Other Expenditure - Public Enquiry fees 14/10/2016 8.13 Printing - General 01/10/2016 15.46 IT Equipment - Licences 269.42 Casual/Essential - General 21/09/2016 27/09/2016 314.62 Casual/Essential - General 20/09/2016 3 Materials - General 22/09/2016 6.42 Materials - General 05/10/2016 34.56 Postal Services - General 20/09/2016 20.08 Provisions - General 43.04 Provisions - General 21/09/2016 22/09/2016 45.32 Provisions - General 23/09/2016 65.44 Provisions - General 27.38 Provisions - General 09/10/2016 10/10/2016 30.09 Provisions - General 11/10/2016 26.98 Provisions - General 12/10/2016 53.01 Provisions - General 15/10/2016 5.06 Provisions - General 10.22 Other Expenditure - General 21/09/2016 28/09/2016 6 Casual/Essential - General 6 Casual/Essential - General 03/10/2016 05/10/2016 6 Casual/Essential - General 2.2 Casual/Essential - General 11/10/2016 14/10/2016 6 Casual/Essential - General 29/09/2016 2.2 Other Equipment & Materials - General 26/09/2016 71 Other Services - General 26/09/2016 80 Other Services - General 07/10/2016 3 Exam Fees - General 07/10/2016 250 Exam Fees - General 27/09/2016 5.5 Public Transport - Staff - General 22/09/2016 20 Operational Equipment - DDA 12/10/2016 180 Materials - General 06/10/2016 21.5 Training Expenses - General 02/09/2016 -164.95 Schools Agency staff - Teaching Staff 02/10/2016 112.9 Furniture - General 03/09/2016 -189.5 Other Expenditure - General 14/10/2016 41.88 Stationery - General 57.26 Publicity/Marketing - General 30/09/2016 41.05 Materials - General 21/09/2016 05/10/2016 5.63 Materials - General 05/10/2016 1.13 Other Equipment & Materials - General 03/10/2016 0.43 IT Equipment - Licences

Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Miscellaneous and Specialty Retail Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
	GPC
Discount Stores	
Discount Stores	GPC
Discount Stores	GPC
Grocery Stores, Supermarkets	GPC
Grocery Stores, Supermarkets	GPC
Grocery Stores, Supermarkets	GPC
Building Materials, Lumber Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Discount Stores	GPC
Nondurable Goods Not Elsewhere Classified	GPC
Miscellaneous Publishing and Printing	GPC
Miscellaneous Publishing and Printing	GPC
	GPC
Miscellaneous Publishing and Printing	
Membership Organizations-Not Elsewhere Classified	GPC
British Airways	GPC
British Airways	GPC
Men's And Women's Clothing Stores	GPC
Department Stores	GPC
Department Stores	GPC
Department Stores	GPC
Department Stores	GPC
Department Stores	GPC
Department Stores	GPC
	GPC
Department Stores	
Department Stores	GPC
Government Services-Not Elsewhere Classified	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Charitable and Social Service Organizations	GPC
Charitable and Social Service Organizations	GPC
Charitable and Social Service Organizations	GPC
Charitable and Social Service Organizations	GPC
Government Services-Not Elsewhere Classified	GPC
Opticians	GPC
Gift, Card, Novelty, and Souvenir Shops	GPC
Correspondence Schools	GPC
Miscellaneous Personal Services-Not Elsewhere Clas	GPC
	GPC
Drapery, Window Coverings, and Upholstery Stores	
Government Services-Not Elsewhere Classified	GPC
Government Services-Not Elsewhere Classified	GPC
Advertising Services	GPC
Business Services-Not Elsewhere Classified	GPC
Business Services-Not Elsewhere Classified	GPC
Business Services-Not Elsewhere Classified	GPC
Misc-Unknown	GPC

Adults and Communities FRANK PARKER Adults and Communities GRAYS KITCHEN Adults and Communities GREEN Adults and Communities HANDSET SOLUTIONS Adults and Communities HARLOW BROS LTD Adults and Communities HMCOURTS-SERVICE.G Adults and Communities HOME BARGAINS COALVILL Adults and Communities HOME BARGAINS COALVILL Adults and Communities HSE BOOKS (INTERNET) Adults and Communities HTTP://ACE.APPRENTICES Adults and Communities HTTP://ACE.APPRENTICES Adults and Communities HTTP://ACE.APPRENTICES Adults and Communities HTTP://ACE.APPRENTICES Adults and Communities HTTP://PMSE.OFCOM.ORG Adults and Communities IF CARDBOARD CREA Adults and Communities ICELAND Adults and Communities ICELAND Adults and Communities INFECTION PREVENTI Adults and Communities INFECTION PREVENTI Adults and Communities INK N TONER UK Adults and Communities JAMES GALT & COLTD Adults and Communities JOHN E WRIGHT Adults and Communities JOHNSTONES DECORATING Adults and Communities LAMBETH PARKING Adults and Communities | EICESTER DIGITAL PRIN Adults and Communities LEICESTERSHIRE C COUNC Adults and Communities LOUGHBOROUGH TOWN HALL Adults and Communities LUL TICKET MACHINE Adults and Communities MARKS&SPENCER PLC SACA Adults and Communities MERCURY NEWS 63917/453 Adults and Communities MONEYSUPERMARKET.COM Adults and Communities NCP LIMITED Adults and Communities NCP LIMITED Adults and Communities OCADO LTD. Adults and Communities OCADO RETAIL LIMIT Adults and Communities OMBC INT PAYMENT Adults and Communities PAYPAL Adults and Communities PAYPAL CHENMEISHU Adults and Communities PAYPAL EUROFFICELT Adults and Communities PAYPAL FASTKEYSERV Adults and Communities PAYPAL IMAGITEC Adults and Communities PAYPAL POPALTECHNO Adults and Communities PAYPAL SHOPINCLTD Adults and Communities PAYPAL VALUEPRODUC Adults and Communities PONDEN HOME Adults and Communities POUNDLAND LTD 1142 Adults and Communities POUNDLAND LTD 1182 Adults and Communities PP WANTED Adults and Communities PREMIER INN44031695 Adults and Communities PRINCES MARINE HOT Adults and Communities PRINCES MARINE HOT Adults and Communities ROVING BOOKS LTD Adults and Communities ROYAL MAIL Adults and Communities ROYAL MAIL

06/10/2016 9.97 Provisions - General 05/10/2016 6.75 Other Expenditure - General 07/10/2016 15.84 Other Services - General 06/10/2016 94.74 General Equipment - General 11/10/2016 80 54 Aids & Adaptations - Minor Adaptations 26/09/2016 20 Other Expenditure - General 01/10/2016 0.59 General Equipment - General 20/09/2016 25.9 Materials - General 27/09/2016 7 5 Books - General 20/09/2016 220 Exam Fees - General 30/09/2016 135 Subscriptions - General 13/10/2016 88.65 Materials - General 23/09/2016 13.75 Provisions - General 11/10/2016 15.66 Provisions - General 22/09/2016 55 Conference - General 55 Conference - General 22/09/2016 12/10/2016 213.91 Books - General 27/09/2016 124 96 Materials - General 05/10/2016 18 Other Equipment & Materials - General 28/09/2016 60 Aids & Adaptations - Minor Adaptations 03/09/2016 -65 Other Expenditure - General 20/09/2016 122 Stationery - General 14/10/2016 21 Other Expenditure - General 29/09/2016 145 Other Expenditure - General 24.2 Casual/Essential - General 10/10/2016 14/10/2016 35 Furniture - General 20/09/2016 172.5 Newspapers & Periodicals - General 23/09/2016 6.17 Schools Agency staff - Teaching Staff 10 Other Expenditure - General 29/09/2016 4.6 Public Transport - Staff - General 05/10/2016 19/09/2016 57.56 Provisions - General 43.48 Provisions - General 23/09/2016 30/09/2016 127.71 Provisions - General 03/10/2016 79.9 Provisions - General 07/10/2016 53.27 Provisions - General 10/10/2016 92.58 Provisions - General 14/10/2016 88.86 Provisions - General 26/09/2016 62.08 Provisions - General 14/10/2016 11 Other Expenditure - General 23/09/2016 12.78 General Equipment - General 29/09/2016 7.58 Books - General 27/09/2016 123.2 Stationery - General 12/10/2016 6.76 General Equipment - General 23/09/2016 22.45 Stationery - General 10/10/2016 14.95 Materials - General 27/09/2016 3.99 Other Equipment & Materials - General 218.22 General Equipment - General 12/10/2016 21/09/2016 28 Eurniture - General 23/09/2016 60 Furniture - General 26/09/2016 140 Eurniture - General 27/09/2016 130 Furniture - General 10/10/2016 40 Furniture - General 11/10/2016 96 Furniture - General 20/09/2016 4.17 Other Equipment & Materials - General 4 Materials - General 12/10/2016 29/09/2016 5 Books - General 22/09/2016 140.82 Casual/Essential - Casua 05/10/2016 86 95 Subsistence - General 104.9 Subsistence - General 05/10/2016 23/09/2016 210 Training Expenses - General 06/10/2016 130 Postal Services - General 10/10/2016 321 Postal Services - General

Freezer, Locker Meat Provisioners	GPC
Eating Places, Restaurants	GPC
Lawn and Garden Supply Stores, Nurseries	GPC
Telecommunication Equipment Including Telephone Sa	GPC
Building Materials, Lumber Stores	GPC
Fines	GPC
Hardware Stores	GPC
Hardware Stores	GPC
Government Services-Not Elsewhere Classified	GPC
Management, Consulting and Public Relations Servic	GPC
Management, Consulting and Public Relations Servic	GPC
Management, Consulting and Public Relations Servic	GPC
Management, Consulting and Public Relations Servic	GPC
Professional Services-Not Elsewhere Classified	GPC
	GPC
Gift, Card, Novelty, and Souvenir Shops	
Grocery Stores, Supermarkets	GPC
Grocery Stores, Supermarkets	GPC
Charitable and Social Service Organizations	GPC
Charitable and Social Service Organizations	GPC
Stationery, Office, and School Supply Stores	GPC
Hobby, Toy, and Game Shops	GPC
Miscellaneous Publishing and Printing	GPC
Glass, Paint, Wallpaper Stores	GPC
Government Services-Not Elsewhere Classified	GPC
Miscellaneous Publishing and Printing	GPC
Government Services-Not Elsewhere Classified	GPC
Government Services-Not Elsewhere Classified	GPC
Passenger Railways	GPC
Grocery Stores, Supermarkets	GPC
Grocery Stores, Supermarkets	GPC
Miscellaneous Personal Services-Not Elsewhere Clas	
	GPC
Automobile Parking Lots and Garages	GPC
Automobile Parking Lots and Garages	GPC
Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Government Services-Not Elsewhere Classified	GPC
RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
Miscellaneous Apparel and Accessory Stores	GPC
Stationery, Office, and School Supply Stores	GPC
Advertising Services	GPC
Chemicals and Allied Products Not Elsewhere Classi	GPC
RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
Chemicals and Allied Products Not Elsewhere Classi	GPC
Medical Services, Health Practitioners-Not Elsewhe	GPC
Miscellaneous House Furnishing Specialty Shops	GPC
Miscellaneous House Furnishing Specialty Shops	GPC
Miscellaneous House Furnishing Specialty Shops	GPC
Miscellaneous House Furnishing Specialty Shops	GPC
Miscellaneous House Furnishing Specialty Shops	GPC
Miscellaneous House Furnishing Specialty Shops	GPC
Discount Stores	GPC
Discount Stores	GPC
Antique Shops	GPC GPC
PREMIER TRAVEL	
Lodging-Hotels, Motels, Resorts	GPC
Lodging-Hotels, Motels, Resorts	GPC
Book Stores	GPC
Postage Stamps	GPC
Postage Stamps	GPC

Adults and Communities ROYAL MAIL ONLINE SHOP Adults and Communities RYMAN Adults and Communities RYMAN Adults and Communities SAINSBURY'S S/MKT Adults and Communities SAINSBURY'S S/MKT Adults and Communities SAINSBURY'S S/MKT Adults and Communities SAINSBURYS S/MKTS Adults and Communities SAINSBURY'S S/MKTS Adults and Communities SAINSBURY'S S/MKTS Adults and Communities SCREWFIX Adults and Communities SP SHERWOOD DIA Adults and Communities STAFFORDSHIRE COUNTY C Adults and Communities STONE MARKETING LTD Adults and Communities SURVEYMONKEY.COM Adults and Communities TALKTALK BUSINESS Adults and Communities TESCO STORE 2878 Adults and Communities TESCO STORE 2878 Adults and Communities TESCO STORES 5182 Adults and Communities TESCO-STORES 2846 Adults and Communities TESCO-STORES-6065 Adults and Communities THE GEORGE Adults and Communities THE MOBILITY EQUIPMENT CO Adults and Communities THE RANGE Adults and Communities THE RANGE Adults and Communities THE READING AGENCY Adults and Communities THREE-BILLPAY(CC) Adults and Communities THREE-BILLPAY(CC) Adults and Communities TRAINLINE Adults and Communities TRAINLINE Adults and Communities TRAINLINE.COM LTD Adults and Communities TRAVEL REPUBLIC LTD Adults and Communities TRAVEL REPUBLIC LTD Adults and Communities TRAVEL REPUBLIC LTD Adults and Communities W BOYES & CO LTD COALV Adults and Communities W BOYES & CO LTD COALV Adults and Communities W BOYES & CO LTD COALV Adults and Communities WANDSWORTH COUNCIL INT Adults and Communities WH SMITH Adults and Communities WILKO RETAIL LIMIT Adults and Communities WILKO.COM

27/09/2016 25.45 Postal Services - General 27/09/2016 4.12 Stationery - General 04/10/2016 18.67 Stationery - General 22/09/2016 34.36 Operational Equipment - General 30/09/2016 116 15 Provisions - General 14/10/2016 122.74 Provisions - General 21/09/2016 5.6 Materials - General 04/10/2016 11.25 Materials - General 29/09/2016 26.4 Provisions - General 03/10/2016 19.55 Provisions - General 05/10/2016 4.2 Provisions - General 15/10/2016 2 Other Expenditure - General 30/09/2016 2 Provisions - General 10/10/2016 32.16 Aids & Adaptations - Minor Adaptations 22/09/2016 42 Stationery - General 14/10/2016 10 Other Expenditure - General 30/09/2016 103.4 Materials - General 12/10/2016 21.67 IT Equipment - Licences 23/09/2016 148.79 Telephones - General 05/10/2016 29.2 Provisions - General 05/10/2016 5 22 Provisions - General 20/09/2016 18 Cleaning Materials - General 19/09/2016 127.34 Provisions - General 23/09/2016 148.33 Provisions - General 26/09/2016 132 47 Provisions - General 03/10/2016 126.48 Provisions - General 07/10/2016 130.49 Provisions - General 14/10/2016 19.5 Provisions - General 30/09/2016 19.88 Personal Needs of Clients - General 27/09/2016 11.83 Schools Agency staff - Support Staff 28/09/2016 10 Public Transport - Staff - General 36 General Equipment - General 27/09/2016 71 23 Eurniture - General 08/10/2016 30/09/2016 50.37 Personal Needs of Clients - General 09/10/2016 312 Printing - General 11/10/2016 19.99 Other Expenditure - General 11/10/2016 9.99 Schools Agency staff - Support Staff 19/09/2016 63 24 Casual/Essential - General 06/10/2016 -112.6 Public Transport - Staff - General 29/09/2016 79.05 Casual/Essential - General 60.5 Display/Conservn/Exhibitions - Conservation 03/10/2016 29/09/2016 28.45 Public Transport - Staff - General 30/09/2016 124.03 Public Transport - Staff - General 124.03 Public Transport - Staff - General 03/10/2016 03/10/2016 115.36 Public Transport - Staff - General 04/10/2016 139.43 Public Transport - Staff - General 126.5 Public Transport - Staff - General 11/10/2016 29/09/2016 334.53 Casual/Essential - General 29/09/2016 -333.51 Casual/Essential - General 276.39 Casual/Essential - General 30/09/2016 21/09/2016 41 01 Eurniture - General 06/10/2016 6.15 Other Equipment & Materials - General 07/10/2016 5.39 Other Equipment & Materials - General 03/09/2016 -55 Other Expenditure - General 12/10/2016 10.98 Newspapers & Periodicals - General 11/10/2016 2.54 Furniture - General 23/09/2016 8 General Equipment - General 21/09/2016 12 Materials - General 03/10/2016 15.8 Materials - General 06/10/2016 17.5 Materials - General 13/10/2016 20.15 Materials - General 3.2 Operational Equipment - General 23/09/2016 26/09/2016 1.5 Other Equipment & Materials - General 15/10/2016 2.8 Other Expenditure - General 07/10/2016 20 Display/Conservn/Exhibitions - Exhibitions

GPC Postage Stamps Stationery, Office, and School Supply Stores GPC Stationery, Office, and School Supply Stores GPC Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC Building Materials, Lumber Stores GPC Computer Software Stores GPC Government Services-Not Elsewhere Classified GPC Stationery, Office, and School Supply Stores GPC Continuity/Subscription Merchants GPC Telecommunication Service Including Local and Long GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Lodging-Hotels, Motels, Resorts GPC Laboratory/Medical/Dental/Ophthalmic Hospital Equi GPC GPC Department Stores GPC Department Stores Typesetting, Plate Making, and Related Services GPC Telecommunication Service Including Local and Long GPC Telecommunication Service Including Local and Long GPC Passenger Railways GPC Passenger Railways GPC Passenger Railways GPC GPC Passenger Railways Passenger Railways GPC Passenger Railways GPC Passenger Railways GPC Passenger Railways GPC GPC Passenger Railways Passenger Railways GPC Travel Agencies GPC Travel Agencies GPC Travel Agencies GPC Discount Stores GPC **Discount Stores** GPC Discount Stores GPC Government Services-Not Elsewhere Classified GPC News Dealers and Newsstands GPC Household Appliance Stores GPC

Adults and Communities WM MORRISON 054 Adults and Communities WM MORRISONS Adults and Communities WM MORRISONS Adults and Communities WOVEN LABELS LIK LT Adults and Communities WP-DIRECTORY OF SO Adults and Communities WWW.BAKERROSS.CO.UK Adults and Communities WWW.CASHS.CO.UK Adults and Communities WWW GOV LIK Adults and Communities WWW.GOV.UK Adults and Communities WWW.GOV.UK Adults and Communities WWW.NEOPOST.CO.UK Adults and Communities WWW.NEOPOST.CO.UK Adults and Communities WWW.PARAGON.NET.UK RT Adults and Communities WWW.PROP4SHOWS.O.UK Adults and Communities WWW.RYMAN.CO.UK Adults and Communities WWW RYMAN CO LIK Adults and Communities WWW.THECATERER.COM Adults and Communities WWW.TTS-GROUPS.CO.UK Adults and Communities WWW.YHA.ORG.UK Adults and Communities WWW/REED.CO.UK C&YPS-Non Delegated 43034775 COSTA COFFEE C&YPS-Non Delegated AA STATIONERS LEICESTER C&YPS-Non Delegated ALD C&YPS-Non Delegated ALDI C&YPS-Non Delegated ALDI C&YPS-Non Delegated ALDI C&YPS-Non Delegated ALD C&YPS-Non Delegated ALLEN FORD - KETTERING C&YPS-Non Delegated Amazon Prime C&YPS-Non Delegated Amazon UK Marketplace C&YPS-Non Delegated Amazon LIK Marketplace C&YPS-Non Delegated Amazon UK Marketplace Amazon UK Marketplace C&YPS-Non Delegated C&YPS-Non Delegated Amazon UK Marketplace C&YPS-Non Delegated Amazon LIK Marketplace C&YPS-Non Delegated Amazon UK Marketplace

22/09/2016 24 Materials - General 24/09/2016 13.02 Materials - General 29/09/2016 52.04 Materials - General 30/09/2016 35.47 Materials - General 02/10/2016 46.07 Materials - General 11/10/2016 11.1 Materials - General 12/10/2016 20.86 Materials - General 13/10/2016 29.76 Materials - General 13/10/2016 1.5 Materials - General 29/09/2016 4.5 Other Expenditure - General 11/10/2016 3.4 Other Expenditure - General 19/09/2016 59.87 Provisions - General 23/09/2016 111.37 Provisions - General 27/09/2016 25.39 Provisions - General 29/09/2016 47.46 Provisions - General 08/10/2016 114.39 Provisions - General 13/10/2016 40.58 Provisions - General 13/10/2016 40.5 Provisions - General 10/10/2016 17.5 General Equipment - General 28/09/2016 11.45 Provisions - General 07/10/2016 11.97 Display/Conservn/Exhibitions - Exhibitions 05/10/2016 8 Other Expenditure - General 26/09/2016 12.26 Materials - General 30/09/2016 33 Materials - General 10 Other Expenditure - Public Enquiry fees 19/09/2016 13/10/2016 10 Other Expenditure - Public Enquiry fees 13/10/2016 10 Other Expenditure - Public Enquiry fees 12/10/2016 459 Stationery - General 14/10/2016 489.6 Stationery - General 14.99 Premises Insurance - General 11/10/2016 13/10/2016 14.75 Other Equipment & Materials - General 04/10/2016 64.39 Stationery - General 29.98 Stationery - General 12/10/2016 20/09/2016 83.33 Books - General 13/10/2016 37.95 Other Equipment & Materials - General 13/10/2016 56 Other Equipment & Materials - General 210 Other Allowances/Expenses - Optical Charges Refunded 28/09/2016 20/09/2016 8.15 Other Expenditure - General 28/09/2016 29.39 Other Equipment & Materials - General 30/09/2016 8.77 Other Equipment & Materials - General 03/10/2016 134.65 Provisions - General 08/10/2016 7.43 Provisions - General 10/10/2016 69.27 Provisions - General 33.74 Provisions - General 14/10/2016 05/10/2016 32.92 Contract Hire - General 7.99 Other Expenditure - General 27/09/2016 05/10/2016 72.12 Books - General 19/09/2016 22.99 IT Equipment - General 29/09/2016 16.62 IT Equipment - General -67.95 IT Equipment - General 30/09/2016 08/10/2016 64 IT Equipment - General 10/10/2016 -44.46 IT Equipment - General 15/10/2016 134.5 IT Equipment - General 22/09/2016 38.63 Materials - General 23/09/2016 22.99 Materials - General 03/10/2016 15.12 Materials - General 07/10/2016 164.97 Materials - General 6.5 Materials - General 10/10/2016 19/09/2016 3.45 Other Equipment & Materials - General 20/09/2016 1.03 Other Equipment & Materials - General 20/09/2016 1.79 Other Equipment & Materials - General 2.1 Other Equipment & Materials - General 20/09/2016 20/09/2016 1.85 Other Equipment & Materials - General 28/09/2016 12.6 Other Equipment & Materials - General 29/09/2016 24.73 Other Equipment & Materials - General

GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC Miscellaneous Apparel and Accessory Stores GPC Charitable and Social Service Organizations GPC Artist Supply Stores, Craft Shops GPC Men's and Boy's Clothing and Furnishings Store GPC Professional Services-Not Elsewhere Classified GPC Professional Services-Not Elsewhere Classified GPC Professional Services-Not Elsewhere Classified GPC Stationary, Office Supplies, Printing and Writing GPC Stationary, Office Supplies, Printing and Writing GPC Continuity/Subscription Merchants GPC Miscellaneous Apparel and Accessory Stores GPC Stationery, Office, and School Supply Stores GPC Stationery, Office, and School Supply Stores GPC Miscellaneous Publishing and Printing GPC Stationery, Office, and School Supply Stores GPC Lodging-Hotels, Motels, Resorts GPC Business and Secretarial Schools GPC East-Eood Restaurants (Quick Payment Service Pilot GPC Stationery, Office, and School Supply Stores GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Automobile and Truck Dealers-Sales, Service, Repai GPC Continuity/Subscription Merchants GPC Book Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC

Amazon UK Marketplace 06/10/2016 C&YPS-Non Delegated C&YPS-Non Delegated Amazon UK Marketplace 11/10/2016 C&YPS-Non Delegated Amazon UK Marketplace 11/10/2016 C&YPS-Non Delegated Amazon UK Marketplace 08/10/2016 C&YPS-Non Delegated Amazon LIK Marketplace 26/09/2016 C&YPS-Non Delegated Amazon UK Marketplace 04/10/2016 C&YPS-Non Delegated Amazon UK Marketplace 05/10/2016 C&YPS-Non Delegated Amazon UK Marketplace 12/10/2016 C&YPS-Non Delegated Amazon LIK Retail 23/09/2016 C&YPS-Non Delegated Amazon UK Retai 15/10/2016 C&YPS-Non Delegated Amazon LIK Retai 25/09/2016 C&YPS-Non Delegated Amazon UK Retai 29/09/2016 C&YPS-Non Delegated Amazon UK Retai 29/09/2016 C&YPS-Non Delegated Amazon UK Retai 01/10/2016 C&YPS-Non Delegated Amazon UK Retai 03/10/2016 C&YPS-Non Delegated Amazon UK Retai 03/10/2016 C&YPS-Non Delegated Amazon UK Retai 06/10/2016 C&YPS-Non Delegated Amazon UK Retai 12/10/2016 C&YPS-Non Delegated Amazon UK Retai 15/10/2016 C&YPS-Non Delegated Amazon UK Retai 22/09/2016 C&YPS-Non Delegated Amazon LIK Retai 03/10/2016 09/10/2016 C&YPS-Non Delegated Amazon UK Retai C&YPS-Non Delegated Amazon UK Retai 11/10/2016 C&YPS-Non Delegated Amazon LIK Retail 27/09/2016 C&YPS-Non Delegated AMAZON LIK RETAIL AMAZON C 29/09/2016 C&YPS-Non Delegated AMAZON UK RETAIL AMAZON.C 04/10/2016 C&YPS-Non Delegated AMAZON UK RETAIL AMAZON.C 20/09/2016 C&YPS-Non Delegated AMAZON UK RETAIL AMAZON.C 15/10/2016 C&YPS-Non Delegated AMAZON UK RETAIL AMAZON.C 08/10/2016 AMAZON UK RETAIL AMAZON.C C&YPS-Non Delegated 03/10/2016 C&YPS-Non Delegated ANAND SHOES 05/10/2016 03/10/2016 C&YPS-Non Delegated ARGOS LTD C&YPS-Non Delegated ARGOSITD 05/10/2016 12/10/2016 C&YPS-Non Delegated ARGOS LTD C&YPS-Non Delegated ARGOS LTD 12/10/2016 C&YPS-Non Delegated ARGOS LTD 13/10/2016 C&YPS-Non Delegated ARGOS LTD 20/09/2016 ARGOS RETAIL GROUP 22/09/2016 C&YPS-Non Delegated C&YPS-Non Delegated ARGOS RETAIL GROUP 22/09/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 22/09/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 22/09/2016 ARGOS RETAIL GROUP 22/09/2016 C&YPS-Non Delegated C&YPS-Non Delegated ARGOS RETAIL GROUP 22/09/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 19/09/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 04/10/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 04/10/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 19/09/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 23/09/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 07/10/2016 C&YPS-Non Delegated ARGOS RETAIL GROUP 13/10/2016 C&YPS-Non Delegated ARRIVA PASSENGER S 23/09/2016 C&YPS-Non Delegated ASDA HOME SHOPPING 26/09/2016 C&YPS-Non Delegated ASDA STORES 19/09/2016 C&YPS-Non Delegated ASDA SUPERSTORE 13/10/2016 C&YPS-Non Delegated ASDA SUPERSTORE 29/09/2016 ASDA SUPERSTORE 05/10/2016 C&YPS-Non Delegated C&YPS-Non Delegated ASDA SUPERSTORE 12/10/2016 AUTOSCREEN LTD C&YPS-Non Delegated 12/10/2016 C&YPS-Non Delegated **B&M** Retail 10/10/2016 C&YPS-Non Delegated **B&M RETAIL LTD** 28/09/2016 C&YPS-Non Delegated B&M RETAIL LTD 28/09/2016 13/10/2016 C&YPS-Non Delegated **B&M RETAIL LTD** C&YPS-Non Delegated BANBURY POSTICHE LTD 06/10/2016 C&YPS-Non Delegated BBCN LEICESTER WIGSTON 12/10/2016 C&YPS-Non Delegated BLAKEMORE/TATES LIMITE 06/10/2016

5.16 Other Equipment & Materials - General 22.48 Other Equipment & Materials - General 12.6 Other Equipment & Materials - General 4.25 Other Expenditure - General 4.69 Stationery - General 7.5 Stationery - General 6.76 Stationery - General 12.03 Stationery - General 7.03 General Equipment - General 42.2 General Equipment - General 30.49 IT Equipment - General 117.78 IT Equipment - General 106.03 IT Equipment - General 25.37 IT Equipment - General -92.39 IT Equipment - General -95.69 IT Equipment - General 106.03 IT Equipment - General 71.79 Materials - General 17.6 Materials - General 11.24 Other Equipment & Materials - General 19.98 Other Expenditure - General 20.59 Other Expenditure - General -20.59 Other Expenditure - General 12.77 Stationery - General 106.03 IT Equipment - General 25.37 IT Equipment - General 160.62 Materials - General 17.6 Materials - General 23.34 Other Expenditure - General 10.84 Stationery - Genera 19 General Equipment - General 41.66 Catering Equipment - General 16.66 Catering Equipment - General 29.16 General Equipment - General 52.48 Materials - General 34.97 Materials - General 49.99 Provisions - General 47.99 Materials - General 148 94 Materials - General 54.98 Materials - General 119.98 Materials - General 194.97 Materials - General 318.93 Materials - General 43.94 Other Equipment & Materials - General 234.88 Other Equipment & Materials - General 40.93 Other Equipment & Materials - General 506.94 Other Transfer Payments - Section 23 Grants 43.94 Provisions - General 36.93 Provisions - General 169.98 Provisions - General 16.5 Provisions - General 29.19 Other Expenditure - General 38.5 Other Expenditure - General 66 Materials - General 7.5 Other Expenditure - General 7.31 Other Expenditure - General 151.46 Provisions - General 130 Contract Hire - General 35.22 General Equipment - General 182.29 Materials - General 177 45 Materials - General 49.98 Other Equipment & Materials - General 152 Materials - General 198.81 Other Transfer Payments - Section 23 Grants 5 76 Materials - General

GPC Miscellaneous and Specialty Retail Stores Book Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Direct Marketers - Other GPC GPC Direct Marketers - Other Direct Marketers - Other GPC Direct Marketers - Other GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Shoe Repair Shops, Shoe Shine Parlors, Hat Cleanin GPC Discount Stores GPC Discount Stores GPC Discount Stores GPC Discount Stores GPC **Discount Stores** GPC Discount Stores GPC GPC Discount Stores Discount Stores GPC GPC Discount Stores Discount Stores GPC GPC Discount Stores **Discount Stores** GPC Discount Stores GPC Discount Stores GPC GPC Discount Stores Discount Stores GPC Discount Stores GPC Discount Stores GPC Discount Stores GPC Automotive Repair Shops (non-dealer) GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC GPC Automotive Repair Shops (non-dealer) **Discount Stores** GPC Discount Stores GPC Discount Stores GPC GPC Discount Stores Wig and Toupee Shops GPC Child Care Services GPC Grocery Stores, Supermarkets GPC

C&YPS-Non Delegated BT BILL PAYMENT 2 C&YPS-Non Delegated BYRITE ELECTRICALS C&YPS-Non Delegated CARPET CUTS C&YPS-Non Delegated CARPET CUTS C&YPS-Non Delegated CARPHONE WAREHOUSE C&YPS-Non Delegated CENTRAL CO-OP RETA C&YPS-Non Delegated CENTRAL ENG COOP C&YPS-Non Delegated CONFERENCE ASTON C&YPS-Non Delegated COSTA COFFFF C&YPS-Non Delegated DI SOPRA LTD C&YPS-Non Delegated DMU FINANCE MOBILE C&YPS-Non Delegated DRAWING & TALKING C&YPS-Non Delegated DUNELM (SOFT FURNISHIN C&YPS-Non Delegated DUNELM LTD C&YPS-Non Delegated EAST MIDLANDS TRAI C&YPS-Non Delegated FAST MIDI ANDS TRAI C&YPS-Non Delegated EASTMIDLANDSTRAINS C&YPS-Non Delegated FF LIMITED 4333 C&YPS-Non Delegated ESPO C&YPS-Non Delegated ESPO FAST KEY SERVICES LIMI C&YPS-Non Delegated C&YPS-Non Delegated FAST KEY SERVICES LIMI C&YPS-Non Delegated FOSTERTALK GREEN MOTION LEICESTER C&YPS-Non Delegated C&YPS-Non Delegated GREEN MOTION LEICESTER C&YPS-Non Delegated GREEN MOTION LEICESTER C&YPS-Non Delegated GREEN MOTION LEICESTER C&YPS-Non Delegated GRO HM PASSPORT OFFICE C&YPS-Non Delegated GRO HM PASSPORT OFFICE C&YPS-Non Delegated HOPE AND ANCHOR C&YPS-Non Delegated HOTEL PAID VIA EVIIVO C&YPS-Non Delegated IMAGO ITUNES.COM/BILL C&YPS-Non Delegated C&YPS-Non Delegated ITUNES.COM/BILL C&YPS-Non Delegated ITUNES.COM/BILL C&YPS-Non Delegated ITUNES.COM/BILL C&YPS-Non Delegated J D SPORTS 270 C&YPS-Non Delegated KFC NOTTINGHAM C&YPS-Non Delegated KIRKLEES COUNCIL C&YPS-Non Delegated LEIC CITY COUNCIL LEICESTERSHIRE C COUNC C&YPS-Non Delegated C&YPS-Non Delegated LIDL UK C&YPS-Non Delegated LIDL UK C&YPS-Non Delegated LIDL UK C&YPS-Non Delegated LIDL UK C&YPS-Non Delegated LINKEDIN-342 4633683 C&YPS-Non Delegated LONDON BOR'OF HILL C&YPS-Non Delegated LOVE2SHOP.CO.UK C&YPS-Non Delegated LOVE2SHOP.CO.UK C&YPS-Non Delegated LSPS

20/09/2016 135 IT Fouipment - Rental 20/09/2016 84.9 Telephones - General 20/09/2016 57.12 Telephones - General 20/09/2016 85.06 Telephones - General 29/09/2016 86 27 Telephones - General 11/10/2016 55.89 Telephones - General 19/09/2016 10 Materials - General 07/10/2016 400 Materials - General 07/10/2016 125 Materials - General 11/10/2016 17.99 Communications Equipment - General 03/10/2016 5 Other Equipment & Materials - General 07/10/2016 70 Client/Volunteers - General 28/09/2016 8.51 Materials - General 06/10/2016 14.53 Other Expenditure - General 19/09/2016 24.36 Subsistence - General 27/09/2016 9.68 Subsistence - General 26/09/2016 7.95 Training Expenses - General 27/09/2016 12 Other Expenditure - General 04/10/2016 59.05 Grants - General 21/09/2016 189.88 Other Transfer Payments - Sector 17- Other 29/09/2016 180 Training Expenses - General 10/10/2016 39.98 Other Equipment & Materials - General 03/10/2016 78.96 Materials - General 27/09/2016 9.1 Casual/Essential - General 01/10/2016 38.7 Other Transport Costs - General 23/09/2016 38.4 Casual/Essential - General 19/09/2016 11.99 Communications Equipment - Genera 20/09/2016 -16.8 Stationery - General 21/09/2016 133.8 Stationery - General 60.1 Other Expenditure - General 05/10/2016 14/10/2016 36.1 Other Expenditure - General 15 Recruitment Advertising - General 29/09/2016 23/09/2016 -322 Public Transport - Staff - General 240 Public Transport - Staff - General 27/09/2016 400 Public Transport - Staff - General 27/09/2016 30/09/2016 -332.5 Public Transport - Staff - General 30/09/2016 9.25 Other Expenditure - General 22/09/2016 9 25 Other Transfer Payments - Section 23 Grants 06/10/2016 64 Grants - General 22/09/2016 75 Other Equipment & Materials - General 27/09/2016 300 Subsistence - General 23/09/2016 124.99 IT Equipment - General 23/09/2016 99.99 IT Equipment - General 19.98 IT Equipment - General 30/09/2016 30/09/2016 19.98 IT Equipment - General 28/09/2016 112.05 Personal Needs of Clients - General 21/09/2016 7.67 Subsistence - General 14/10/2016 11.22 Other Transfer Payments - Section 23 Grants 03/10/2016 13 Other Expenditure - General 19/09/2016 23 Other Transfer Payments - Section 23 Grants 29/09/2016 23 Other Transfer Payments - Section 23 Grants 04/10/2016 23 Other Transfer Payments - Section 23 Grants 11/10/2016 13 Other Transfer Payments - Section 23 Grants 11/10/2016 13 Other Transfer Payments - Section 23 Grants 23/09/2016 38.45 Subscriptions - General 03/10/2016 16 Other Transfer Payments - Section 23 Grants 19/09/2016 97.68 Provisions - General 21/09/2016 3.94 Provisions - General 01/10/2016 24.86 Provisions - General 10/10/2016 8.72 Provisions - General 13/10/2016 227.94 Recruitment Advertising - General 29/09/2016 11 Other Expenditure - General 30 Public Transport - Staff - General 20/09/2016 23/09/2016 100 Public Transport - Staff - General 10/10/2016 145 29 Provisions - General

Telecommunication Equipment Including Telephone Sa	GPC
Telecommunication Equipment Including Telephone Sa	GPC
Telecommunication Equipment Including Telephone Sa	GPC
Telecommunication Equipment Including Telephone Sa	GPC
Telecommunication Equipment Including Telephone Sa	GPC
Telecommunication Equipment Including Telephone Sa	GPC
Household Appliance Stores	GPC
Floor Coverings Stores	GPC
-	
Floor Coverings Stores	GPC
Telecommunication Equipment Including Telephone Sa	GPC
Department Stores	GPC
Lodging-Hotels, Motels, Resorts	GPC
Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Eating Places, Restaurants	GPC
Colleges, Universities, Professional Schools, and	GPC
Schools and Educational Services-Not Elsewhere Cla	GPC
Drapery, Window Coverings, and Upholstery Stores	GPC
Drapery, Window Coverings, and Upholstery Stores	GPC
Passenger Railways	GPC
Passenger Railways	GPC
Passenger Railways	GPC
Telecommunication Equipment Including Telephone Sa	GPC
Government Services-Not Elsewhere Classified	GPC
Wholesale Clubs	GPC
Business Services-Not Elsewhere Classified	GPC
Business Services-Not Elsewhere Classified	GPC
Accounting, Auditing, and Bookkeeping Services	GPC
Automobile Rental Agency	GPC
Automobile Rental Agency	GPC
Automobile Rental Agency	GPC
	GPC
Automobile Rental Agency	
Government Services-Not Elsewhere Classified	GPC
Government Services-Not Elsewhere Classified	GPC
Eating Places, Restaurants	GPC
Business Services-Not Elsewhere Classified	GPC
Lodging-Hotels, Motels, Resorts	GPC
Record Shops	GPC
Sporting Goods Stores	GPC
	GPC
Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Fast-Food Restaurants (Quick Payment Service Pilot Government Services-Not Elsewhere Classified	
Government Services-Not Elsewhere Classified	GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified	GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified	GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified	GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified	GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified	GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified	GPC GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified	GPC GPC GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified	GPC GPC GPC GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified	GPC GPC GPC GPC GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified	GPC GPC GPC GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified	GPC GPC GPC GPC GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Grocery Stores, Supermarkets	GPC GPC GPC GPC GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Grocery Stores, Supermarkets	GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Governy Stores, Supermarkets Grocery Stores, Supermarkets	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Grocery Stores, Supermarkets Grocery Stores, Supermarkets Grocery Stores, Supermarkets Governy Stores, Supermarkets Governy Stores, Supermarkets Governy Stores, Supermarkets Governwent Services-Not Elsewhere Classified	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Grocery Stores, Supermarkets Grocery Stores, Supermarkets Grocery Stores, Supermarkets Continuity/Subscription Merchants Government Services-Not Elsewhere Classified Civic, Social, and Fraternal Associations	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Government Services-Not Elsewhere Classified Government Services-Not Elsewhere Classified Grocery Stores, Supermarkets Grocery Stores, Supermarkets Grocery Stores, Supermarkets Governy Stores, Supermarkets Governy Stores, Supermarkets Governy Stores, Supermarkets Governwent Services-Not Elsewhere Classified	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC

C&YPS-Non Delegated MARKS&SPENCER PLC SE C&YPS-Non Delegated MCDONALDS C&YPS-Non Delegated MCV FRANCHISING LTD C&YPS-Non Delegated MIKE BS SECURITY LOCKSMIT C&YPS-Non Delegated MIND HINCKLEY FURNITUR C&YPS-Non Delegated MIVESI C&YPS-Non Delegated MOBYMEMORY.CO.UK C&YPS-Non Delegated NCC INCOME C&YPS-Non Delegated NCP LIMITED C&YPS-Non Delegated NCP LIMITED NEW & NEARLY C&YPS-Non Delegated C&YPS-Non Delegated NFW & NFARLY C&YPS-Non Delegated NFW & NFARLY C&YPS-Non Delegated NEW & NEARLY C&YPS-Non Delegated NEW & NEARLY C&YPS-Non Delegated NEW & NEARLY C&YPS-Non Delegated NOHO C&YPS-Non Delegated ODEON BROADWAY PLAZA C&YPS-Non Delegated PAPERCHASE PAPERCHASE C&YPS-Non Delegated C&YPS-Non Delegated PAYPAL ABCBOOKSLTD C&YPS-Non Delegated PAYPAL ABCBOOKSLTD C&YPS-Non Delegated PAYPAL CHARLIESCHA C&YPS-Non Delegated PAYPAL CRSEURFABR PAYPAL MITRADER C&YPS-Non Delegated C&YPS-Non Delegated PAYPAL SENTEO C&YPS-Non Delegated PAYPAL VISUALIMPA PAYPAL VTPLASTICS C&YPS-Non Delegated C&YPS-Non Delegated PIZZA HUT 782 C&YPS-Non Delegated PIZZA HUT 782 C&YPS-Non Delegated POST OFFICE COUNTER C&YPS-Non Delegated POST OFFICE COUNTER C&YPS-Non Delegated POUNDIAND I TD 1219 C&YPS-Non Delegated PREMIER INN44521250 C&YPS-Non Delegated RNIB CHARITY C&YPS-Non Delegated RNIB CHARITY ROYAL MAIL ONLINE SHOP C&YPS-Non Delegated C&YPS-Non Delegated SAINSBURY'S S/MKT SAINSBURY'S S/MKT C&YPS-Non Delegated C&YPS-Non Delegated SAINSBURY'S S/MKT SAINSBURY'S S/MKT C&YPS-Non Delegated C&YPS-Non Delegated SAINSBURY'S S/MKT C&YPS-Non Delegated SAINSBURYS S/MKTS C&YPS-Non Delegated SAINSBURYS S/MKTS C&YPS-Non Delegated SAINSBURYS S/MKTS C&YPS-Non Delegated SPORTSDIRECT 125 C&YPS-Non Delegated ST PANCRAS INTL C&YPS-Non Delegated STAPLES LIK C&YPS-Non Delegated STAPLES UK C&YPS-Non Delegated STARBUCKS C&YPS-Non Delegated SUBWAY C&YPS-Non Delegated SUBWAY SUGAR & ICE C&YPS-Non Delegated C&YPS-Non Delegated TESCO STORE 2849 C&YPS-Non Delegated TESCO STORE 2849 C&YPS-Non Delegated TESCO STORE 2849 C&YPS-Non Delegated TESCO STORES 6135 C&YPS-Non Delegated TFH SPECIAL NEEDS C&YPS-Non Delegated THE BOOK PEOPLE C&YPS-Non Delegated THE BOOK PEOPLE

13/10/2016 22/09/2016 23/09/2016 27/09/2016 28/09/2016 04/10/2016 05/10/2016 21/09/2016 13/10/2016 07/10/2016 05/10/2016 21/09/2016 19/09/2016 03/10/2016 10/10/2016 28/09/2016 28/09/2016 28/09/2016 05/10/2016 07/10/2016 07/10/2016 01/10/2016 12/10/2016 30/09/2016 26/09/2016 22/09/2016 27/09/2016 28/09/2016 30/09/2016 07/10/2016 11/10/2016 29/09/2016 28/09/2016 11/10/2016 11/10/2016 27/09/2016 05/10/2016 04/10/2016 27/09/2016 29/09/2016 10/10/2016 05/10/2016 12/10/2016 13/10/2016 27/09/2016 11/10/2016 28/09/2016 04/10/2016 20/09/2016 05/10/2016 12/10/2016 20/09/2016 29/09/2016 13/10/2016 19/09/2016 20/09/2016 03/10/2016 11/10/2016 27/09/2016 06/10/2016 05/10/2016 28/09/2016 12/10/2016 29/09/2016 29/09/2016

3.49 Other Expenditure - General 3.59 Subsistence - General 3.28 Subsistence - General 5.79 Subsistence - General 3 59 Subsistence - General 1 98 Subsistence - General 2.68 Subsistence - General 156 Other Expenditure - General 145.83 Other Equipment & Materials - General 90 Materials - General 62.4 Grants - General 6.99 Telephones - General 11.8 Other Transfer Payments - Section 23 Grants 6 Casual/Essential - General 1.5 Casual/Essential - General 140 Materials - General 400 Materials - General 400 Materials - General 95 Materials - General 188 Materials - General 400 Materials - General 22.5 Subsistence - General 10.8 Public Transport - Staff - General 12 99 Materials - General 16.66 Other Equipment & Materials - General 92.25 Other Expenditure - General -73.8 Other Expenditure - General 77.12 Other Expenditure - General 51.98 Other Equipment & Materials - General 27.08 Provisions - General 252.95 Other Equipment & Materials - General 175 General Equipment - General 4.35 General Equipment - General 2.99 Subsistence - General 5.34 Subsistence - General 110 Postal Services - General 175 Postal Services - General 15.2 Materials - General 372 Subsistence - General 98.73 General Equipment - General 15 General Equipment - General 128 Postal Services - General 10.75 Materials - General 6.87 Materials - General 23.3 Other Expenditure - Genera 26.7 Other Expenditure - General 41.08 Provisions - Genera 7.7 Other Expenditure - General 98 22 Provisions - General 1.75 Provisions - General 14 99 Materials - General 6.15 Subsistence - General 48 15 Books - General 9.04 Other Expenditure - General 11.19 Other Expenditure - General 4 Subsistence - General 2.58 Subsistence - General 13.25 Other Expenditure - General 7.99 Materials - General 21.32 Materials - General 35 Other Equipment & Materials - General 12.25 Materials - General 17.88 Other Equipment & Materials - General 6 99 Books - General 84.9 Books - General

GPC Grocery Stores, Supermarkets Fast-Food Restaurants (Quick Payment Service Pilot GPC Car Washes GPC Business Services-Not Elsewhere Classified GPC Furniture, Home Furnishings and Equipment Stores, GPC Eating Places, Restaurants GPC Electrical Parts and Equipment GPC Government Services-Not Elsewhere Classified GPC Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC Household Appliance Stores GPC Drinking Places (Alcoholic Beverages)-Bars, Tavern GPC Motion Picture Theatres GPC Gift, Card, Novelty, and Souvenir Shops GPC Gift, Card, Novelty, and Souvenir Shops GPC Book Stores GPC Book Stores GPC Book Stores GPC Artist Supply Stores, Craft Shops GPC Furniture, Home Furnishings and Equipment Stores, GPC Colleges, Universities, Professional Schools, and GPC Charitable and Social Service Organizations GPC Miscellaneous and Specialty Retail Stores GPC Eating Places, Restaurants GPC Eating Places, Restaurants GPC Postage Stamps GPC Postage Stamps GPC GPC Discount Stores PREMIER TRAVEL GPC Laboratory/Medical/Dental/Ophthalmic Hospital Equi GPC GPC Laboratory/Medical/Dental/Ophthalmic Hospital Equi GPC Postage Stamps Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Sporting Goods Stores GPC Eating Places, Restaurants GPC Stationery, Office, and School Supply Stores GPC Stationery, Office, and School Supply Stores GPC Fast-Food Restaurants (Quick Payment Service Pilot GPC Eating Places, Restaurants GPC Eating Places, Restaurants GPC GPC Miscellaneous and Specialty Retail Stores Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Hobby, Toy, and Game Shops GPC Book Stores GPC Book Stores GPC

C&YPS-Non Delegated THE BOOK PEOPLE C&YPS-Non Delegated THE BOOK PEOPLE C&YPS-Non Delegated THE BOOK PEOPLE C&YPS-Non Delegated THE HOME OFFICE C&YPS-Non Delegated THE RANGE C&YPS-Non Delegated THE RANGE C&YPS-Non Delegated THE WORKS C&YPS-Non Delegated TRAINLINE.COM LTD C&YPS-Non Delegated TRAVELODGE WEBSITE C&YPS-Non Delegated TVLICENSING.CO.UK C&YPS-Non Delegated TVUCENSING COLUK C&YPS-Non Delegated TVLICENSING.CO.UK C&YPS-Non Delegated TWO STEEPLES C&YPS-Non Delegated UPT-EAST MIDLANDS TRN-LB C&YPS-Non Delegated WAITROSE 728 C&YPS-Non Delegated WAITROSE 728 C&YPS-Non Delegated WELCOME BREAK C&YPS-Non Delegated WESTMINSTER FORUM C&YPS-Non Delegated WH SMITH C&YPS-Non Delegated WHITE SWAN HOTEL C&YPS-Non Delegated WILKO RETAIL LIMIT WILKO RETAIL LIMIT C&YPS-Non Delegated C&YPS-Non Delegated WILKO RETAIL LIMIT C&YPS-Non Delegated WILKO RETAIL LIMIT C&YPS-Non Delegated WM MORRISON 054 C&YPS-Non Delegated WWW.ADASS.ORG.UK C&YPS-Non Delegated WWW.ALLPAY F-COM/APP C&YPS-Non Delegated WWW.ANNARBOR.CO.UK C&YPS-Non Delegated WWW.ASOS.COM WWW.ASOS.COM C&YPS-Non Delegated C&YPS-Non Delegated WWW.CITIZENCARD.COM WWW.ELLISONS.CO.UK C&YPS-Non Delegated WWW HIGHSPEEDTRAINING C&YPS-Non Delegated WWW.LEARNINGSPACEUK.CO C&YPS-Non Delegated C&YPS-Non Delegated WWW.MANDMDIRECT.COM C&YPS-Non Delegated WWW.MILKANDMORE.CO.UK C&YPS-Non Delegated WWW.MILKANDMORE.CO.UK C&YPS-Non Delegated WWW MILKANDMORE CO LIK C&YPS-Non Delegated WWW MILKANDMORE CO LIK C&YPS-Non Delegated WWW.POSTURITE.CO.UK C&YPS-Non Delegated WWW.POSTURITE.CO.UK WWW.THEGLOWCOMPANY.CO.UK C&YPS-Non Delegated C&YPS-Non Delegated WWW.TWYCROSSZOO.ORG YANS RESTAURANT LTD C&YPS-Non Delegated C&YPS-Schools ALDI C&YPS-Schools ALDI C&YPS-Schools C&YPS-Schools ALDI C&YPS-Schools ALDI C&YPS-Schools Amazon UK Marketplace C&YPS-Schools Amazon LIK Marketplace C&YPS-Schools Amazon UK Marketplace C&YPS-Schools ARGOSITD C&YPS-Schools ESPO C&YPS-Schools ESPO C&YPS-Schools ESPO SKR AbeBooks.uk 3RHNRL C&YPS-Schools C&YPS-Schools TESCO STORE 2846 C&YPS-Schools **TESCO STORES 5182** C&YPS-Schools TESCO STORES 5182 C&YPS-Schools WILKO RETAIL LIMIT C&YPS-Schools WP-CLICKTEACHING C&YPS-Schools WWW.BUYSPARES.CO.UK C&YPS-Schools WWW BUYSPARES CO LIK C&YPS-Schools WWW SCHOOLSTICKERS CO

04/10/2016 7.98 Books - General 13/10/2016 120.85 Books - General 13/10/2016 29.95 Books - General 11/10/2016 72 Other Expenditure - General 21/09/2016 37 56 Casual/Essential - General 04/10/2016 28.32 Other Expenditure - General 28/09/2016 25.46 Other Expenditure - General 02/10/2016 22.74 Public Transport - Staff - General 20/09/2016 168 Subsistence - General 13/10/2016 145.5 Other Transfer Payments - Leaving Care Grants 22/09/2016 145.5 Schools Agency staff - Teaching Staff 04/10/2016 145.5 Schools Agency staff - Teaching Staff 05/10/2016 55.89 Subsistence - General 20/09/2016 12 Schools Agency staff - Teaching Staff 03/10/2016 3 Provisions - General 10/10/2016 5.04 Provisions - General 11/10/2016 454.65 Other Transfer Payments - Sector 17- Other 22/09/2016 -168 Training Expenses - General 28/09/2016 9.74 Other Equipment & Materials - General 06/10/2016 64 Grants - General 04/10/2016 36 55 Materials - General 13/10/2016 90.9 Materials - General 11/10/2016 9.4 Other Equipment & Materials - General 26/09/2016 21.3 Provisions - General 35.63 Other Equipment & Materials - General 19/09/2016 07/10/2016 540 Training Expenses - General 22/09/2016 94.35 Other Services - General 23/09/2016 41.33 General Equipment - General 19/09/2016 32.5 Personal Needs of Clients - General 13/10/2016 69.99 Personal Needs of Clients - General 30/09/2016 30 Other Expenditure - General 06/10/2016 281.29 Materials - General 15 Other Equipment & Materials - General 04/10/2016 114.15 Other Equipment & Materials - General 11/10/2016 13/10/2016 74.47 Personal Needs of Clients - General 22/09/2016 7.8 Provisions - General 03/10/2016 9.4 Provisions - General 03/10/2016 14.04 Provisions - General 03/10/2016 4 68 Provisions - General 11/10/2016 37.95 General Equipment - General 21/09/2016 76.74 Other Expenditure - General 11/10/2016 84.94 Other Equipment & Materials - General 28/09/2016 44.79 Other Transfer Payments - Section 23 Grants 03/10/2016 57.2 Grants - General 19/09/2016 29.78 Materials - General 23/09/2016 30.45 Materials - General 30/09/2016 30.52 Materials - General 07/10/2016 31.7 Materials - General 11/10/2016 10.65 Materials - General 01/10/2016 3.69 Books - General 21/09/2016 29 Materials - General 04/10/2016 4.96 Materials - General 13/10/2016 10 Materials - General 23/09/2016 18.41 Other Expenditure - General 01/10/2016 16.68 Other Expenditure - General 06/10/2016 135 Other Expenditure - General 22/09/2016 2.92 Books - General 13/10/2016 20 Materials - General 05/10/2016 5.67 Materials - General 13/10/2016 20.95 Materials - General 30/09/2016 5 Materials - General 11/10/2016 96 Schools Agency staff - Teaching Staff 27/09/2016 53.35 R & M of Buildings - General 03/10/2016 39.36 R & M of Buildings - General 27/09/2016 29.4 Printing - General

Book Stores GPC Book Stores GPC Book Stores GPC Government Services-Not Elsewhere Classified GPC Department Stores GPC Department Stores GPC Discount Stores GPC Passenger Railways GPC Travelodge GPC Management, Consulting and Public Relations Servic GPC Management, Consulting and Public Relations Servic GPC Management, Consulting and Public Relations Servic GPC Drinking Places (Alcoholic Beverages)-Bars, Tavern GPC Professional Services-Not Elsewhere Classified GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Lodging-Hotels, Motels, Resorts GPC Management, Consulting and Public Relations Servic GPC News Dealers and Newsstands GPC Lodging-Hotels, Motels, Resorts GPC Household Appliance Stores GPC Household Appliance Stores GPC Household Appliance Stores GPC Household Appliance Stores GPC Grocery Stores, Supermarkets GPC Charitable and Social Service Organizations GPC Charitable and Social Service Organizations GPC Catalog Merchants GPC Family Clothing Stores GPC Family Clothing Stores GPC Government Services-Not Elsewhere Classified GPC Cosmetic Stores GPC Business and Secretarial Schools GPC GPC Hobby, Toy, and Game Shops Sporting Goods Stores GPC Continuity/Subscription Merchants GPC Continuity/Subscription Merchants GPC Continuity/Subscription Merchants GPC Continuity/Subscription Merchants GPC **Commercial Furniture** GPC GPC Commercial Furniture Gift, Card, Novelty, and Souvenir Shops GPC Tourist Attractions and Exhibits GPC GPC Eating Places, Restaurants Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Discount Stores GPC Government Services-Not Elsewhere Classified GPC Government Services-Not Elsewhere Classified GPC Government Services-Not Elsewhere Classified GPC Book Stores GPC GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Household Appliance Stores GPC Information Retrieval Services GPC Electrical Parts and Equipment GPC Electrical Parts and Equipment GPC Miscellaneous Publishing and Printing GPC

Chief Executive Chief Executive Amazon Prime Chief Executive Amazon Prime Chief Executive Amazon Svcs Europe SAR Chief Executive Amazon LIK Marketplace Chief Executive Amazon UK Marketplace Chief Executive Amazon UK Marketplace Chief Executive Amazon UK Marketplace Chief Executive Amazon LIK Marketplace Chief Executive Amazon UK Marketplace Chief Executive Amazon LIK Marketplace Chief Executive Amazon UK Marketplace Chief Executive Chief Executive ARGOS LTD Chief Executive CARTRIDGE SAVE Chief Executive CENTRAL ENG COOP Chief Executive FOREIGN EXCHANGE FEE Chief Executive GALLEONHOTELS COM Chief Executive GOTOCITRIX.COM Chief Executive HOTEL Hotelsone com Chief Executive MORGANS LOCKSMITHS Chief Executive NCP LIMITED Chief Executive NEXXIA AUDIO SOLUTIONS Chief Executive PAYPAL TAMPER EVID Chief Executive POLIMIL LTD Chief Executive ROYAL MAIL Chief Executive ROYAL MAIL Chief Executive ROYAL MAIL Chief Executive SCREWFIX DIRECT Chief Executive TESCO STORES 5495 Chief Executive Weebly Chief Executive WWW.FANEVALLEY.COM Chief Executive WWW.HENMORES.CO.UK Chief Executive WWW.NEOPOST.CO.UK Corporate Resources Amazon Svcs Europe SAR Corporate Resources Amazon LIK Marketplace Amazon UK Marketplace Corporate Resources Corporate Resources Amazon UK Marketplace Amazon UK Marketplace Corporate Resources Corporate Resources Amazon UK Marketplace Amazon UK Marketplace Corporate Resources Corporate Resources Amazon UK Marketplace Corporate Resources Amazon LIK Marketplace Corporate Resources Amazon UK Marketplace Corporate Resources Amazon UK Marketplace Amazon UK Marketplace Corporate Resources Amazon UK Marketplace Corporate Resources Amazon UK Marketplace Corporate Resources Corporate Resources Amazon UK Marketplace Corporate Resources Amazon UK Marketplace Amazon UK Marketplace Corporate Resources Corporate Resources Amazon UK Marketplace Corporate Resources Amazon LIK Marketplace Amazon UK Retail Corporate Resources Corporate Resources Amazon UK Retai Corporate Resources Amazon LIK Retail Corporate Resources Amazon LIK Retai

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7.99 Other Expenditure - General -7.99 Other Expenditure - General 21.99 Books - General 22.08 IT Equipment - General 4.15 IT Equipment - General 256.35 Materials - General 76.79 Materials - General 40 72 Materials - General 2.98 Materials - General 13.12 Operational Equipment - General 167.86 Operational Equipment - General 29.74 Other Expenditure - General 24.15 Printing - Reprographic 8.99 Stationery - General 19.98 Books - General 40.06 Materials - General 417.97 Stationery - General 3.3 Other Expenditure - General 2.45 IT Equipment - General 113.58 Other Expenditure - General 34.8 IT Equipment - Licences 112.51 Casual/Essential - General 19.39 Operational Equipment - General 10 Casual/Essential - General 8.94 Hospitality - General 208 Other Expenditure - General 169.92 Other Expenditure - General 119 Postal Services - General 110 Postal Services - General 238 Postal Services - General 124.98 General Equipment - General 3 56 Materials - General 89.22 IT Equipment - General 82.99 Other Expenditure - General 50 Other Expenditure - General 510 Other Expenditure - General 31 48 Books - General 5 96 Books - General 1.99 Books - General 17.41 Catering Equipment - General 43.6 IT Equipment - General 80.99 IT Equipment - Purchase - Hardware 39.2 Materials - General 47.9 Materials - General 5.49 Materials - General 16.95 Materials - General 10.98 Materials - General 23.31 Other Expenditure - General 3.88 Other Expenditure - General 24.88 Stationery - General 12.25 Stationery - General 5.22 Stationery - General 29.7 Stationery - General 23.98 Stationery - General 23.97 Stationery - General -23.98 Stationery - General -23.97 Stationery - General 24.03 Stationery - General 11.94 Training Expenses - General -11.94 Training Expenses - General 16.69 Other Expenditure - General 28.89 Other Expenditure - General 27.76 Other Expenditure - General 99.53 Stationery - General

6 Casual/Essential - General

GPC Automobile Parking Lots and Garages Continuity/Subscription Merchants GPC Continuity/Subscription Merchants GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Discount Stores GPC Stationary, Office Supplies, Printing and Writing GPC Department Stores GPC Misc-Unknown GPC Lodging-Hotels, Motels, Resorts GPC GPC Continuity/Subscription Merchants Travel Agencies GPC Shoe Repair Shops, Shoe Shine Parlors, Hat Cleanin GPC Automobile Parking Lots and Garages GPC Automotive Parts, Accessories Stores GPC Professional Services-Not Elsewhere Classified GPC Miscellaneous and Specialty Retail Stores GPC Postage Stamps GPC GPC Postage Stamps GPC Postage Stamps Building Materials, Lumber Stores GPC GPC Grocery Stores, Supermarkets GPC #N/A Hardware Stores GPC Women's Ready to Wear Shoes GPC Stationary, Office Supplies, Printing and Writing GPC Book Stores GPC Book Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC GPC Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores GPC Book Stores GPC Miscellaneous and Specialty Retail Stores GPC Direct Marketers - Other GPC

AMAZON UK RETAIL AMAZON.C Corporate Resources Corporate Resources AMAZON UK RETAIL AMAZON.C Corporate Resources AMAZON UK RETAIL AMAZON.C Corporate Resources APCOA EYRE STREET Corporate Resources ARGOS LTD Corporate Resources ARGOS RETAIL GROUP Corporate Resources ASDA STORE 4514 Corporate Resources ASDA STORES 4477 Corporate Resources ASDA SUPERSTORE Corporate Resources B & O 1052 Corporate Resources B & Q 1052 Corporate Resources B & O 1052 Corporate Resources B & O 1052 Corporate Resources BASC MEMBERSHIP Corporate Resources BATH BAKERY LTD BLABY DISTRICT COUNCIL Corporate Resources BLABY DISTRICT COUNCIL Corporate Resources Corporate Resources BLABY DISTRICT COUNCIL Corporate Resources BLORENGE GUEST HOUSE Corporate Resources BRITISH LIBRARY Corporate Resources BRITISH LIBRARY Corporate Resources BUS TICKET OR EMT WIFI Corporate Resources CAFE RITAZZA Corporate Resources CAFE RITAZZA CAFEE NERO 87 PADDINGTON Corporate Resources CARD FACTORY Corporate Resources CARD FACTORY Corporate Resources CARD FACTORY Corporate Resources Corporate Resources CARTRIDGE DISCOUNT Corporate Resources CHECKER CARS SOUTHAMPT Corporate Resources CHILTERN SEEDS Corporate Resources CMT (UK) LTD - GLASGOW Corporate Resources CMT (UK) LTD - GLASGOW Corporate Resources COBBLERS CORNER COBBLERS CORNER Corporate Resources Corporate Resources COOKS FARM SHOP CO-OP GROUP 070412 Corporate Resources Corporate Resources CO-OP GROUP 070412 CO-OP GROUP 070412 Corporate Resources Corporate Resources COSTA @ TESCO COSTA COFFEE Corporate Resources Corporate Resources CROMWELL TOOLS LTD Corporate Resources CROSS COUNTRY Corporate Resources CROSS COUNTRY CC Corporate Resources DESTINET LTD Corporate Resources DISCLOSURE SCOT Corporate Resources DISCLOSURE SCOT Corporate Resources DISCLOSURE SCOT E COAST MAIN LN CO LTD Corporate Resources Corporate Resources F COAST MAIN LN CO LTD EAST MIDLAND TRAINS Corporate Resources Corporate Resources FAST MIDLANDS LEICESTER FAST MIDLANDS LEICESTER Corporate Resources EAST MIDLANDS LEICESTER Corporate Resources Corporate Resources EAST MIDLANDS LEICESTER Corporate Resources FAST MIDI ANDS I FICESTER Corporate Resources EAST MIDLANDS LEICESTER Corporate Resources EAST MIDLANDS MARKET HAR Corporate Resources FAST MIDI ANDS MARKET HAR Corporate Resources EAST MIDLANDS MARKET HAR

30/09/2016 17.73 Materials - General 08/10/2016 45.83 Telephones - Mobile Phones 12/10/2016 12.28 Training Expenses - General 13/10/2016 6.5 Subsistence - General 01/10/2016 29 99 Stationery - General 10/10/2016 63.94 Catering Equipment - General 27/09/2016 8.7 Other Services - General 28/09/2016 3.35 Other Expenditure - General 28/09/2016 8 25 Other Expenditure - General 03/10/2016 1.26 Other Expenditure - General 06/10/2016 6.95 Other Expenditure - General 11/10/2016 8.35 Other Expenditure - General 14/10/2016 5.35 Other Expenditure - General 15/10/2016 14 Materials - General 22/09/2016 67.85 Operational Equipment - General 30/09/2016 15.23 Other Expenditure - General 25/09/2016 35.28 Other Services - General 07/10/2016 16.64 Other Services - General 30/09/2016 52 Other Services - General 20/09/2016 5.35 Subsistence - General 26/09/2016 452.55 Other Expenditure - Recoverable Exp./Stolen Money 26/09/2016 840.44 Other Expenditure - Recoverable Exp./Stolen Money 27/09/2016 97.58 R & M of Buildings - General 23/09/2016 273.33 Training Expenses - General 28/09/2016 5.5 Subsistence - General 28/09/2016 8.9 Subsistence - General 30/09/2016 15 Public Transport - Staff - General 13/10/2016 2.8 Subsistence - General 13/10/2016 3.05 Subsistence - General 6 Subsistence - General 19/09/2016 01/10/2016 20.86 Materials - General 01/10/2016 8.94 Materials - General 3 66 Subsistence - General 13/10/2016 20/09/2016 9.99 IT Equipment - Software 20.5 Casual/Essential - General 03/10/2016 23/09/2016 32.16 Other Expenditure - General 25/09/2016 26.4 Public Transport - Staff - General 26/09/2016 5.88 Public Transport - Staff - General 26/09/2016 32.5 Other Expenditure - General 21/09/2016 15.5 Other Services - General 14/10/2016 8.7 Other Expenditure - Public Enquiry fees 19/09/2016 15.36 Materials - General 19/09/2016 12.83 Other Expenditure - General 22.03 Other Expenditure - General 04/10/2016 14/10/2016 4.2 Subsistence - General 20/09/2016 4.5 Subsistence - General 34.98 Other Expenditure - General 06/10/2016 21/09/2016 321 Training Expenses - General 22/09/2016 161 Training Expenses - General 29/09/2016 174 Publicity/Marketing - General 10/10/2016 25 Other Expenditure - General 10/10/2016 25 Other Expenditure - General 25 Other Expenditure - General 11/10/2016 23/09/2016 27 Public Transport - Staff - General 14/10/2016 27 Public Transport - Staff - General 27/09/2016 7.5 Public Transport - Staff - General 28 Public Transport - Staff - General 27/09/2016 04/10/2016 28 Public Transport - Staff - General 04/10/2016 28 Public Transport - Staff - General 11/10/2016 28 Public Transport - Staff - General 28 Public Transport - Staff - General 14/10/2016 14/10/2016 28 Public Transport - Staff - General 11.5 Public Transport - Staff - General 19/09/2016 20/09/2016 11.5 Public Transport - Staff - General 23/09/2016 11.5 Public Transport - Staff - General

Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Miscellaneous and Specialty Retail Stores GPC Automobile Parking Lots and Garages GPC Discount Stores GPC Discount Stores GPC Grocery Stores, Supermarkets GPC Building Materials, Lumber Stores GPC Membership Clubs (Sports, Recreation, Athletic), C GPC Bakeries GPC Government Services-Not Elsewhere Classified GPC Government Services-Not Elsewhere Classified GPC Government Services-Not Elsewhere Classified GPC Lodging-Hotels, Motels, Resorts GPC Eating Places, Restaurants GPC Fating Places, Restaurants GPC Bus Lines, Charters, Tour Buses GPC Fast-Food Restaurants (Quick Payment Service Pilot GPC Fast-Food Restaurants (Quick Payment Service Pilot GPC Fast-Food Restaurants (Quick Payment Service Pilot GPC Gift, Card, Novelty, and Souvenir Shops GPC Gift, Card, Novelty, and Souvenir Shops GPC GPC Gift, Card, Novelty, and Souvenir Shops Computers, Computer Peripheral Equipment, Software GPC Taxicabs and Limousines GPC Lawn and Garden Supply Stores, Nurseries GPC Taxicabs and Limousines GPC Taxicabs and Limousines GPC Shoe Repair Shops, Shoe Shine Parlors, Hat Cleanin GPC Shoe Repair Shops, Shoe Shine Parlors, Hat Cleanin GPC GPC Lawn and Garden Supply Stores, Nurseries GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Fast-Food Restaurants (Quick Payment Service Pilot GPC Fast-Food Restaurants (Quick Payment Service Pilot GPC Hardware Equipment and Supplies GPC Passenger Railways GPC Passenger Railways GPC Advertising Services GPC Government Services-Not Elsewhere Classified GPC Government Services-Not Elsewhere Classified GPC Government Services-Not Elsewhere Classified GPC Automobile Parking Lots and Garages GPC GPC Automobile Parking Lots and Garages Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC Automobile Parking Lots and Garages GPC

Corporate Resources EL PASO Corporate Resources EPT SERVICES Corporate Resources FORK DELL Corporate Resources Corporate Resources GANTTIC LLC Corporate Resources Corporate Resources Corporate Resources Corporate Resources HALFORDS 0428 Corporate Resources HALFORDS 0428 Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources HIGGOTTS Corporate Resources HII TON Corporate Resources HOMEBASE LTD Corporate Resources KINGS CROSS TIC Corporate Resources LE FEAST LTD Corporate Resources Corporate Resources LIDL UK Corporate Resources Corporate Resources

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11.5 Public Transport - Staff - General 27/09/2016 11.5 Public Transport - Staff - General 27/09/2016 11.5 Public Transport - Staff - General 27/09/2016 11.5 Public Transport - Staff - General 29/09/2016 11.5 Public Transport - Staff - General 30/09/2016 11.5 Public Transport - Staff - General 06/10/2016 11.5 Public Transport - Staff - General 07/10/2016 11.5 Public Transport - Staff - General 10/10/2016 13 Public Transport - Staff - General 11/10/2016 11.5 Public Transport - Staff - General 14/10/2016 23 Public Transport - Staff - General 05/10/2016 89.93 Training Expenses - General 12/10/2016 128.38 Training Expenses - General 250 Training Expenses - General 15.5 Casual/Essential - General 13/10/2016 295 Subsistence - General 113.53 Protective Clothing & Uniforms - General 11/10/2016 24/09/2016 40.03 Advertising - General 30/09/2016 74.62 Advertising - General 19/09/2016 20.02 Advertising - General 30/09/2016 29.68 Advertising - General 26/09/2016 3.19 Publicity/Marketing - General 12/10/2016 1.32 Subscriptions - General 23/09/2016 1.8 Subsistence - General 20/09/2016 36.7 Subsistence - General 11/10/2016 48.18 Subscriptions - General 2.5 Subsistence - General 02/10/2016 16.25 Subsistence - General 03/10/2016 36.95 Subsistence - General 11.35 Subsistence - General 04/10/2016 21/09/2016 7.91 Other Services - General 30/09/2016 16.66 Other Services - General 07/10/2016 3 55 Other Expenditure - General 28/09/2016 57.46 Other Services - General 29/09/2016 1.44 Other Services - General 14/10/2016 40.49 Other Services - General 29/09/2016 15.79 Other Expenditure - General 10/10/2016 11.5 Subsistence - General 22/09/2016 66 R & M of Buildings - General 30/09/2016 13.29 Stationery - General 115.85 Publicity/Marketing - General 24/09/2016 22 Training Expenses - General 06/10/2016 22 Training Expenses - General 199 Training Expenses - General 20 Subsistence - General 14/10/2016 14.99 Materials - General 14/10/2016 1408.33 Subsistence - General 04/10/2016 30 Public Transport - Staff - General 19/09/2016 3.4 Other Expenditure - General 5.2 Other Expenditure - General 19/09/2016 20/09/2016 4.65 Other Expenditure - General 20/09/2016 4.7 Other Expenditure - General 05/10/2016 5.4 Subsistence - General 05/10/2016 5 Subsistence - General 20/09/2016 4.25 Subsistence - General 08/10/2016 8.46 Other Expenditure - General 12/10/2016 4.71 Subsistence - General 05/10/2016 61.67 Training Expenses - General 15/10/2016 12.28 Advertising - General 21/09/2016 227.94 Recruitment Advertising - General 13/10/2016 227.94 Other Expenditure - General 13/10/2016 227.94 Other Expenditure - General 90.5 Public Transport - Staff - General 20/09/2016 19/09/2016 60 Public Transport - Staff - General 20/09/2016 12.1 Public Transport - Staff - General

Automobile Parking Lots and Garages GPC Business Services-Not Elsewhere Classified GPC Business Services-Not Elsewhere Classified GPC **Business Services-Not Elsewhere Classified** GPC Taxicabs and Limousines GPC Eating Places, Restaurants GPC Men's And Women's Clothing Stores GPC Advertising Services GPC Advertising Services GPC Advertising Services GPC Advertising Services GPC Misc-Unknown GPC Misc-Unknown GPC Fast-Food Restaurants (Quick Payment Service Pilot GPC GPC Eating Places, Restaurants Miscellaneous and Specialty Retail Stores GPC Fast-Food Restaurants (Quick Payment Service Pilot GPC Lodging-Hotels, Motels, Resorts GPC Lodging-Hotels, Motels, Resorts GPC Lodging-Hotels, Motels, Resorts GPC Bicycle Shops-Sales and Service GPC Bicycle Shops-Sales and Service GPC Building Materials, Lumber Stores GPC GPC Landscaping and Horticultural Services GPC Hilton Hotels Business Services-Not Elsewhere Classified GPC Building Materials, Lumber Stores GPC Business Services-Not Elsewhere Classified GPC Management, Consulting and Public Relations Servic GPC Management, Consulting and Public Relations Servic GPC Management, Consulting and Public Relations Servic GPC Taxicabs and Limousines GPC Hardware Stores GPC Lodging-Hotels, Motels, Resorts GPC Passenger Railways GPC Government Services-Not Elsewhere Classified GPC Fast-Food Restaurants (Quick Payment Service Pilot GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC GPC Best Western Hotels Continuity/Subscription Merchants GPC Continuity/Subscription Merchants GPC GPC Continuity/Subscription Merchants Continuity/Subscription Merchants GPC Passenger Railways GPC Passenger Railways GPC Passenger Railways GPC

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GPC Passenger Railways Passenger Railways GPC Passenger Railways GPC Passenger Railways GPC Electrical Parts and Equipment GPC Electrical Parts and Equipment GPC Veterinary Services GPC Veterinary Services GPC Miscellaneous Food Stores-Convenience Stores, Mark GPC Wholesale Clubs GPC Wholesale Clubs GPC Lodging-Hotels, Motels, Resorts GPC Lodging-Hotels, Motels, Resorts GPC Bus Lines, Charters, Tour Buses GPC GPC Bus Lines Charters Tour Buses Bus Lines, Charters, Tour Buses GPC Bus Lines, Charters, Tour Buses GPC Fast-Food Restaurants (Quick Payment Service Pilot GPC #N/Δ GPC Schools and Educational Services-Not Elsewhere Cla GPC Eating Places, Restaurants GPC Eating Places, Restaurants GPC Eating Places, Restaurants GPC Eating Places, Restaurants GPC Pet Shops-Pet Food and Supplies GPC Stationery, Office, and School Supply Stores GPC Passenger Railways GPC Passenger Railways GPC Passenger Railways GPC Gift, Card, Novelty, and Souvenir Shops GPC GPC Fating Places, Restaurants Fast-Food Restaurants (Quick Payment Service Pilot GPC Eating Places, Restaurants GPC Civic, Social, and Fraternal Associations GPC Eating Places, Restaurants GPC GPC Postage Stamps Postage Stamps GPC Postage Stamps GPC Passenger Railways GPC Passenger Railways GPC PREMIER TRAVEL GPC Eating Places, Restaurants GPC Package Stores, Beer, Wine, Liquor GPC Eating Places, Restaurants GPC Eating Places, Restaurants GPC

RAIL GOURMET UK Corporate Resources Corporate Resources

RBLOSS SUBS RS COMPONENTS RYMAN RYMAN **RYMAN 1184** SAINSBURYS S/MKTS SAINSBURYS S/MKTS SAINSBURYS S/MKTS SAL CAPONE SANS SUPPLIES LTD SCREWEIX SCREWEIX SCREWFIX SCREWEIX SHEPSHED AUTO SPARES L SPORTSDIRFCT 65 SPORTSDIRECT 65 STAPLES UK STOP GAP STORE FINANCIAL SERVIC SurveyMonkey TARPAFLEX TESCO STORES 2044 TESCO STORES 2470 TESCO STORES 6863 TESCO STORES-2044 **TESCO STORES-2044** TESCO-STORES 2846 THE BOOK PEOPLE THE FORGE INN THE WESLEY THEBLACK HORSE INN TP COALVILLE TP COALVILLE TRAINLINE.COM LTD TRAINLINE COM LTD TRAINLINE.COM LTD TRAINLINE COM LTD TRAMLINK NOTTINGHAM LIMIT TRAVELODGE WEBSITE TSGN TSGN UBER GB SEP20 GYNQF HELP. UPPER CRUST LIPPER CRUST UPT-EAST MIDLANDS TRN-LB UPT-EAST MIDLANDS TRN-LB UPT-FAST MIDI ANDS TRN-I B UPT-EAST MIDLANDS TRN-LB VERDON TIMBER GROUP II VERIFONE TAXI/PRIVATE VILLAGE HOTEL HERONS (B) VILLAGE HOTEL HERONS (B) VIRGINTRAINSEC WI-FI VRUMI J299UF WAITROSE 619 WAITROSE 636 WASABI KINGS CROSS WCPC CAMBRIDGE STAT (005 WELCOME CO-OF WELCOME CO-OP WELCOME CO-OF WEST COAST TRAINS WEST COAST TRAINS LTD

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14/10/2016 4 Subsistence - General 12/10/2016 290 Subscriptions - General 05/10/2016 38.88 R & M of Buildings - General 21/09/2016 31.44 Stationery - General 01/10/2016 13.31 Stationery - General 10/10/2016 7.49 Stationery - General 26/09/2016 7.45 Materials - General 25/09/2016 7.2 Subsistence - General 03/10/2016 14 49 Subsistence - General 27/09/2016 14.85 Subsistence - General 23/09/2016 268.8 Materials - General 04/10/2016 91.66 Operational Equipment - General 14/10/2016 53.71 Operational Equipment - General 4.99 Other Expenditure - General 28/09/2016 28.68 Other Services - General 11/10/2016 38.48 Other Services - General 30/09/2016 16.99 Other Expenditure - General 01/10/2016 31.99 Protective Clothing & Uniforms - General 78.29 Other Services - General 04/10/2016 28/09/2016 7.18 Subsistence - General 01/10/2016 20 Materials - General 23/09/2016 250 IT Equipment - Maintenance 05/10/2016 173.25 Materials - General 01/10/2016 5 Other Expenditure - General 6.5 Materials - General 14/10/2016 13/10/2016 5.88 Subsistence - General 12 Other Expenditure - General 15/10/2016 8.45 Other Expenditure - General 09/10/2016 8.5 Other Expenditure - General 12/10/2016 44.95 Books - General 04/10/2016 49.5 Subsistence - General 26/09/2016 5 Subsistence - General 19/09/2016 85 Training Expenses - General 22/09/2016 40 Other Expenditure - General 25 R & M of Buildings - General 19/09/2016 10/10/2016 18.92 Public Transport - Staff - General 26/09/2016 48.9 Training Expenses - General 10/10/2016 20 Training Expenses - General 14/10/2016 244.2 Training Expenses - General 10/10/2016 3.33 Public Transport - Staff - General 23/09/2016 246.69 Training Expenses - General 05/10/2016 144 Public Transport - Staff - General 13/10/2016 89 Public Transport - Staff - General 20/09/2016 4.85 Casual/Essential - General 20/09/2016 8.33 Materials - General 05/10/2016 5.59 Subsistence - General 12 Public Transport - Staff - General 23/09/2016 12 Public Transport - Staff - General 12 Public Transport - Staff - General 03/10/2016 14/10/2016 24 Public Transport - Staff - General 21/09/2016 20.67 Other Services - General 04/10/2016 7.2 Casual/Essential - General 22/09/2016 13.3 Subsistence - General 11/10/2016 9.5 Subsistence - General 22/09/2016 5 Public Transport - Staff - General 13/10/2016 65.7 Subsistence - General 27/09/2016 5 76 Subsistence - General 10/10/2016 7.8 Subsistence - General 27/09/2016 10.23 Subsistence - General 04/10/2016 6.7 Subsistence - General 02/10/2016 5.6 Subsistence - General 03/10/2016 1.75 Subsistence - General 03/10/2016 4.25 Subsistence - General 07/10/2016 106 Public Transport - Staff - General 2.6 Public Transport - Staff - General 21/09/2016

Fating Places, Restaurants GPC Books, Periodicals, and Newspapers GPC Electrical Parts and Equipment GPC Stationery, Office, and School Supply Stores GPC Stationery, Office, and School Supply Stores GPC Stationery, Office, and School Supply Stores GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Eating Places, Restaurants GPC Miscellaneous and Specialty Retail Stores GPC Building Materials, Lumber Stores GPC Motorcycle Dealers GPC Sporting Goods Stores GPC Sporting Goods Stores GPC Stationery, Office, and School Supply Stores GPC Eating Places, Restaurants GPC Miscellaneous and Specialty Retail Stores GPC Computer and Data Processing Services GPC Hardware Stores GPC Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets GPC Book Stores Eating Places, Restaurants GPC Lodging-Hotels, Motels, Resorts GPC Lodging-Hotels, Motels, Resorts GPC Building Materials, Lumber Stores GPC Building Materials, Lumber Stores GPC Passenger Railways GPC Passenger Railways GPC Passenger Railways GPC Passenger Railways GPC Local and Suburban Commuter Pass Trans GPC GPC Travelodge Passenger Railways GPC Passenger Railways GPC Taxicabs and Limousines GPC Package Stores, Beer, Wine, Liquor GPC Package Stores, Beer, Wine, Liquor GPC Professional Services-Not Elsewhere Classified GPC Building Materials, Lumber Stores GPC Taxicabs and Limousines GPC Lodging-Hotels, Motels, Resorts GPC Lodging-Hotels, Motels, Resorts GPC Passenger Railways GPC Lodging-Hotels, Motels, Resorts GPC Grocery Stores, Supermarkets GPC GPC Grocery Stores, Supermarkets Eating Places, Restaurants GPC Eating Places, Restaurants GPC GPC Miscellaneous Food Stores-Convenience Stores, Mark Miscellaneous Food Stores-Convenience Stores, Mark GPC Miscellaneous Food Stores-Convenience Stores, Mark GPC Passenger Railways GPC Candy, Nut, Confectionery Stores GPC

WEST COAST TRAINS LTD Corporate Resources WEST COAST TRAINS LTD Corporate Resources Corporate Resources WH SMITH Corporate Resources WICKES WICKES Corporate Resources Corporate Resources WILKO RETAIL LIMIT Corporate Resources WM MORRISON 054 Corporate Resources WM MORRISON 054 Corporate Resources WM MORRISONS STORE Corporate Resources WWW.ADDISONLEE.COM Corporate Resources WWW BAKERBOSS CO LIK **Corporate Resources** WWW.CIPFA.ORG.UK/PFMCO Corporate Resources WWW.CIPS.ORG Corporate Resources WWW.CIPS.ORG Corporate Resources WWW.CIPS.ORG Corporate Resources WWW.COMMIDEA.COM Corporate Resources WWW.FOUIP4WORK.CO.UK Corporate Resources WWW.FRIONESANDSON Corporate Resources WWW.GSPRODUCTS.CO.UK Corporate Resources WWW.JUST EAT.CO.UK Corporate Resources WWW OFCOM ORG LIK Corporate Resources WWW.RICSRECRUIT.CO Corporate Resources WWW.SHOWDATA.COM Corporate Resources WWW.TRUEWAYSSURVIVAL.C F&T ACTION ON HEARING LOSS E&T Amazon Sycs Europe SAR E&T Amazon Svcs Europe SAR E&T Amazon UK Marketplace F&T Amazon UK Marketplace E&T Amazon UK Marketplace E&T Amazon UK Marketplace E&T Amazon UK Marketplace F&T Amazon LIK Marketplace E&T Amazon UK Marketplace Amazon UK Marketplace E&T E&T Amazon UK Marketplace E&T Amazon UK Marketplace E&T Amazon LIK Marketplace E&T Amazon UK Marketplace E&T Amazon UK Marketplace E&T Amazon UK Retail E&T AMAZON UK RETAIL AMAZON.C E&T ARGOS RETAIL GROUP E&T BRITISH STANDARDS E&T BT REPAYMENT WORKS E&T BT REPAYMENT WORKS E&T BT REPAYMENT WORKS E&T DISCLOSURE SCOT E&T DVLA VEHICLE TAX E&T DVLA VEHICLE TAX E&T DVI A VEHICI E TAX E&T EASTMIDLANDSTRAINS E&T GLASGOW ANGLING LTD E&T H & BBC PAYMENT E&T H & BBC PAYMENT E&T HEMMING GROUP LTD E&T LINKEDIN-3410386543 F&T NCS VUE WAMITAB TEST E&T NRS HEALTHCARE E&T PEAK DEVELOPMENT F&T SIASUPHES E&T SJASUPLIES E&T TELEPHONE SALE E&T TEL BOAD CHARGE F&T TRAINLINE COM LTD

04/10/2016 4.1 Public Transport - Staff - General 10/10/2016 4.5 Public Transport - Staff - General 25/09/2016 8.99 Stationery - General 27/09/2016 12.31 Other Services - General 03/10/2016 74.83 Other Services - General 08/10/2016 3 Materials - General 21/09/2016 17 Other Expenditure - General 24/09/2016 14.1 Other Expenditure - General 27/09/2016 10.05 Other Services - General 26/09/2016 9 Casual/Essential - General 13/10/2016 69 95 Materials - General 28/09/2016 155 Training Expenses - General 30/09/2016 132.6 Training Expenses - General 30/09/2016 178.5 Training Expenses - General 30/09/2016 178.5 Training Expenses - General 26/09/2016 116.36 IT Equipment - Maintenance 26/09/2016 511 Operational Equipment - General 05/10/2016 47.35 Other Expenditure - General 65.92 Other Equipment & Materials - General 05/10/2016 19/09/2016 14.7 Subsistence - General 29/09/2016 300 Other Services - General 21/09/2016 660 Recruitment Advertising - General 07/10/2016 130 Publicity/Marketing - General 05/10/2016 45.6 Public Transport - Staff - General 26/09/2016 53 94 Materials - General 05/10/2016 7.98 Books - General 05/10/2016 20.8 Books - General 26/09/2016 27.28 Books - General 27/09/2016 15.2 Books - General 04/10/2016 4.65 Books - General 06/10/2016 10.89 Books - General 9.4 Materials - General 19/09/2016 21 88 Materials - General 22/09/2016 18.99 Materials - General 26/09/2016 4.45 Materials - General 04/10/2016 04/10/2016 13.04 Materials - General 05/10/2016 6 99 Materials - General 05/10/2016 10.94 Materials - General 05/10/2016 5 73 Materials - General 05/10/2016 9.92 Materials - General 13/10/2016 37.99 Books - General 04/10/2016 14.71 Materials - General 27/09/2016 25.44 Materials - General 20/09/2016 57 Consultants & Specialists - General 20/09/2016 577.09 Communications Equipment - General 23/09/2016 96.18 Communications Equipment - General 19.24 Communications Equipment - General 28/09/2016 03/10/2016 25 Other Expenditure - General 13/10/2016 232 5 Road Licences - General 13/10/2016 232.5 Road Licences - General 13/10/2016 167 5 Road Licences - General 19/09/2016 191.5 Public Transport - Staff - General 11/10/2016 58.33 Other Expenditure - General 29/09/2016 383.25 Other Transport Costs - General 29/09/2016 383.25 Other Transport Costs - General 04/10/2016 59 Other Expenditure - General 28/09/2016 227.94 Recruitment Advertising - General 27/09/2016 130 Training Expenses - General 19/09/2016 44.85 Cleaning Materials - General 04/10/2016 796.2 Other Equipment & Materials - General 07/10/2016 17 Other Equipment & Materials - General 14/10/2016 28.33 Printing - General 03/10/2016 186.9 Public Transport - Staff - General 07/10/2016 11.5 Other Transport Costs - General 12/10/2016 13 Other Services - General

Candy, Nut, Confectionery Stores	GPC				
Candy, Nut, Confectionery Stores	GPC				
News Dealers and Newsstands	GPC				
Building Materials, Lumber Stores	GPC GPC				
uilding Materials, Lumber Stores					
Household Appliance Stores	GPC				
Grocery Stores, Supermarkets Grocery Stores, Supermarkets	GPC GPC				
Grocery Stores, Supermarkets	GPC				
Taxicabs and Limousines	GPC				
Artist Supply Stores, Craft Shops	GPC				
Membership Organizations-Not Elsewhere Classified	GPC				
Membership Organizations-Not Elsewhere Classified	GPC				
Membership Organizations-Not Elsewhere Classified	GPC				
Membership Organizations-Not Elsewhere Classified	GPC				
Computer and Data Processing Services	GPC				
Stationery, Office, and School Supply Stores	GPC				
Lawn and Garden Supply Stores, Nurseries	GPC				
Industrial Supplies Not Elsewhere Classified	GPC				
Eating Places, Restaurants	GPC				
Professional Services-Not Elsewhere Classified	GPC				
Miscellaneous Publishing and Printing	GPC				
Miscellaneous and Specialty Retail Stores	GPC				
Sporting and Recreational Camps	GPC				
RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC				
Book Stores	GPC				
Book Stores	GPC				
Book Stores	GPC				
Book Stores	GPC				
Book Stores	GPC				
Book Stores	GPC				
Miscellaneous and Specialty Retail Stores Miscellaneous and Specialty Retail Stores	GPC GPC				
Miscellaneous and Specialty Retail Stores	GPC				
Miscellaneous and Specialty Retail Stores	GPC				
Miscellaneous and Specialty Retail Stores	GPC				
Miscellaneous and Specialty Retail Stores	GPC				
Miscellaneous and Specialty Retail Stores	GPC				
Miscellaneous and Specialty Retail Stores	GPC				
Miscellaneous and Specialty Retail Stores	GPC				
Direct Marketers - Other	GPC				
Miscellaneous and Specialty Retail Stores	GPC				
Discount Stores	GPC				
Business Services-Not Elsewhere Classified	GPC				
Telecommunication Service Including Local and Long	GPC				
Telecommunication Service Including Local and Long	GPC				
Telecommunication Service Including Local and Long	GPC				
Government Services-Not Elsewhere Classified	GPC				
Government Services-Not Elsewhere Classified	GPC				
Government Services-Not Elsewhere Classified	GPC				
Government Services-Not Elsewhere Classified	GPC GPC				
Passenger Railways Sporting Goods Stores	GPC				
Government Services-Not Elsewhere Classified	GPC				
Government Services Not Elsewhere Classified	GPC				
Catalog Merchants	GPC				
Continuity/Subscription Merchants	GPC				
Schools and Educational Services-Not Elsewhere Cla	GPC				
Laboratory/Medical/Dental/Ophthalmic Hospital Equi	GPC				
Electrical Parts and Equipment	GPC				
Charitable and Social Service Organizations	GPC				
Charitable and Social Service Organizations	GPC				
Passenger Railways	GPC				
Bridge and Road Fees, Tolls	GPC				
Passenger Railways	GPC				

Statement 19/09/2016 - 17/10/2016	E&T	TRAINLINE.COM LTD	07/10/2016	25.4 Public Transport - Staff - General	Passenger Railways	GPC
Statement 19/09/2016 - 17/10/2016	E&T	UPS LTD SHIPPING FEES	23/09/2016	27.88 Private Contractors - General	Courier Services-Air and Ground, and Freight Forw	GPC
Statement 19/09/2016 - 17/10/2016	E&T	WICKES BUILDING	07/10/2016	69.98 Operational Equipment - General	Building Materials, Lumber Stores	GPC
Statement 19/09/2016 - 17/10/2016	E&T	WWW.LABELSANDTAGS.CO.U	22/09/2016	120 Materials - General	Miscellaneous Publishing and Printing	GPC
Statement 19/09/2016 - 17/10/2016	E&T	WWW.PARRS.CO.UK	27/09/2016	53 Protective Clothing & Uniforms - General	Hardware Equipment and Supplies	GPC
Statement 19/09/2016 - 17/10/2016	Leicestershire Highways	Amazon UK Marketplace	10/10/2016	47.96 Books - General	Book Stores	GPC
Statement 19/09/2016 - 17/10/2016	Leicestershire Highways	Amazon UK Marketplace	05/10/2016	27.09 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/09/2016 - 17/10/2016	Leicestershire Highways	AMAZON UK RETAIL AMAZON.C	21/09/2016	51.31 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/09/2016 - 17/10/2016	Leicestershire Highways	DVLA VEHICLE TAX	13/10/2016	652.5 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/09/2016 - 17/10/2016	Leicestershire Highways	DVLA VEHICLE TAX	13/10/2016	652.5 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/09/2016 - 17/10/2016	Leicestershire Highways	DVLA VEHICLE TAX	13/10/2016	652.5 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/09/2016 - 17/10/2016	Leicestershire Highways	DVLA VEHICLE TAX	13/10/2016	652.5 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	Amazon UK Marketplace	15/10/2016	9.14 IT Equipment - Purchase - Hardware	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	AMAZON UK RETAIL AMAZON.C	13/10/2016	35.28 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	ARRIVA PASSENGER S	03/10/2016	65 Public Transport - Staff - General	Automotive Repair Shops (non-dealer)	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	ASDA HOME SHOPPING	20/09/2016	43.69 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	BLUEBELL TRADING UK LTD	14/10/2016	83.95 Other Equipment & Materials - General	Furniture, Home Furnishings and Equipment Stores,	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	EB SPORT 2.0-THE DIGI	04/10/2016	231.66 Conference - General	Business Services-Not Elsewhere Classified	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	FACEBK FF6MK9AW32	30/09/2016	97.17 Advertising - General	Advertising Services	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	NCP LIMITED	19/09/2016	6.25 Subsistence - General	Automobile Parking Lots and Garages	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	NCP LIMITED	22/09/2016	10 Subsistence - General	Automobile Parking Lots and Garages	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	PARKING LEIC CC	07/10/2016	2 Subsistence - General	Government Services-Not Elsewhere Classified	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	THE ROYAL COLLEGE	12/10/2016	125 Other Agency & Cont Services - General	Charitable and Social Service Organizations	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	TICKETSOURCE LTD	04/10/2016	26.95 Conference - General	Theatrical Products (Except Motion Pictures), Tick	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	TRAINLINE	26/09/2016	79.97 Public Transport - Staff - General	Passenger Railways	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	TRAINLINE.COM LTD	12/10/2016	327.93 Conference - General	Passenger Railways	GPC
Statement 19/09/2016 - 17/10/2016	Public Health	WWW.VIKING-DIRECT.CO.U	26/09/2016	8.39 Stationery - General	Stationary, Office Supplies, Printing and Writing	GPC

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