

PCard transactions - 18 August - 18 September 2017

Effective Date	Department	Supplier Name	Payment Date	Amount**	Purpose of Spend	Merchant Category	Card Transaction
Statement 18/08/2017- 18/09/2809	Adults and Communities	4imprint	22/08/2017	149.70	Stationery - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2432	Adults and Communities	53 Degrees North	12/09/2017	33.50	Other Expenditure - General	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 18/08/2017- 18/09/3113	Adults and Communities	Action On Hearing Loss	31/08/2017	295.96	General Equipment - General	Charitable and Social Service Organizations	GPC
Statement 18/08/2017- 18/09/3114	Adults and Communities	Action On Hearing Loss	31/08/2017	234.00	General Equipment - General	Charitable and Social Service Organizations	GPC
Statement 18/08/2017- 18/09/2678	Adults and Communities	Aldi 21 772	17/08/2017	22.01	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3055	Adults and Communities	Amazon Prime	30/08/2017	7.99	Other Expenditure - General	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/2353	Adults and Communities	Amazon Prime	09/09/2017	7.99	Other Expenditure - General	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/2719	Adults and Communities	Amazon UK Marketplace	18/08/2017	2.68	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2720	Adults and Communities	Amazon UK Marketplace	18/08/2017	2.24	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2754	Adults and Communities	Amazon UK Marketplace	19/08/2017	2.25	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2755	Adults and Communities	Amazon UK Marketplace	19/08/2017	2.25	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2810	Adults and Communities	Amazon UK Marketplace	22/08/2017	12.47	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2811	Adults and Communities	Amazon UK Marketplace	22/08/2017	49.95	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2812	Adults and Communities	Amazon UK Marketplace	22/08/2017	2.78	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2854	Adults and Communities	Amazon UK Marketplace	23/08/2017	2.48	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2295	Adults and Communities	Amazon UK Marketplace	08/09/2017	25.35	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2296	Adults and Communities	Amazon UK Marketplace	08/09/2017	1.80	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2297	Adults and Communities	Amazon UK Marketplace	08/09/2017	89.62	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2354	Adults and Communities	Amazon UK Marketplace	09/09/2017	1.49	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2368	Adults and Communities	Amazon UK Marketplace	10/09/2017	20.42	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2382	Adults and Communities	Amazon UK Marketplace	11/09/2017	4.40	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2437	Adults and Communities	Amazon UK Marketplace	12/09/2017	5.85	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2502	Adults and Communities	Amazon UK Marketplace	13/09/2017	29.90	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2551	Adults and Communities	Amazon UK Marketplace	14/09/2017	39.65	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2552	Adults and Communities	Amazon UK Marketplace	14/09/2017	2.58	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2619	Adults and Communities	Amazon UK Marketplace	15/09/2017	9.14	Display/Conservn/Exhibitions - Exhibitions	Book Stores	GPC
Statement 18/08/2017- 18/09/2298	Adults and Communities	Amazon UK Marketplace	08/09/2017	9.97	General Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2135	Adults and Communities	Amazon UK Marketplace	05/09/2017	282.60	IT Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2184	Adults and Communities	Amazon UK Marketplace	06/09/2017	18.29	Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2064	Adults and Communities	Amazon UK Marketplace	02/09/2017	6.81	Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2299	Adults and Communities	Amazon UK Marketplace	08/09/2017	12.05	Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2355	Adults and Communities	Amazon UK Marketplace	09/09/2017	3.54	Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2383	Adults and Communities	Amazon UK Marketplace	11/09/2017	6.32	Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3115	Adults and Communities	Amazon UK Marketplace	31/08/2017	106.01	Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2438	Adults and Communities	Amazon UK Marketplace	12/09/2017	14.73	Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2439	Adults and Communities	Amazon UK Marketplace	12/09/2017	4.65	Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2440	Adults and Communities	Amazon UK Marketplace	12/09/2017	3.33	Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2441	Adults and Communities	Amazon UK Marketplace	12/09/2017	7.37	Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2442	Adults and Communities	Amazon UK Marketplace	12/09/2017	2.65	Other Services - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2443	Adults and Communities	Amazon UK Marketplace	12/09/2017	36.66	Other Services - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2503	Adults and Communities	Amazon UK Marketplace	13/09/2017	3.14	Other Services - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2504	Adults and Communities	Amazon UK Marketplace	13/09/2017	3.21	Other Services - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2505	Adults and Communities	Amazon UK Marketplace	13/09/2017	3.50	Other Services - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2017	Adults and Communities	Amazon UK Marketplace	01/09/2017	4.34	Publicity/Marketing - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2679	Adults and Communities	Amazon UK Marketplace	17/08/2017	1.95	Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2680	Adults and Communities	Amazon UK Marketplace	17/08/2017	21.84	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2855	Adults and Communities	Amazon UK Marketplace	23/08/2017	21.78	Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2856	Adults and Communities	Amazon UK Marketplace	23/08/2017	12.47	Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2998	Adults and Communities	Amazon UK Marketplace	26/08/2017	13.98	Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2082	Adults and Communities	Amazon UK Marketplace	04/09/2017	3.75	Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2136	Adults and Communities	Amazon UK Marketplace	05/09/2017	14.64	Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2369	Adults and Communities	Amazon UK Marketplace	10/09/2017	21.58	Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3006	Adults and Communities	Amazon UK Retail	28/08/2017	33.13	Books - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2370	Adults and Communities	Amazon UK Retail	10/09/2017	21.98	Books - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2764	Adults and Communities	Amazon UK Retail	20/08/2017	8.33	Materials - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/3016	Adults and Communities	Amazon UK Retail	29/08/2017	39.48	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/3017	Adults and Communities	Amazon UK Retail	29/08/2017	66.06	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2241	Adults and Communities	Amazon UK Retail	07/09/2017	11.38	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2242	Adults and Communities	Amazon UK Retail	07/09/2017	24.73	Other Services - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2185	Adults and Communities	Amazon UK Retail	06/09/2017	36.67	Stationery - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2243	Adults and Communities	Amazon UK Retail	07/09/2017	42.46	Stationery - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2506	Adults and Communities	Amazon UK Retail	13/09/2017	21.08	Stationery - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2915	Adults and Communities	Amazon UK Retail Amazon.C	24/08/2017	58.44	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2074	Adults and Communities	Amazon UK Retail Amazon.C	03/09/2017	13.29	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2444	Adults and Communities	Amazon UK Retail Amazon.C	12/09/2017	9.99	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2300	Adults and Communities	Amazon UK Retail Amazon.C	08/09/2017	17.77	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2853	Adults and Communities	Amazon.Co.Uk	23/08/2017	6.38	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2350	Adults and Communities	Amazon.Co.Uk	09/09/2017	22.98	IT Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2351	Adults and Communities	Amazon.Co.Uk	09/09/2017	3.83	Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2352	Adults and Communities	Amazon.Co.Uk	09/09/2017	3.58	Other Equipment & Materials - General	Book Stores	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2381	Adults and Communities	Amazon.Co.Uk	11/09/2017	3.54 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2433	Adults and Communities	Amazon.Co.Uk	12/09/2017	22.27 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2434	Adults and Communities	Amazon.Co.Uk	12/09/2017	5.16 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2662	Adults and Communities	Amazon.Co.Uk	16/09/2017	9.58 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2435	Adults and Communities	Amazon.Co.Uk	12/09/2017	3.01 Other Services - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2436	Adults and Communities	Amazon.Co.Uk	12/09/2017	1.69 Other Services - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2500	Adults and Communities	Amazon.Co.Uk	13/09/2017	4.83 Other Services - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2501	Adults and Communities	Amazon.Co.Uk	13/09/2017	13.98 Other Services - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2075	Adults and Communities	Amz*amysbookstoreuk	03/09/2017	-35.06 Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2775	Adults and Communities	Ao Retail Limited	21/08/2017	309.00 Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2857	Adults and Communities	Arco Ltd	23/08/2017	65.63 Protective Clothing & Uniforms - General	Industrial Supplies Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3116	Adults and Communities	Argos Retail Group	31/08/2017	29.99 Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2083	Adults and Communities	Arriva Passenger S	04/09/2017	60.00 Other Expenditure - General	Automotive Repair Shops (non-dealer)	GPC
Statement 18/08/2017- 18/09/3018	Adults and Communities	B & Q 1012	29/08/2017	35.97 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/3117	Adults and Communities	B & Q 1157	31/08/2017	55.61 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/3118	Adults and Communities	B & Q 1157	31/08/2017	1.39 Stationery - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/3007	Adults and Communities	B&m Retail	28/08/2017	4.97 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/3056	Adults and Communities	Baker Ross Ltd	30/08/2017	58.08 Materials - General	Artist Supply Stores, Craft Shops	GPC
Statement 18/08/2017- 18/09/2186	Adults and Communities	Banner Group Ltd	06/09/2017	33.65 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2018	Adults and Communities	Bc.Basecamp 2 2997305	01/09/2017	15.52 IT Equipment - Licences	Membership Organizations-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2384	Adults and Communities	Blaby District Council	11/09/2017	232.66 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2076	Adults and Communities	Blakemore/tates Limite	03/09/2017	6.16 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2137	Adults and Communities	Boc Tel Order	05/09/2017	5.10 Other Equipment & Materials - General	Chemicals and Allied Products Not Elsewhere Classi	GPC
Statement 18/08/2017- 18/09/2301	Adults and Communities	Card Factory	08/09/2017	17.18 Display/Conservn/Exhibitions - Exhibitions	Gift, Card, Novelty, and Souvenir Shops	GPC
Statement 18/08/2017- 18/09/2721	Adults and Communities	Central Eng Coop	18/08/2017	24.01 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2756	Adults and Communities	Central Eng Coop	19/08/2017	39.53 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2776	Adults and Communities	Central Eng Coop	21/08/2017	24.37 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2858	Adults and Communities	Central Eng Coop	23/08/2017	13.56 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/3119	Adults and Communities	Central Eng Coop	31/08/2017	30.40 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2019	Adults and Communities	Central Eng Coop	01/09/2017	39.84 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2065	Adults and Communities	Central Eng Coop	02/09/2017	2.00 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2084	Adults and Communities	Central Eng Coop	04/09/2017	38.94 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2187	Adults and Communities	Central Eng Coop	06/09/2017	66.92 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2302	Adults and Communities	Central Eng Coop	08/09/2017	5.00 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2385	Adults and Communities	Central Eng Coop	11/09/2017	36.99 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2445	Adults and Communities	Central Eng Coop	12/09/2017	8.00 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2446	Adults and Communities	Central Eng Coop	12/09/2017	0.89 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2553	Adults and Communities	Central Eng Coop	14/09/2017	54.48 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2620	Adults and Communities	Central Eng Coop	15/09/2017	7.16 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2715	Adults and Communities	Central Eng Coop	17/09/2017	4.83 Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2757	Adults and Communities	Charnwood Arms	19/08/2017	16.16 Provisions - General	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 18/08/2017- 18/09/3019	Adults and Communities	Charnwood Arms	29/08/2017	7.89 Provisions - General	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 18/08/2017- 18/09/2722	Adults and Communities	Charnwood Borough Council	18/08/2017	1.33 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2020	Adults and Communities	Charnwood Borough Council	01/09/2017	2.20 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2244	Adults and Communities	Charnwood Borough Council	07/09/2017	6.00 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2507	Adults and Communities	Charnwood Borough Council	13/09/2017	6.00 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2916	Adults and Communities	Child Poverty	24/08/2017	75.00 Other Services - General	Charitable and Social Service Organizations	GPC
Statement 18/08/2017- 18/09/2859	Adults and Communities	Creswell Trading C	23/08/2017	50.00 Training Expenses - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2303	Adults and Communities	E Coast Main Ln Co Ltd	08/09/2017	11.25 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/3020	Adults and Communities	East Midlands Trains	29/08/2017	98.50 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2138	Adults and Communities	East Midlands Trains	05/09/2017	182.60 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2139	Adults and Communities	East Midlands Trains	05/09/2017	63.50 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2554	Adults and Communities	East Midlands Trains	14/09/2017	151.00 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2188	Adults and Communities	Espo	06/09/2017	13.04 Display/Conservn/Exhibitions - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2021	Adults and Communities	Facebk Dvltzdekf2	01/09/2017	0.91 Schools Agency staff - Support Staff	Advertising Services	GPC
Statement 18/08/2017- 18/09/3120	Adults and Communities	Facebk T52kxda8r2	31/08/2017	49.19 Publicity/Marketing - General	Advertising Services	GPC
Statement 18/08/2017- 18/09/2189	Adults and Communities	Fast Key Services Limi	06/09/2017	49.52 Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2190	Adults and Communities	Fast Key Services Limi	06/09/2017	7.25 Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2447	Adults and Communities	Fast Key Services Limi	12/09/2017	54.70 Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2448	Adults and Communities	Flower Paradise	12/09/2017	12.50 Display/Conservn/Exhibitions - Exhibitions	Florists Supplies, Nursery Stock, and Flowers	GPC
Statement 18/08/2017- 18/09/2917	Adults and Communities	Gibbs & Dandy	24/08/2017	50.00 Operational Equipment - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2918	Adults and Communities	Gildings Ltd	24/08/2017	122.25 Display/Conservn/Exhibitions - Exhibitions	Professional Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2304	Adults and Communities	Gildings Ltd	08/09/2017	317.84 Display/Conservn/Exhibitions - Exhibitions	Professional Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2777	Adults and Communities	Grays Kitchen	21/08/2017	42.80 Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2962	Adults and Communities	Gro Hm Passport Office	25/08/2017	46.25 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2449	Adults and Communities	Gro Hm Passport Office	12/09/2017	55.50 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2450	Adults and Communities	Gro Hm Passport Office	12/09/2017	37.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3057	Adults and Communities	Harlow Bros Ltd	30/08/2017	80.07 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2919	Adults and Communities	Home Bargains Coalvill	24/08/2017	7.97 Materials - General	Hardware Stores	GPC
Statement 18/08/2017- 18/09/2191	Adults and Communities	Home Bargains Coalvill	06/09/2017	3.98 Other Equipment & Materials - General	Hardware Stores	GPC
Statement 18/08/2017- 18/09/2963	Adults and Communities	Home Bargains Coalvill	25/08/2017	4.95 Provisions - General	Hardware Stores	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2723	Adults and Communities	Iceland	18/08/2017	34.49	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2758	Adults and Communities	Iceland	19/08/2017	7.88	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2860	Adults and Communities	Iceland	23/08/2017	20.40	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3121	Adults and Communities	Iceland	31/08/2017	40.57	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2066	Adults and Communities	Iceland	02/09/2017	29.99	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2085	Adults and Communities	Iceland	04/09/2017	25.00	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2192	Adults and Communities	Iceland	06/09/2017	18.68	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2451	Adults and Communities	Iceland	12/09/2017	20.00	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2555	Adults and Communities	Iceland	14/09/2017	14.60	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2621	Adults and Communities	Iceland	15/09/2017	15.50	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2964	Adults and Communities	Imge	25/08/2017	77.65	Schools Agency staff - Support Staff	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2091	Adults and Communities	Information not available	04/09/2017	0.43	IT Equipment - Licences	Misc-Unknown	GPC
Statement 18/08/2017- 18/09/2305	Adults and Communities	Iz *timberyard Ltd	08/09/2017	11.17	Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2356	Adults and Communities	Johnsons	09/09/2017	94.90	Laundry - General	Laundry, Cleaning, and Garment Services	GPC
Statement 18/08/2017- 18/09/2556	Adults and Communities	Johnstones Decorating	14/09/2017	70.20	Aids & Adaptations - Minor Adaptations	Glass, Paint, Wallpaper Stores	GPC
Statement 18/08/2017- 18/09/2508	Adults and Communities	Krowmark	13/09/2017	83.33	Other Equipment & Materials - General	Industrial Supplies Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2509	Adults and Communities	Krowmark	13/09/2017	32.28	Protective Clothing & Uniforms - General	Industrial Supplies Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2510	Adults and Communities	Krowmark	13/09/2017	83.33	Protective Clothing & Uniforms - General	Industrial Supplies Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2681	Adults and Communities	Lcc Online	17/08/2017	11.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2778	Adults and Communities	Lcc Online	21/08/2017	11.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2965	Adults and Communities	Lcc Online	25/08/2017	11.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2086	Adults and Communities	Lcc Online	04/09/2017	11.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3021	Adults and Communities	Lea Gate Premier Trvl	29/08/2017	79.99	Other Expenditure - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 18/08/2017- 18/09/2658	Adults and Communities	Leic City Council	16/08/2017	14.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2659	Adults and Communities	Leic City Council	16/08/2017	14.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2682	Adults and Communities	Leic City Council	17/08/2017	14.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2966	Adults and Communities	Leic City Council	25/08/2017	14.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2967	Adults and Communities	Leic City Council	25/08/2017	14.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2968	Adults and Communities	Leic City Council	25/08/2017	14.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2969	Adults and Communities	Leic City Council	25/08/2017	14.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3058	Adults and Communities	Leic City Council	30/08/2017	14.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2087	Adults and Communities	Leic City Council	04/09/2017	14.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2511	Adults and Communities	Leic City Council	13/09/2017	14.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2512	Adults and Communities	Leic City Council	13/09/2017	14.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2557	Adults and Communities	Leic City Council	14/09/2017	-10.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2861	Adults and Communities	Lion Picture Framing S	23/08/2017	43.56	Display/Conservn/Exhibitions - Exhibitions	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2683	Adults and Communities	Love2shop.Co.Uk	17/08/2017	67.45	Other Expenditure - General	Civic, Social, and Fraternal Associations	GPC
Statement 18/08/2017- 18/09/2386	Adults and Communities	Manchester Sst	11/09/2017	27.80	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/3022	Adults and Communities	Marks&spencer Plc	29/08/2017	45.00	Display/Conservn/Exhibitions - Exhibitions	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3122	Adults and Communities	McDonalds	31/08/2017	9.58	Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2513	Adults and Communities	Mercury News 63933	13/09/2017	81.00	Books - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2387	Adults and Communities	Metrolink Tvm	11/09/2017	3.00	Public Transport - Staff - General	Bus Lines, Charters, Tour Buses	GPC
Statement 18/08/2017- 18/09/3123	Adults and Communities	Ncp Limited	31/08/2017	6.67	Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2684	Adults and Communities	Ncp Limited	17/08/2017	12.00	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2779	Adults and Communities	Ncp Limited	21/08/2017	4.17	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2780	Adults and Communities	Ncp Limited	21/08/2017	4.17	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2920	Adults and Communities	Ncp Limited	24/08/2017	3.75	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2193	Adults and Communities	Ncp Limited	06/09/2017	10.00	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2245	Adults and Communities	Ncp Limited	07/09/2017	12.00	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2452	Adults and Communities	Ncp Limited	12/09/2017	4.17	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2663	Adults and Communities	Next Retail Ltd	16/09/2017	7.05	Materials - General	Family Clothing Stores	GPC
Statement 18/08/2017- 18/09/3124	Adults and Communities	Nott Emt Carpark	31/08/2017	6.67	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2781	Adults and Communities	Ocado Ltd.	21/08/2017	98.70	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/2970	Adults and Communities	Ocado Ltd.	25/08/2017	108.64	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/3008	Adults and Communities	Ocado Ltd.	28/08/2017	115.83	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/2022	Adults and Communities	Ocado Ltd.	01/09/2017	130.94	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/2088	Adults and Communities	Ocado Ltd.	04/09/2017	105.36	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/2140	Adults and Communities	Ocado Ltd.	05/09/2017	9.99	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/2724	Adults and Communities	Ocado Retail Limit	18/08/2017	121.96	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2306	Adults and Communities	Ocado Retail Limit	08/09/2017	82.25	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2388	Adults and Communities	Ocado Retail Limit	11/09/2017	116.52	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3125	Adults and Communities	Parking Leic Cc	31/08/2017	3.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2664	Adults and Communities	Paypal *bagitplasti	16/09/2017	11.70	Educational Visits - General	Miscellaneous House Furnishing Specialty Shops	GPC
Statement 18/08/2017- 18/09/2194	Adults and Communities	Paypal *com-Ed	06/09/2017	139.96	Training Expenses - General	Elementary and Secondary Schools	GPC
Statement 18/08/2017- 18/09/2665	Adults and Communities	Paypal *ebayecon	16/09/2017	19.16	Educational Visits - General	Artist Supply Stores, Craft Shops	GPC
Statement 18/08/2017- 18/09/2666	Adults and Communities	Paypal *eposgear	16/09/2017	3.58	Educational Visits - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2622	Adults and Communities	Paypal *fyviestarla	15/09/2017	29.85	Educational Visits - General	Children's and Infants' Wear Stores	GPC
Statement 18/08/2017- 18/09/2453	Adults and Communities	Paypal *harpersgoca	12/09/2017	13.55	Other Equipment & Materials - General	Caterers	GPC
Statement 18/08/2017- 18/09/2246	Adults and Communities	Paypal *health Emba	07/09/2017	5.99	Other Equipment & Materials - General	Chemicals and Allied Products Not Elsewhere Classi	GPC
Statement 18/08/2017- 18/09/2247	Adults and Communities	Paypal *homestore	07/09/2017	1.79	Other Equipment & Materials - General	Miscellaneous House Furnishing Specialty Shops	GPC
Statement 18/08/2017- 18/09/2248	Adults and Communities	Paypal *kara	07/09/2017	10.98	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2454	Adults and Communities	Paypal *nightrydah	12/09/2017	14.00	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2249	Adults and Communities	Paypal *nottsc51	07/09/2017	10.90	Other Equipment & Materials - General	Antique Shops	GPC
Statement 18/08/2017- 18/09/2023	Adults and Communities	Paypal *pinkcandysw	01/09/2017	3.58	Other Equipment & Materials - General	Hobby, Toy, and Game Shops	GPC
Statement 18/08/2017- 18/09/2667	Adults and Communities	Paypal *quickdrawsu	16/09/2017	16.66	Educational Visits - General	Artist Supply Stores, Craft Shops	GPC
Statement 18/08/2017- 18/09/2862	Adults and Communities	Paypal *royal Mail	23/08/2017	1.30	Educational Visits - General	Professional Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2863	Adults and Communities	Paypal *royal Mail	23/08/2017	1.30	Educational Visits - General	Professional Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2864	Adults and Communities	Paypal *royal Mail	23/08/2017	1.30	Educational Visits - General	Professional Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2668	Adults and Communities	Paypal *sbsconsumab	16/09/2017	10.40	Educational Visits - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2024	Adults and Communities	Paypal *stephanowen	01/09/2017	19.98	Other Equipment & Materials - General	Civic, Social, and Fraternal Associations	GPC
Statement 18/08/2017- 18/09/2250	Adults and Communities	Paypal *surreyhome1	07/09/2017	24.94	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2025	Adults and Communities	Paypal *woodlndmusc	01/09/2017	12.00	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2558	Adults and Communities	Post Office Counter	14/09/2017	3.90	Postal Services - General	Postage Stamps	GPC
Statement 18/08/2017- 18/09/2251	Adults and Communities	Poundland Ltd	07/09/2017	7.50	Display/Conservn/Exhibitions - Exhibitions	Discount Stores	GPC
Statement 18/08/2017- 18/09/2685	Adults and Communities	Poundland Ltd	17/08/2017	3.00	Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2195	Adults and Communities	Poundland Ltd	06/09/2017	2.00	Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2252	Adults and Communities	Poundland Ltd	07/09/2017	8.00	Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2253	Adults and Communities	Poundstretcher 292	07/09/2017	13.46	Provisions - General	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 18/08/2017- 18/09/2141	Adults and Communities	Premier Inn44531610	05/09/2017	84.99	Other Expenditure - General	PREMIER TRAVEL	GPC
Statement 18/08/2017- 18/09/2307	Adults and Communities	Pret A Manger	08/09/2017	3.48	Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/3059	Adults and Communities	Princes Marine Hot	30/08/2017	95.00	Other Expenditure - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 18/08/2017- 18/09/2813	Adults and Communities	Prontaprint	22/08/2017	315.00	Display/Conservn/Exhibitions - Exhibitions	Quick Copy and Reproduction Services	GPC
Statement 18/08/2017- 18/09/2814	Adults and Communities	Rose & Radish	22/08/2017	52.50	Other Expenditure - General	Florists	GPC
Statement 18/08/2017- 18/09/2389	Adults and Communities	Royal Mail Charges	11/09/2017	1.50	Postal Services - General	Postage Stamps	GPC
Statement 18/08/2017- 18/09/2026	Adults and Communities	Rspb Sales Trading	01/09/2017	53.86	Display/Conservn/Exhibitions - Exhibitions	Gift, Card, Novelty, and Souvenir Shops	GPC
Statement 18/08/2017- 18/09/3060	Adults and Communities	Ryman	30/08/2017	5.24	Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2921	Adults and Communities	Sainsburys Local	24/08/2017	4.00	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2142	Adults and Communities	Sainsburys S/mkt	05/09/2017	5.60	Display/Conservn/Exhibitions - Exhibitions	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2254	Adults and Communities	Sainsburys S/mkt	07/09/2017	21.56	Display/Conservn/Exhibitions - Exhibitions	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2143	Adults and Communities	Sainsburys S/mkt	05/09/2017	34.75	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2686	Adults and Communities	Sainsburys S/mkts	17/08/2017	17.70	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3009	Adults and Communities	Sainsburys S/mkts	28/08/2017	10.70	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3023	Adults and Communities	Sainsburys S/mkts	29/08/2017	15.00	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2255	Adults and Communities	Sainsburys S/mkts	07/09/2017	7.50	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2716	Adults and Communities	Sainsburys S/mkts	17/09/2017	12.95	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2865	Adults and Communities	Screwfix	23/08/2017	3.23	Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2866	Adults and Communities	Screwfix	23/08/2017	2.23	Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/3126	Adults and Communities	Screwfix	31/08/2017	20.47	Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2922	Adults and Communities	Screwfix	24/08/2017	20.33	R & M of Buildings - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2144	Adults and Communities	Screwfix Direct	05/09/2017	39.99	Materials - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/3024	Adults and Communities	Shared Lives Plus Lini	29/08/2017	292.50	Other Expenditure - General	Charitable and Social Service Organizations	GPC
Statement 18/08/2017- 18/09/3127	Adults and Communities	Sp Charfleet Books	31/08/2017	46.80	Stationery - General	Computer Software Stores	GPC
Statement 18/08/2017- 18/09/2923	Adults and Communities	Sugar & Ice	24/08/2017	30.00	Schools Agency staff - Support Staff	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2357	Adults and Communities	Sugar & Ice	09/09/2017	98.60	Schools Agency staff - Support Staff	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2256	Adults and Communities	Sunnyside Garden Centr	07/09/2017	20.00	General Equipment - General	Florists Supplies, Nursery Stock, and Flowers	GPC
Statement 18/08/2017- 18/09/2455	Adults and Communities	SurveyMonkey.Com	12/09/2017	21.67	IT Equipment - Licences	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/2924	Adults and Communities	Taxipay Taxi Fare	24/08/2017	10.65	Other Equipment & Materials - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2390	Adults and Communities	Tesco Store 2878	11/09/2017	6.67	General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2623	Adults and Communities	Tesco Stores 5182	15/09/2017	15.00	Consultants & Specialists - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2196	Adults and Communities	Tesco Stores 5182	06/09/2017	23.88	Display/Conservn/Exhibitions - Exhibitions	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2308	Adults and Communities	Tesco Stores 5182	08/09/2017	8.00	Display/Conservn/Exhibitions - Exhibitions	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2725	Adults and Communities	Tesco Stores 5182	18/08/2017	12.00	General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2687	Adults and Communities	Tesco Stores 5182	17/08/2017	39.50	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2726	Adults and Communities	Tesco Stores 5182	18/08/2017	97.18	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2782	Adults and Communities	Tesco Stores 5182	21/08/2017	79.56	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2815	Adults and Communities	Tesco Stores 5182	22/08/2017	11.85	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2925	Adults and Communities	Tesco Stores 5182	24/08/2017	34.81	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2971	Adults and Communities	Tesco Stores 5182	25/08/2017	140.85	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3128	Adults and Communities	Tesco Stores 5182	31/08/2017	75.44	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2027	Adults and Communities	Tesco Stores 5182	01/09/2017	34.16	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2089	Adults and Communities	Tesco Stores 5182	04/09/2017	96.87	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2309	Adults and Communities	Tesco Stores 5182	08/09/2017	145.94	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2456	Adults and Communities	Tesco Stores 5182	12/09/2017	157.80	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2624	Adults and Communities	Tesco Stores 5182	15/09/2017	81.47	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2559	Adults and Communities	Tesco Stores 5831	14/09/2017	6.30	Hospitality - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2514	Adults and Communities	Tfg Copy Print	18/09/2017	18.00	Stationery - General	Miscellaneous Publishing and Printing	GPC
Statement 18/08/2017- 18/09/2028	Adults and Communities	The Loaf Ltd	01/09/2017	11.10	Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2257	Adults and Communities	The Reading Agency	07/09/2017	330.00	Printing - General	Typesetting, Plate Making, and Related Services	GPC
Statement 18/08/2017- 18/09/2867	Adults and Communities	Three-Billpay(Cc)	23/08/2017	19.99	Other Expenditure - General	Telecommunication Service Including Local and Long	GPC
Statement 18/08/2017- 18/09/2868	Adults and Communities	Three-Billpay(Cc)	23/08/2017	9.99	Schools Agency staff - Support Staff	Telecommunication Service Including Local and Long	GPC
Statement 18/08/2017- 18/09/2090	Adults and Communities	Timpson Ltd	04/09/2017	12.00	Materials - General	Shoe Repair Shops, Shoe Shine Parlors, Hat Cleanin	GPC
Statement 18/08/2017- 18/09/2457	Adults and Communities	Trainline	12/09/2017	169.83	Casual/Essential - General	Passenger Railways	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2515	Adults and Communities	Trainline	13/09/2017	169.83	Casual/Essential - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2391	Adults and Communities	Trainline	11/09/2017	4.00	Other Expenditure - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2392	Adults and Communities	Trainline	11/09/2017	59.62	Other Expenditure - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/3025	Adults and Communities	Tvlicensing.Co.Uk	29/08/2017	147.00	Other Services - General	Management, Consulting and Public Relations Serv	GPC
Statement 18/08/2017- 18/09/2816	Adults and Communities	Tvlicensing.Co.Uk	22/08/2017	147.00	Schools Agency staff - Teaching Staff	Management, Consulting and Public Relations Serv	GPC
Statement 18/08/2017- 18/09/2869	Adults and Communities	Uni Cam Esales	23/08/2017	105.00	Display/Conservn/Exhibitions - Exhibitions	Colleges, Universities, Professional Schools, and	GPC
Statement 18/08/2017- 18/09/2783	Adults and Communities	Value Products Ltd	21/08/2017	31.44	General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2310	Adults and Communities	Virgintrainsec Pbo Stn	08/09/2017	54.00	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2258	Adults and Communities	Warners Grp Publicatio	07/09/2017	39.00	Schools Agency staff - Teaching Staff	Professional Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2393	Adults and Communities	West Coast Trains	11/09/2017	13.60	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2784	Adults and Communities	Wickes Hinckley	21/08/2017	4.16	R & M of Buildings - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2067	Adults and Communities	Wilko Retail Limit	02/09/2017	7.00	Cleaning Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2197	Adults and Communities	Wilko Retail Limit	06/09/2017	16.00	Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2198	Adults and Communities	Wilko Retail Limit	06/09/2017	14.17	Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2199	Adults and Communities	Wilko Retail Limit	06/09/2017	48.95	Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2516	Adults and Communities	Wilko Retail Limit	13/09/2017	14.75	Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2029	Adults and Communities	Wilko Retail Limit	01/09/2017	25.00	Provisions - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2259	Adults and Communities	Wilko.Com	07/09/2017	65.75	Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2145	Adults and Communities	Wilko.Com	05/09/2017	59.00	Schools Agency staff - Support Staff	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2688	Adults and Communities	Wm Morrison 054	17/08/2017	13.27	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2689	Adults and Communities	Wm Morrison 054	17/08/2017	17.00	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2727	Adults and Communities	Wm Morrison 054	18/08/2017	10.54	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2926	Adults and Communities	Wm Morrison 054	24/08/2017	19.64	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2972	Adults and Communities	Wm Morrison 054	25/08/2017	19.80	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2973	Adults and Communities	Wm Morrison 054	25/08/2017	30.22	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2999	Adults and Communities	Wm Morrison 054	26/08/2017	15.00	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3129	Adults and Communities	Wm Morrison 054	31/08/2017	11.32	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2030	Adults and Communities	Wm Morrison 054	01/09/2017	36.58	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2068	Adults and Communities	Wm Morrison 054	02/09/2017	8.67	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2260	Adults and Communities	Wm Morrison 054	07/09/2017	25.99	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2261	Adults and Communities	Wm Morrison 054	07/09/2017	46.00	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2358	Adults and Communities	Wm Morrison 054	09/09/2017	8.50	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2359	Adults and Communities	Wm Morrison 054	09/09/2017	57.75	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2560	Adults and Communities	Wm Morrison 054	14/09/2017	19.94	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2625	Adults and Communities	Wm Morrison 054	15/09/2017	119.50	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2626	Adults and Communities	Wm Morrison 054	15/09/2017	4.90	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2669	Adults and Communities	Wm Morrison 054	16/09/2017	21.90	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2262	Adults and Communities	Wm Morrison 054	07/09/2017	1.67	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2728	Adults and Communities	Wm Morrison 054	18/08/2017	81.75	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2974	Adults and Communities	Wm Morrison 054	25/08/2017	70.86	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2975	Adults and Communities	Wm Morrison 054	25/08/2017	1.20	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3026	Adults and Communities	Wm Morrison 054	29/08/2017	102.84	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3130	Adults and Communities	Wm Morrison 054	31/08/2017	5.88	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2360	Adults and Communities	Wm Morrison 054	09/09/2017	123.76	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2817	Adults and Communities	Www.3wmltd.Com	22/08/2017	42.57	Stationery - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3131	Adults and Communities	Www.Bestinthecountry.C	31/08/2017	30.60	Protective Clothing & Uniforms - General	Men's And Women's Clothing Stores	GPC
Statement 18/08/2017- 18/09/3132	Adults and Communities	Www.C2uoffice.Co.U	31/08/2017	114.60	Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2146	Adults and Communities	Www.Connevans.Com	05/09/2017	31.13	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2458	Adults and Communities	Www.Derby.Gov.Uk	12/09/2017	22.40	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2311	Adults and Communities	Www.Goleicestershire.C	08/09/2017	452.50	Casual/Essential - Casual	Travel Agencies	GPC
Statement 18/08/2017- 18/09/2147	Adults and Communities	Www.Staples.Co.Uk	05/09/2017	706.20	Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/3133	Adults and Communities	Www.Stuff-Uk.Net	31/08/2017	116.64	Stationery - General	Computer and Data Processing Services	GPC
Statement 18/08/2017- 18/09/2976	Adults and Communities	Www.Talktalkbusiness.C	25/08/2017	122.51	Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 18/08/2017- 18/09/2627	Adults and Communities	Www.Theworks.Co.Uk	15/09/2017	85.05	Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2818	Adults and Communities	Www.Viking-Direct.Co.U	22/08/2017	11.39	Stationery - General	Stationery, Office Supplies, Printing and Writing	GPC
Statement 18/08/2017- 18/09/2031	Adults and Communities	Www.Zen.Co.Uk	01/09/2017	34.76	Telephones - General	Computer Network/Information Services	GPC
Statement 18/08/2017- 18/09/3141	C&YPS-Non Delegated	Aa Office Furniture	31/08/2017	199.00	Other Expenditure - General	Furniture, Home Furnishings and Equipment Stores,	GPC
Statement 18/08/2017- 18/09/3034	C&YPS-Non Delegated	Aaabeds.Co.Uk	29/08/2017	224.00	Other Transfer Payments - Leaving Care Grants	Furniture, Home Furnishings and Equipment Stores,	GPC
Statement 18/08/2017- 18/09/3015	C&YPS-Non Delegated	Aldi 4 772	28/08/2017	7.97	Catering Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2240	C&YPS-Non Delegated	Aldi 4 772	07/08/2017	0.00	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2660	C&YPS-Non Delegated	Aldi 4 772	16/08/2017	12.93	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2697	C&YPS-Non Delegated	Aldi 4 772	17/08/2017	4.53	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2737	C&YPS-Non Delegated	Aldi 4 772	18/08/2017	69.43	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2760	C&YPS-Non Delegated	Aldi 4 772	19/08/2017	7.34	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2791	C&YPS-Non Delegated	Aldi 4 772	21/08/2017	82.56	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2826	C&YPS-Non Delegated	Aldi 4 772	22/08/2017	1.75	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2876	C&YPS-Non Delegated	Aldi 4 772	23/08/2017	3.83	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3035	C&YPS-Non Delegated	Aldi 4 772	29/08/2017	97.39	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2111	C&YPS-Non Delegated	Aldi 4 772	04/09/2017	91.77	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2218	C&YPS-Non Delegated	Aldi 4 772	06/09/2017	5.51	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2271	C&YPS-Non Delegated	Aldi 4 772	07/09/2017	6.58	Provisions - General	Grocery Stores, Supermarkets	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2363	C&YPS-Non Delegated	Aldi 4 772	09/09/2017	19.66 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2634	C&YPS-Non Delegated	Aldi 4 772	15/09/2017	66.88 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3036	C&YPS-Non Delegated	Alza.Cz As	29/08/2017	26.50 Other Equipment & Materials - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONI	GPC
Statement 18/08/2017- 18/09/2767	C&YPS-Non Delegated	Amazon UK Marketplace	20/08/2017	141.49 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2941	C&YPS-Non Delegated	Amazon UK Marketplace	24/08/2017	12.88 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2942	C&YPS-Non Delegated	Amazon UK Marketplace	24/08/2017	2.49 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2986	C&YPS-Non Delegated	Amazon UK Marketplace	25/08/2017	3.45 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2321	C&YPS-Non Delegated	Amazon UK Marketplace	08/09/2017	9.96 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2322	C&YPS-Non Delegated	Amazon UK Marketplace	08/09/2017	3.48 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2364	C&YPS-Non Delegated	Amazon UK Marketplace	09/09/2017	7.99 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2377	C&YPS-Non Delegated	Amazon UK Marketplace	10/09/2017	3.93 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2410	C&YPS-Non Delegated	Amazon UK Marketplace	11/09/2017	28.73 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2411	C&YPS-Non Delegated	Amazon UK Marketplace	11/09/2017	18.87 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2581	C&YPS-Non Delegated	Amazon UK Marketplace	14/09/2017	84.72 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2582	C&YPS-Non Delegated	Amazon UK Marketplace	14/09/2017	13.83 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2583	C&YPS-Non Delegated	Amazon UK Marketplace	14/09/2017	53.98 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2636	C&YPS-Non Delegated	Amazon UK Marketplace	15/09/2017	8.50 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2637	C&YPS-Non Delegated	Amazon UK Marketplace	15/09/2017	18.80 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2638	C&YPS-Non Delegated	Amazon UK Marketplace	15/09/2017	4.07 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2639	C&YPS-Non Delegated	Amazon UK Marketplace	15/09/2017	114.97 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2640	C&YPS-Non Delegated	Amazon UK Marketplace	15/09/2017	6.98 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2698	C&YPS-Non Delegated	Amazon UK Marketplace	17/08/2017	9.99 Materials - Community Focused	Book Stores	GPC
Statement 18/08/2017- 18/09/2738	C&YPS-Non Delegated	Amazon UK Marketplace	18/08/2017	35.84 Materials - Community Focused	Book Stores	GPC
Statement 18/08/2017- 18/09/2768	C&YPS-Non Delegated	Amazon UK Marketplace	20/08/2017	8.39 Materials - Community Focused	Book Stores	GPC
Statement 18/08/2017- 18/09/2769	C&YPS-Non Delegated	Amazon UK Marketplace	20/08/2017	5.00 Materials - Community Focused	Book Stores	GPC
Statement 18/08/2017- 18/09/2739	C&YPS-Non Delegated	Amazon UK Marketplace	18/08/2017	59.98 Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2828	C&YPS-Non Delegated	Amazon UK Marketplace	22/08/2017	5.00 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2943	C&YPS-Non Delegated	Amazon UK Marketplace	24/08/2017	24.43 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2944	C&YPS-Non Delegated	Amazon UK Marketplace	24/08/2017	3.99 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3079	C&YPS-Non Delegated	Amazon UK Marketplace	30/08/2017	55.78 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2220	C&YPS-Non Delegated	Amazon UK Marketplace	06/09/2017	39.73 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2378	C&YPS-Non Delegated	Amazon UK Marketplace	10/09/2017	55.67 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2533	C&YPS-Non Delegated	Amazon UK Marketplace	13/09/2017	56.23 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2584	C&YPS-Non Delegated	Amazon UK Marketplace	14/09/2017	3.91 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2672	C&YPS-Non Delegated	Amazon UK Marketplace	16/09/2017	32.99 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2829	C&YPS-Non Delegated	Amazon UK Marketplace	22/08/2017	11.73 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3037	C&YPS-Non Delegated	Amazon UK Marketplace	29/08/2017	4.99 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3080	C&YPS-Non Delegated	Amazon UK Marketplace	30/08/2017	1.79 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3081	C&YPS-Non Delegated	Amazon UK Marketplace	30/08/2017	2.08 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3082	C&YPS-Non Delegated	Amazon UK Marketplace	30/08/2017	19.63 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2221	C&YPS-Non Delegated	Amazon UK Marketplace	06/09/2017	20.83 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2879	C&YPS-Non Delegated	Amazon UK Marketplace	23/08/2017	4.62 Provisions - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2880	C&YPS-Non Delegated	Amazon UK Marketplace	23/08/2017	1.98 Provisions - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2881	C&YPS-Non Delegated	Amazon UK Marketplace	23/08/2017	6.45 Provisions - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2882	C&YPS-Non Delegated	Amazon UK Marketplace	23/08/2017	5.85 Provisions - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2945	C&YPS-Non Delegated	Amazon UK Marketplace	24/08/2017	33.72 Provisions - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2699	C&YPS-Non Delegated	Amazon UK Marketplace	17/08/2017	99.10 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2700	C&YPS-Non Delegated	Amazon UK Marketplace	17/08/2017	36.37 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2274	C&YPS-Non Delegated	Amazon UK Marketplace	07/09/2017	132.13 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2641	C&YPS-Non Delegated	Amazon UK Marketplace	15/09/2017	12.20 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2642	C&YPS-Non Delegated	Amazon UK Marketplace	15/09/2017	5.83 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2480	C&YPS-Non Delegated	Amazon UK Marketplace	12/09/2017	20.83 Training Expenses - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2534	C&YPS-Non Delegated	Amazon UK Marketplace	13/09/2017	15.97 Training Expenses - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2946	C&YPS-Non Delegated	Amazon UK Retail	24/08/2017	35.79 Books - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2585	C&YPS-Non Delegated	Amazon UK Retail	14/09/2017	16.65 IT Equipment - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2701	C&YPS-Non Delegated	Amazon UK Retail	17/08/2017	20.53 Materials - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2883	C&YPS-Non Delegated	Amazon UK Retail	23/08/2017	27.62 Operational Equipment - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2947	C&YPS-Non Delegated	Amazon UK Retail	24/08/2017	46.74 Operational Equipment - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2761	C&YPS-Non Delegated	Amazon UK Retail	19/08/2017	27.28 Other Equipment & Materials - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2884	C&YPS-Non Delegated	Amazon UK Retail	23/08/2017	20.83 Other Equipment & Materials - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/3142	C&YPS-Non Delegated	Amazon UK Retail	31/08/2017	16.45 Other Equipment & Materials - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2740	C&YPS-Non Delegated	Amazon UK Retail	18/08/2017	16.46 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2885	C&YPS-Non Delegated	Amazon UK Retail	23/08/2017	12.31 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2886	C&YPS-Non Delegated	Amazon UK Retail	23/08/2017	18.99 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2222	C&YPS-Non Delegated	Amazon UK Retail	06/09/2017	30.00 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2535	C&YPS-Non Delegated	Amazon UK Retail Amazon.C	13/09/2017	13.12 Training Expenses - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/3002	C&YPS-Non Delegated	Amazon.Co.Uk	27/08/2017	30.67 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2376	C&YPS-Non Delegated	Amazon.Co.Uk	10/09/2017	6.16 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3076	C&YPS-Non Delegated	Amazon.Co.Uk	30/08/2017	13.68 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3077	C&YPS-Non Delegated	Amazon.Co.Uk	30/08/2017	1.75 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3078	C&YPS-Non Delegated	Amazon.Co.Uk	30/08/2017	4.97 Other Expenditure - General	Book Stores	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2272	C&YPS-Non Delegated	Amazon.Co.Uk	07/09/2017	74.29 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2827	C&YPS-Non Delegated	Amazon.Co.Uk	22/08/2017	9.48 Provisions - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2877	C&YPS-Non Delegated	Amazon.Co.Uk	23/08/2017	3.33 Provisions - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2878	C&YPS-Non Delegated	Amazon.Co.Uk	23/08/2017	13.86 Provisions - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2940	C&YPS-Non Delegated	Amazon.Co.Uk	24/08/2017	13.68 Provisions - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2219	C&YPS-Non Delegated	Amazon.Co.Uk	06/09/2017	77.65 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2273	C&YPS-Non Delegated	Amazon.Co.Uk	07/09/2017	2.99 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2635	C&YPS-Non Delegated	Amazon.Co.Uk	15/09/2017	14.18 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2887	C&YPS-Non Delegated	Amf Bowling	23/08/2017	47.38 Other Transfer Payments - Section 23 Grants	Membership Clubs (Sports, Recreation, Athletic), C	GPC
Statement 18/08/2017- 18/09/2169	C&YPS-Non Delegated	Amf Bowling	05/09/2017	4.08 Other Transfer Payments - Section 23 Grants	Membership Clubs (Sports, Recreation, Athletic), C	GPC
Statement 18/08/2017- 18/09/2948	C&YPS-Non Delegated	Amf Bowling	24/08/2017	4.50 Other Transfer Payments - Section 24	Membership Clubs (Sports, Recreation, Athletic), C	GPC
Statement 18/08/2017- 18/09/3143	C&YPS-Non Delegated	Anglian Water	31/08/2017	78.63 Other Transfer Payments - Section 24	Utilities-Electric, Gas, Sanitary, Water	GPC
Statement 18/08/2017- 18/09/3083	C&YPS-Non Delegated	Anyvanuk	30/08/2017	110.00 Other Transfer Payments - Section 23 Grants	Courier Services-Air and Ground, and Freight Forw	GPC
Statement 18/08/2017- 18/09/3144	C&YPS-Non Delegated	Argos Ltd	31/08/2017	129.98 Furniture - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2741	C&YPS-Non Delegated	Argos Ltd	18/08/2017	19.99 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/3084	C&YPS-Non Delegated	Argos Ltd	30/08/2017	18.48 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2275	C&YPS-Non Delegated	Argos Ltd	07/09/2017	8.99 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2586	C&YPS-Non Delegated	Argos Ltd	14/09/2017	19.99 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/2643	C&YPS-Non Delegated	Argos Ltd	15/09/2017	14.99 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/3038	C&YPS-Non Delegated	Argos Retail Group	29/08/2017	256.17 Furniture - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2830	C&YPS-Non Delegated	Argos Retail Group	22/08/2017	64.98 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2888	C&YPS-Non Delegated	Argos Retail Group	23/08/2017	169.90 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2276	C&YPS-Non Delegated	Argos Retail Group	07/09/2017	529.98 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/2323	C&YPS-Non Delegated	Argos Retail Group	08/09/2017	29.99 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/2536	C&YPS-Non Delegated	Asda George Com Leeds	13/09/2017	179.95 Other Transfer Payments - Leaving Care Grants	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2949	C&YPS-Non Delegated	Asda Stores	24/08/2017	21.15 Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2587	C&YPS-Non Delegated	Asda Stores	14/09/2017	14.34 Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3039	C&YPS-Non Delegated	Asda Stores 4798	29/08/2017	20.00 Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2831	C&YPS-Non Delegated	Asda Superstore	22/08/2017	22.63 General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2537	C&YPS-Non Delegated	Asda Superstore	13/09/2017	8.33 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3040	C&YPS-Non Delegated	Asda Superstore	29/08/2017	3.33 Other Transfer Payments - Section 23 Grants	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2950	C&YPS-Non Delegated	Asda Superstore	24/08/2017	20.90 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2951	C&YPS-Non Delegated	Asda Superstore	24/08/2017	164.21 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2047	C&YPS-Non Delegated	Asda Superstore	01/09/2017	53.10 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2412	C&YPS-Non Delegated	Asda Superstore	11/09/2017	9.00 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2413	C&YPS-Non Delegated	Asda Superstore	11/09/2017	157.89 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2891	C&YPS-Non Delegated	B & M Retail	23/08/2017	4.29 General Equipment - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2892	C&YPS-Non Delegated	B & M Retail	23/08/2017	23.80 Personal Needs of Clients - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/3003	C&YPS-Non Delegated	B&m Retail	27/08/2017	17.05 Cleaning Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2324	C&YPS-Non Delegated	B&m Retail	08/09/2017	56.64 Furniture - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2889	C&YPS-Non Delegated	B&m Retail	23/08/2017	13.21 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2890	C&YPS-Non Delegated	B&m Retail	23/08/2017	3.05 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2616	C&YPS-Non Delegated	B&m Retail	15/08/2017	67.44 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/3145	C&YPS-Non Delegated	B&m Retail	31/08/2017	14.98 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/2644	C&YPS-Non Delegated	B&m Retail	15/09/2017	106.48 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/2661	C&YPS-Non Delegated	B&m Retail	16/08/2017	55.00 Personal Needs of Clients - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2048	C&YPS-Non Delegated	B&m Retail	01/09/2017	7.78 Personal Needs of Clients - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2702	C&YPS-Non Delegated	B&m Retail	17/08/2017	15.98 Provisions - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2792	C&YPS-Non Delegated	B&m Retail	21/08/2017	7.80 Provisions - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2049	C&YPS-Non Delegated	B&m Retail Ltd	01/09/2017	7.02 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2170	C&YPS-Non Delegated	B&m Retail Ltd	05/09/2017	11.00 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2325	C&YPS-Non Delegated	B&m Retail Ltd	08/09/2017	70.74 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/2793	C&YPS-Non Delegated	B&m Retail Ltd	21/08/2017	14.17 Personal Needs of Clients - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2588	C&YPS-Non Delegated	B&m Retail Ltd	14/09/2017	4.98 Provisions - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2223	C&YPS-Non Delegated	B&q Direct	06/09/2017	80.00 Provisions - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2050	C&YPS-Non Delegated	B&q Direct	01/09/2017	120.00 R & M of Buildings - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/3041	C&YPS-Non Delegated	Baker Ross Ltd	29/08/2017	18.56 Other Equipment & Materials - General	Artist Supply Stores, Craft Shops	GPC
Statement 18/08/2017- 18/09/2538	C&YPS-Non Delegated	Belgrove Hotel	13/09/2017	280.00 Subsistence - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 18/08/2017- 18/09/2893	C&YPS-Non Delegated	Bookdepository.Com	23/08/2017	6.49 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2770	C&YPS-Non Delegated	Boots 6500	20/08/2017	3.15 Other Transfer Payments - Section 24	Drug Stores, Pharmacies	GPC
Statement 18/08/2017- 18/09/2703	C&YPS-Non Delegated	Boots,leicester	17/08/2017	30.00 Other Equipment & Materials - General	Drug Stores, Pharmacies	GPC
Statement 18/08/2017- 18/09/2277	C&YPS-Non Delegated	Boots.Com	07/09/2017	59.99 Other Transfer Payments - Section 23 Grants	Drug Stores, Pharmacies	GPC
Statement 18/08/2017- 18/09/2112	C&YPS-Non Delegated	British Heart Foundati	04/09/2017	252.50 Other Transfer Payments - Leaving Care Grants	Charitable and Social Service Organizations	GPC
Statement 18/08/2017- 18/09/2481	C&YPS-Non Delegated	Bt Bill Payment 2	12/09/2017	88.80 IT Equipment - Rental	Telecommunication Equipment Including Telephone Sa	GPC
Statement 18/08/2017- 18/09/2894	C&YPS-Non Delegated	Bt Bill Payment 2	23/08/2017	53.20 Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 18/08/2017- 18/09/2952	C&YPS-Non Delegated	Bt Bill Payment 2	24/08/2017	55.89 Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 18/08/2017- 18/09/2987	C&YPS-Non Delegated	Bt Bill Payment 2	25/08/2017	104.43 Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 18/08/2017- 18/09/2988	C&YPS-Non Delegated	Bt Bill Payment 2	25/08/2017	89.10 Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 18/08/2017- 18/09/3085	C&YPS-Non Delegated	Bt Bill Payment 2	30/08/2017	111.78 Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 18/08/2017- 18/09/2414	C&YPS-Non Delegated	Bt Bill Payment 2	11/09/2017	55.89 Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 18/08/2017- 18/09/2482	C&YPS-Non Delegated	Bt Bill Payment 2	12/09/2017	90.12 Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2113	C&YPS-Non Delegated	Card Factory	04/09/2017	3.30	Other Transfer Payments - Section 24	Gift, Card, Novelty, and Souvenir Shops	GPC
Statement 18/08/2017- 18/09/2224	C&YPS-Non Delegated	Central Eng Coop	06/09/2017	4.00	General Equipment - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2051	C&YPS-Non Delegated	Central Eng Coop	01/09/2017	43.27	Materials - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2326	C&YPS-Non Delegated	Central Eng Coop	08/09/2017	9.64	Materials - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2645	C&YPS-Non Delegated	Central Eng Coop	15/09/2017	7.94	Materials - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2704	C&YPS-Non Delegated	Central Eng Coop	17/08/2017	13.09	Other Equipment & Materials - General	Department Stores	GPC
Statement 18/08/2017- 18/09/3042	C&YPS-Non Delegated	Central Eng Coop	29/08/2017	12.50	Other Equipment & Materials - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2589	C&YPS-Non Delegated	Central Eng Coop	14/09/2017	13.65	Other Equipment & Materials - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2225	C&YPS-Non Delegated	Central Eng Coop	06/09/2017	5.88	Provisions - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2114	C&YPS-Non Delegated	Charnwood Arms	04/09/2017	17.22	Other Transfer Payments - Section 23 Grants	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 18/08/2017- 18/09/2115	C&YPS-Non Delegated	Charnwood Arms	04/09/2017	3.98	Other Transfer Payments - Section 23 Grants	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 18/08/2017- 18/09/2794	C&YPS-Non Delegated	Cinema De Lux	21/08/2017	7.95	Other Transfer Payments - Section 23 Grants	Motion Picture Theatres	GPC
Statement 18/08/2017- 18/09/2795	C&YPS-Non Delegated	Cinema De Lux	21/08/2017	3.20	Other Transfer Payments - Section 23 Grants	Motion Picture Theatres	GPC
Statement 18/08/2017- 18/09/2832	C&YPS-Non Delegated	Costa Coffee	22/08/2017	2.90	Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2833	C&YPS-Non Delegated	Costa Coffee	22/08/2017	13.45	Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2895	C&YPS-Non Delegated	Costa Coffee	23/08/2017	7.30	Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2116	C&YPS-Non Delegated	Currys	04/09/2017	49.99	Provisions - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONI	GPC
Statement 18/08/2017- 18/09/2278	C&YPS-Non Delegated	Currys	07/09/2017	-49.99	Provisions - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONI	GPC
Statement 18/08/2017- 18/09/2590	C&YPS-Non Delegated	Currys Online	14/09/2017	10.83	Other Equipment & Materials - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONI	GPC
Statement 18/08/2017- 18/09/2742	C&YPS-Non Delegated	Currys Online	18/08/2017	414.96	Other Transfer Payments - Leaving Care Grants	RADIO, TELEVISION, AND STEREO STORES (ELECTRONI	GPC
Statement 18/08/2017- 18/09/2591	C&YPS-Non Delegated	DebenhamsElectric	14/09/2017	39.00	Grants - General	Computer Software Stores	GPC
Statement 18/08/2017- 18/09/3086	C&YPS-Non Delegated	Denby R Ltd Denby Hme St	30/08/2017	20.90	Other Transfer Payments - Section 23 Grants	Miscellaneous House Furnishing Specialty Shops	GPC
Statement 18/08/2017- 18/09/2953	C&YPS-Non Delegated	Dolcino	24/08/2017	6.80	Other Expenditure - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/2705	C&YPS-Non Delegated	Domestic & General	17/08/2017	52.83	Other Transfer Payments - General	Insurance-Sales and Underwriting	GPC
Statement 18/08/2017- 18/09/3043	C&YPS-Non Delegated	East Midlands Trai	29/08/2017	9.20	Other Transport Costs - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2279	C&YPS-Non Delegated	Eb *holistic Approach	07/09/2017	21.83	Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2226	C&YPS-Non Delegated	Eb *holistic Approach	06/09/2017	21.83	Training Expenses - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2280	C&YPS-Non Delegated	Eb *holistic Approach	07/09/2017	21.83	Training Expenses - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2415	C&YPS-Non Delegated	Eb *holistic Approach	11/09/2017	43.66	Training Expenses - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2483	C&YPS-Non Delegated	Eb *holistic Approach	12/09/2017	21.83	Training Expenses - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2539	C&YPS-Non Delegated	Eb *holistic Approach	13/09/2017	21.83	Training Expenses - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3044	C&YPS-Non Delegated	Elc-Internet	29/08/2017	49.99	Other Equipment & Materials - General	Department Stores	GPC
Statement 18/08/2017- 18/09/3087	C&YPS-Non Delegated	Elc-Internet	30/08/2017	41.67	Other Equipment & Materials - General	Department Stores	GPC
Statement 18/08/2017- 18/09/3088	C&YPS-Non Delegated	Elc-Internet	30/08/2017	24.17	Other Equipment & Materials - General	Department Stores	GPC
Statement 18/08/2017- 18/09/3146	C&YPS-Non Delegated	Eoe Co-Op	31/08/2017	30.00	Other Transfer Payments - Section 24	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2762	C&YPS-Non Delegated	Espo	19/08/2017	21.31	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2763	C&YPS-Non Delegated	Espo	19/08/2017	149.74	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3147	C&YPS-Non Delegated	Essex & Suffolk Water	31/08/2017	139.26	Other Transfer Payments - Section 24	Utilities-Electric, Gas, Sanitary, Water	GPC
Statement 18/08/2017- 18/09/2743	C&YPS-Non Delegated	Facebk 82tvdwse2	18/08/2017	70.00	Printing - General	Advertising Services	GPC
Statement 18/08/2017- 18/09/2052	C&YPS-Non Delegated	Facebk M958gdwk52	01/09/2017	103.63	Recruitment Advertising - General	Advertising Services	GPC
Statement 18/08/2017- 18/09/2053	C&YPS-Non Delegated	Flybe *bxjgww#f9mb679385	01/09/2017	35.49	Casual/Essential - General	Air Carriers, Airlines	GPC
Statement 18/08/2017- 18/09/2054	C&YPS-Non Delegated	Flybe.Com Cf5xh5	01/09/2017	201.98	Casual/Essential - General	Air Carriers, Airlines	GPC
Statement 18/08/2017- 18/09/3000	C&YPS-Non Delegated	Foxton Locks Inn	26/08/2017	54.10	Personal Needs of Clients - Holidays & Outings	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2834	C&YPS-Non Delegated	Gantham Bowl	22/08/2017	35.80	Other Equipment & Materials - General	RECREATION SERVICES--NOT ELSEWHERE CLASSIFIED	GPC
Statement 18/08/2017- 18/09/2835	C&YPS-Non Delegated	Gantham Bowl	22/08/2017	1.85	Other Equipment & Materials - General	RECREATION SERVICES--NOT ELSEWHERE CLASSIFIED	GPC
Statement 18/08/2017- 18/09/2836	C&YPS-Non Delegated	Gantham Bowl	22/08/2017	15.20	Other Equipment & Materials - General	RECREATION SERVICES--NOT ELSEWHERE CLASSIFIED	GPC
Statement 18/08/2017- 18/09/2837	C&YPS-Non Delegated	Gantham Bowl	22/08/2017	19.40	Other Equipment & Materials - General	RECREATION SERVICES--NOT ELSEWHERE CLASSIFIED	GPC
Statement 18/08/2017- 18/09/2484	C&YPS-Non Delegated	Greggs Plc	12/09/2017	2.18	Subsistence - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2706	C&YPS-Non Delegated	Harvester Hinkley	17/08/2017	30.57	Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/3148	C&YPS-Non Delegated	Hm Passport	31/08/2017	90.00	Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2707	C&YPS-Non Delegated	Hm Passport Office	17/08/2017	46.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3089	C&YPS-Non Delegated	Hm Passport Office	30/08/2017	46.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3090	C&YPS-Non Delegated	Hm Passport Office	30/08/2017	46.00	Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3091	C&YPS-Non Delegated	Hm Passport Office	30/08/2017	46.00	Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2485	C&YPS-Non Delegated	Hm Passport Office	12/09/2017	49.00	Other Transfer Payments - Section 24	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2954	C&YPS-Non Delegated	Hobbycraft (Internet)	24/08/2017	25.60	Provisions - General	Artist Supply Stores, Craft Shops	GPC
Statement 18/08/2017- 18/09/2796	C&YPS-Non Delegated	Hole In The Wall	21/08/2017	23.49	Other Expenditure - General	Men's and Boy's Clothing and Furnishings Store	GPC
Statement 18/08/2017- 18/09/2797	C&YPS-Non Delegated	Hole In The Wall	21/08/2017	37.48	Other Expenditure - General	Men's and Boy's Clothing and Furnishings Store	GPC
Statement 18/08/2017- 18/09/2798	C&YPS-Non Delegated	Hole In The Wall	21/08/2017	72.48	Other Expenditure - General	Men's and Boy's Clothing and Furnishings Store	GPC
Statement 18/08/2017- 18/09/3092	C&YPS-Non Delegated	Hole In The Wall	30/08/2017	48.47	Other Expenditure - General	Men's and Boy's Clothing and Furnishings Store	GPC
Statement 18/08/2017- 18/09/2799	C&YPS-Non Delegated	Holland & Barrett	21/08/2017	6.59	Personal Needs of Clients - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2416	C&YPS-Non Delegated	Holland & Barrett	11/09/2017	2.71	Provisions - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2327	C&YPS-Non Delegated	Home Bargains	08/09/2017	33.39	Books - General	Hardware Stores	GPC
Statement 18/08/2017- 18/09/2838	C&YPS-Non Delegated	Home Bargains Coalvill	22/08/2017	4.62	Provisions - General	Hardware Stores	GPC
Statement 18/08/2017- 18/09/2417	C&YPS-Non Delegated	Home Power Diy	11/09/2017	9.98	Other Equipment & Materials - General	Hardware Stores	GPC
Statement 18/08/2017- 18/09/2117	C&YPS-Non Delegated	Hotel On Booking.Com	04/09/2017	70.00	Hospitality - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 18/08/2017- 18/09/2673	C&YPS-Non Delegated	Hotels.Com141591114118	16/09/2017	46.74	Other Expenditure - Other Fees/FEFC	Travel Agencies	GPC
Statement 18/08/2017- 18/09/2367	C&YPS-Non Delegated	Information not available	09/09/2017	-239.26	Materials - General	Misc-Unknown	GPC
Statement 18/08/2017- 18/09/2708	C&YPS-Non Delegated	Interflora British Uni	17/08/2017	49.00	Materials - General	Florists	GPC
Statement 18/08/2017- 18/09/2328	C&YPS-Non Delegated	Istanbul Bbq House	08/09/2017	40.92	Personal Needs of Clients - Holidays & Outings	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2839	C&YPS-Non Delegated	Itunes.Com/Bill	22/08/2017	2.48	Provisions - General	Record Shops	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2227	C&YPS-Non Delegated	Itunes.Com/Bill	06/09/2017	3.30 Provisions - General	Record Shops	GPC
Statement 18/08/2017- 18/09/2379	C&YPS-Non Delegated	Itunes.Com/Bill	10/09/2017	4.55 Provisions - General	Record Shops	GPC
Statement 18/08/2017- 18/09/2592	C&YPS-Non Delegated	Iz *all Masons Locksmiths	14/09/2017	120.83 Other Transfer Payments - General	Professional Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2800	C&YPS-Non Delegated	Iz *the Muscle Machine Gy	21/08/2017	5.21 Subscriptions - General	RECREATION SERVICES--NOT ELSEWHERE CLASSIFIED	GPC
Statement 18/08/2017- 18/09/2744	C&YPS-Non Delegated	J & R Swift Ltd	18/08/2017	55.94 Other Expenditure - General	Miscellaneous Apparel and Accessory Stores	GPC
Statement 18/08/2017- 18/09/2745	C&YPS-Non Delegated	J & R Swift Ltd	18/08/2017	61.55 Other Expenditure - General	Miscellaneous Apparel and Accessory Stores	GPC
Statement 18/08/2017- 18/09/2746	C&YPS-Non Delegated	J & R Swift Ltd	18/08/2017	117.37 Other Expenditure - General	Miscellaneous Apparel and Accessory Stores	GPC
Statement 18/08/2017- 18/09/2540	C&YPS-Non Delegated	J & R Swift Ltd	13/09/2017	21.20 Other Expenditure - General	Miscellaneous Apparel and Accessory Stores	GPC
Statement 18/08/2017- 18/09/2840	C&YPS-Non Delegated	Jd Sports Plc	22/08/2017	40.05 Personal Needs of Clients - Clothing	Sporting Goods Stores	GPC
Statement 18/08/2017- 18/09/2646	C&YPS-Non Delegated	John Cheattle Schoolswe	15/09/2017	34.48 Other Expenditure - General	Children's and Infants' Wear Stores	GPC
Statement 18/08/2017- 18/09/2896	C&YPS-Non Delegated	Kfc - Leicester Msa	23/08/2017	4.56 Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2801	C&YPS-Non Delegated	Kfc - Loughborough	21/08/2017	5.16 Other Transfer Payments - Section 24	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2989	C&YPS-Non Delegated	Kfc-Leicester Braunsto	25/08/2017	16.29 Personal Needs of Clients - Holidays & Outings	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2118	C&YPS-Non Delegated	Lavender House	04/09/2017	70.00 Course Fees - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 18/08/2017- 18/09/3045	C&YPS-Non Delegated	Leic City Council	29/08/2017	24.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3046	C&YPS-Non Delegated	Leic City Council	29/08/2017	24.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3149	C&YPS-Non Delegated	Leic City Council	31/08/2017	14.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2541	C&YPS-Non Delegated	Leic City Council	13/09/2017	14.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2542	C&YPS-Non Delegated	Leic City Council	13/09/2017	14.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3093	C&YPS-Non Delegated	Leic City Council	30/08/2017	24.00 Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2281	C&YPS-Non Delegated	Leic City Council	07/09/2017	-24.00 Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2282	C&YPS-Non Delegated	Leic City Council	07/09/2017	24.00 Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2329	C&YPS-Non Delegated	Leic City Council	08/09/2017	24.00 Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2486	C&YPS-Non Delegated	Leic City Council	12/09/2017	14.00 Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2543	C&YPS-Non Delegated	Leic City Council	13/09/2017	14.00 Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2593	C&YPS-Non Delegated	Leic City Council	14/09/2017	-24.00 Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2283	C&YPS-Non Delegated	Leic City Council	07/09/2017	14.00 Other Transfer Payments - Section 24	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2594	C&YPS-Non Delegated	Leic City Council	14/09/2017	14.00 Other Transfer Payments - Section 24	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2595	C&YPS-Non Delegated	Leic City Council	14/09/2017	14.00 Other Transfer Payments - Section 24	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2418	C&YPS-Non Delegated	Lidl Uk	11/09/2017	2.05 Other Transfer Payments - Section 24	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2487	C&YPS-Non Delegated	Love2shop.Co.Uk	12/09/2017	11.29 Other Equipment & Materials - General	Civic, Social, and Fraternal Associations	GPC
Statement 18/08/2017- 18/09/3150	C&YPS-Non Delegated	Love2shop.Co.Uk	31/08/2017	493.54 Other Expenditure - General	Civic, Social, and Fraternal Associations	GPC
Statement 18/08/2017- 18/09/2330	C&YPS-Non Delegated	Lutterworth Cobble	08/09/2017	9.50 Other Equipment & Materials - General	Shoe Stores	GPC
Statement 18/08/2017- 18/09/3047	C&YPS-Non Delegated	Marks&spencer Plc	29/08/2017	28.00 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2990	C&YPS-Non Delegated	Marks&spencer Plc Saca	25/08/2017	5.00 Other Transfer Payments - Section 23 Grants	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2171	C&YPS-Non Delegated	Marks&spencer Plc Saca	05/09/2017	26.05 Personal Needs of Clients - Clothing	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3004	C&YPS-Non Delegated	Matalan	27/08/2017	6.67 Personal Needs of Clients - Clothing	Men's And Women's Clothing Stores	GPC
Statement 18/08/2017- 18/09/2709	C&YPS-Non Delegated	McDonalds	17/08/2017	4.48 Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2747	C&YPS-Non Delegated	McDonalds	18/08/2017	11.37 Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2802	C&YPS-Non Delegated	McDonalds	21/08/2017	7.78 Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2897	C&YPS-Non Delegated	McDonalds	23/08/2017	2.88 Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2898	C&YPS-Non Delegated	McDonalds	23/08/2017	4.07 Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/3151	C&YPS-Non Delegated	McDonalds	31/08/2017	7.23 Other Transfer Payments - Section 23 Grants	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2419	C&YPS-Non Delegated	McDonalds	11/09/2017	11.37 Other Transfer Payments - Section 24	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2420	C&YPS-Non Delegated	McDonalds	11/09/2017	1.16 Other Transfer Payments - Section 24	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2488	C&YPS-Non Delegated	McDonalds	12/09/2017	6.57 Other Transfer Payments - Section 24	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2596	C&YPS-Non Delegated	McDonalds	14/09/2017	2.74 Other Transfer Payments - Section 24	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2647	C&YPS-Non Delegated	McDonalds	15/09/2017	5.63 Personal Needs of Clients - Holidays & Outings	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2771	C&YPS-Non Delegated	McDonalds	20/08/2017	4.57 Provisions - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2055	C&YPS-Non Delegated	McDonalds	01/09/2017	2.98 Provisions - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2331	C&YPS-Non Delegated	McDonalds	08/09/2017	8.36 Provisions - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2841	C&YPS-Non Delegated	McDonalds	22/08/2017	2.90 Subsistence - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/3094	C&YPS-Non Delegated	McDonalds	30/08/2017	0.83 Subsistence - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2119	C&YPS-Non Delegated	McDonalds	04/09/2017	1.90 Subsistence - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2284	C&YPS-Non Delegated	McDonalds	07/09/2017	4.13 Subsistence - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2285	C&YPS-Non Delegated	McDonalds	07/09/2017	2.42 Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2772	C&YPS-Non Delegated	Mothercare	20/08/2017	11.31 Other Transfer Payments - Section 24	Department Stores	GPC
Statement 18/08/2017- 18/09/3152	C&YPS-Non Delegated	Moulton College	31/08/2017	18.50 Other Transfer Payments - Education Costs	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 18/08/2017- 18/09/2955	C&YPS-Non Delegated	Nandos Leicester Merid	24/08/2017	14.88 Other Transfer Payments - Section 24	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/3048	C&YPS-Non Delegated	Nwldc Card Payment	29/08/2017	306.00 Other Transfer Payments - Section 24	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3049	C&YPS-Non Delegated	Nwldc Card Payment	29/08/2017	102.00 Other Transfer Payments - Section 24	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3153	C&YPS-Non Delegated	Odeon	31/08/2017	26.33 Other Transfer Payments - Section 23 Grants	Motion Picture Theatres	GPC
Statement 18/08/2017- 18/09/2773	C&YPS-Non Delegated	Odeon/bookit	20/08/2017	20.00 Other Transfer Payments - Section 23 Grants	Motion Picture Theatres	GPC
Statement 18/08/2017- 18/09/2332	C&YPS-Non Delegated	Paypal *cflooring	08/09/2017	37.90 Other Transfer Payments - Leaving Care Grants	Antique Shops	GPC
Statement 18/08/2017- 18/09/2421	C&YPS-Non Delegated	Paypal *contact	11/09/2017	6.99 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2748	C&YPS-Non Delegated	Paypal *digitop Ltd	18/08/2017	12.46 Other Equipment & Materials - General	Bands, Orchestras, Entertainers	GPC
Statement 18/08/2017- 18/09/2899	C&YPS-Non Delegated	Paypal *ejsupebay	23/08/2017	12.29 Other Equipment & Materials - General	Automotive Parts, Accessories Stores	GPC
Statement 18/08/2017- 18/09/2333	C&YPS-Non Delegated	Paypal *generationof	08/09/2017	107.76 Other Transfer Payments - Leaving Care Grants	Floor Coverings Stores	GPC
Statement 18/08/2017- 18/09/2749	C&YPS-Non Delegated	Paypal *k Karaoke	18/08/2017	18.95 Other Equipment & Materials - General	Record Shops	GPC
Statement 18/08/2017- 18/09/2422	C&YPS-Non Delegated	Paypal *thekeshop	11/09/2017	13.84 Other Expenditure - General	Children's and Infants' Wear Stores	GPC
Statement 18/08/2017- 18/09/2900	C&YPS-Non Delegated	Post Office Counter	23/08/2017	112.00 Postal Services - General	Postage Stamps	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2228	C&YPS-Non Delegated	Post Office Counter	06/09/2017	168.00	Postal Services - General	Postage Stamps	GPC
Statement 18/08/2017- 18/09/2674	C&YPS-Non Delegated	Post Office Counter	16/09/2017	8.85	Postal Services - General	Postage Stamps	GPC
Statement 18/08/2017- 18/09/2901	C&YPS-Non Delegated	Post Office Shop	23/08/2017	170.49	Postal Services - General	Postage Stamps	GPC
Statement 18/08/2017- 18/09/2717	C&YPS-Non Delegated	Poundstretcher 175	17/09/2017	5.00	Personal Needs of Clients - General	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 18/08/2017- 18/09/2902	C&YPS-Non Delegated	Poundstretcher 791	23/08/2017	2.96	Other Transfer Payments - Section 23 Grants	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 18/08/2017- 18/09/2120	C&YPS-Non Delegated	Premier Inn44013605	04/09/2017	129.00	Training Expenses - General	PREMIER TRAVEL	GPC
Statement 18/08/2017- 18/09/2423	C&YPS-Non Delegated	Premier Inn44019660	11/09/2017	54.00	Training Expenses - General	PREMIER TRAVEL	GPC
Statement 18/08/2017- 18/09/2286	C&YPS-Non Delegated	Primark	07/09/2017	5.30	Other Expenditure - General	Family Clothing Stores	GPC
Statement 18/08/2017- 18/09/2172	C&YPS-Non Delegated	Primark 477	05/09/2017	7.50	Personal Needs of Clients - Clothing	Family Clothing Stores	GPC
Statement 18/08/2017- 18/09/2597	C&YPS-Non Delegated	Protelhealth Limited	14/09/2017	33.29	Grants - General	Laboratory/Medical/Dental/Ophthalmic Hospital Equi	GPC
Statement 18/08/2017- 18/09/2598	C&YPS-Non Delegated	R&r Country	14/09/2017	56.00	Other Expenditure - General	Sports Apparel, Riding Apparel Stores	GPC
Statement 18/08/2017- 18/09/2903	C&YPS-Non Delegated	Rcp Parking Ltd	23/08/2017	1.50	Other Expenditure - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2334	C&YPS-Non Delegated	Rolls Ahead Carpet	08/09/2017	60.00	Other Transfer Payments - General	Floor Coverings Stores	GPC
Statement 18/08/2017- 18/09/2173	C&YPS-Non Delegated	Sainsburys S/mkt	05/09/2017	3.71	Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2489	C&YPS-Non Delegated	Sainsburys S/mkt	12/09/2017	2.30	Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2599	C&YPS-Non Delegated	Sainsburys S/mkt	14/09/2017	8.33	Telephones - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2600	C&YPS-Non Delegated	Sainsburys S/mkts	14/09/2017	18.10	General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2750	C&YPS-Non Delegated	Sainsburys S/mkts	18/08/2017	13.10	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2904	C&YPS-Non Delegated	Sainsburys S/mkts	23/08/2017	36.25	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2842	C&YPS-Non Delegated	Sainsburys S/mkts	22/08/2017	12.05	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2843	C&YPS-Non Delegated	Sainsburys S/mkts	22/08/2017	12.00	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2991	C&YPS-Non Delegated	Sainsburys S/mkts	25/08/2017	40.04	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3050	C&YPS-Non Delegated	Sainsburys S/mkts	29/08/2017	29.50	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3051	C&YPS-Non Delegated	Sainsburys S/mkts	29/08/2017	9.80	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2648	C&YPS-Non Delegated	Sainsburys S/Mkts	15/09/2017	2.10	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2718	C&YPS-Non Delegated	Sainsburys S/mkts	17/09/2017	1.05	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2601	C&YPS-Non Delegated	Savers Health & Beauty	14/09/2017	9.41	Personal Needs of Clients - General	Drug Stores, Pharmacies	GPC
Statement 18/08/2017- 18/09/2905	C&YPS-Non Delegated	Somerby Riding School	23/08/2017	30.00	Subscriptions - General	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 18/08/2017- 18/09/3095	C&YPS-Non Delegated	Somerby Riding School	30/08/2017	30.00	Subscriptions - General	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 18/08/2017- 18/09/2229	C&YPS-Non Delegated	Somerby Riding School	06/09/2017	30.00	Subscriptions - General	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 18/08/2017- 18/09/2544	C&YPS-Non Delegated	Somerby Riding School	13/09/2017	30.00	Subscriptions - General	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 18/08/2017- 18/09/2081	C&YPS-Non Delegated	Surveymonkey.Com	03/09/2017	280.00	Other Expenditure - General	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/3154	C&YPS-Non Delegated	Talktalk Telecom	31/08/2017	19.45	Other Transfer Payments - Section 24	Computer Network/Information Services	GPC
Statement 18/08/2017- 18/09/2602	C&YPS-Non Delegated	Tenpin	14/09/2017	35.60	Public Transport - Staff - General	Membership Clubs (Sports, Recreation, Athletic), C	GPC
Statement 18/08/2017- 18/09/2751	C&YPS-Non Delegated	Tesco Direct	18/08/2017	46.67	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2844	C&YPS-Non Delegated	Tesco Direct	22/08/2017	41.67	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/3052	C&YPS-Non Delegated	Tesco Direct	29/08/2017	199.00	Other Transfer Payments - Leaving Care Grants	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2956	C&YPS-Non Delegated	Tesco Store 2846	24/08/2017	21.05	General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2845	C&YPS-Non Delegated	Tesco Store 2846	22/08/2017	12.53	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2287	C&YPS-Non Delegated	Tesco Store 2849	07/09/2017	13.63	Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2957	C&YPS-Non Delegated	Tesco Store 2849	24/08/2017	47.10	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2121	C&YPS-Non Delegated	Tesco Store 2849	04/09/2017	10.00	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2752	C&YPS-Non Delegated	Tesco Store 2849	18/08/2017	37.93	Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2649	C&YPS-Non Delegated	Tesco Store 2878	15/09/2017	8.78	Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2650	C&YPS-Non Delegated	Tesco Store 2878	15/09/2017	32.88	Other Transfer Payments - Leaving Care Grants	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2230	C&YPS-Non Delegated	Tesco Stores 2044	06/09/2017	265.83	Other Transfer Payments - Leaving Care Grants	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2056	C&YPS-Non Delegated	Tesco Stores 2849	01/09/2017	14.70	Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2057	C&YPS-Non Delegated	Tesco Stores 2849	01/09/2017	4.00	Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2123	C&YPS-Non Delegated	Tesco Stores 2849	04/09/2017	15.31	Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2175	C&YPS-Non Delegated	Tesco Stores 2849	05/09/2017	3.39	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2603	C&YPS-Non Delegated	Tesco Stores 5182	14/09/2017	4.24	Hospitality - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2906	C&YPS-Non Delegated	Tesco Stores 5182	23/08/2017	5.58	Other Transfer Payments - Section 24	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2907	C&YPS-Non Delegated	Tesco Stores 5182	23/08/2017	16.45	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3096	C&YPS-Non Delegated	Tesco Stores 5182	30/08/2017	5.60	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2176	C&YPS-Non Delegated	Tesco Stores 5182	05/09/2017	5.24	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2545	C&YPS-Non Delegated	Tesco Stores 5182	13/09/2017	18.46	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2546	C&YPS-Non Delegated	Tesco Stores 5182	13/09/2017	10.50	Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2490	C&YPS-Non Delegated	Tesco Stores 5902	12/09/2017	35.46	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3155	C&YPS-Non Delegated	Tesco Stores 6135	31/08/2017	60.00	Other Transfer Payments - Leaving Care Grants	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2604	C&YPS-Non Delegated	Tesco Stores 6135	14/09/2017	145.65	Other Transfer Payments - Leaving Care Grants	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2365	C&YPS-Non Delegated	Tesco Stores 6997	09/09/2017	239.26	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2366	C&YPS-Non Delegated	Tesco Stores 6997	09/09/2017	-9.00	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2424	C&YPS-Non Delegated	Tesco Stores-2044	11/09/2017	9.33	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2174	C&YPS-Non Delegated	Tesco-Stores 2846	05/09/2017	8.22	General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2122	C&YPS-Non Delegated	Tesco-Stores 2846	04/09/2017	10.42	Other Transfer Payments - Section 23 Grants	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2073	C&YPS-Non Delegated	Tesco-Stores 6473	02/09/2017	53.46	Training Expenses - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2675	C&YPS-Non Delegated	Tesco-Stores 6473	16/09/2017	77.30	Training Expenses - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2908	C&YPS-Non Delegated	Thats Entertainment	23/08/2017	4.21	Personal Needs of Clients - Holidays & Outings	Record Shops	GPC
Statement 18/08/2017- 18/09/2651	C&YPS-Non Delegated	The Artists Palette	15/09/2017	20.49	General Equipment - General	Artist Supply Stores, Craft Shops	GPC
Statement 18/08/2017- 18/09/2177	C&YPS-Non Delegated	The Book People	05/09/2017	21.99	Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2178	C&YPS-Non Delegated	The Book People	05/09/2017	232.65	Books - General	Book Stores	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2846	C&YPS-Non Delegated	The Book People	22/08/2017	227.28 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2179	C&YPS-Non Delegated	The Fitness Bank	05/09/2017	30.00 Subscriptions - General	Sporting and Recreational Camps	GPC
Statement 18/08/2017- 18/09/2124	C&YPS-Non Delegated	The Post Office	04/09/2017	13.44 Other Equipment & Materials - General	Postage Stamps	GPC
Statement 18/08/2017- 18/09/2058	C&YPS-Non Delegated	The Post Office	01/09/2017	56.00 Postal Services - General	Postage Stamps	GPC
Statement 18/08/2017- 18/09/2335	C&YPS-Non Delegated	The Range	08/09/2017	33.87 Books - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2336	C&YPS-Non Delegated	The Range	08/09/2017	5.00 Books - General	Department Stores	GPC
Statement 18/08/2017- 18/09/3097	C&YPS-Non Delegated	The Range	30/08/2017	3.99 Other Expenditure - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2231	C&YPS-Non Delegated	The Range	06/09/2017	11.34 Other Transfer Payments - Section 23 Grants	Department Stores	GPC
Statement 18/08/2017- 18/09/3005	C&YPS-Non Delegated	The Range	27/08/2017	7.91 Personal Needs of Clients - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2803	C&YPS-Non Delegated	Tk Maxx	21/08/2017	19.99 Other Expenditure - General	Variety Stores	GPC
Statement 18/08/2017- 18/09/2491	C&YPS-Non Delegated	Tk Maxx	12/09/2017	34.99 Provisions - General	Variety Stores	GPC
Statement 18/08/2017- 18/09/2804	C&YPS-Non Delegated	Tjord Burghley Horse Tria	21/08/2017	68.50 Subscriptions - General	Theatrical Products (Except Motion Pictures), Tick	GPC
Statement 18/08/2017- 18/09/2992	C&YPS-Non Delegated	Trainline	25/08/2017	54.16 Casual/Essential - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/3098	C&YPS-Non Delegated	Trainline	30/08/2017	69.16 Casual/Essential - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2337	C&YPS-Non Delegated	Trainline	08/09/2017	54.16 Casual/Essential - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2547	C&YPS-Non Delegated	Trainline	13/09/2017	69.16 Other Transfer Payments - Section 23 Grants	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2338	C&YPS-Non Delegated	Trainline	08/09/2017	85.12 Other Transport Costs - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2652	C&YPS-Non Delegated	Trainline	15/09/2017	58.14 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2676	C&YPS-Non Delegated	Trident Fish Bar	16/09/2017	20.40 Provisions - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2653	C&YPS-Non Delegated	Uniform Direct (Leices	15/09/2017	80.00 Other Expenditure - General	Children's and Infants' Wear Stores	GPC
Statement 18/08/2017- 18/09/2847	C&YPS-Non Delegated	United Carpets And Beds	22/08/2017	400.00 Other Transfer Payments - Leaving Care Grants	Floor Coverings Stores	GPC
Statement 18/08/2017- 18/09/2848	C&YPS-Non Delegated	United Carpets And Beds	22/08/2017	185.00 Other Transfer Payments - Leaving Care Grants	Floor Coverings Stores	GPC
Statement 18/08/2017- 18/09/3156	C&YPS-Non Delegated	W M Morrisons Plc	31/08/2017	33.57 Other Transfer Payments - Section 24	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3157	C&YPS-Non Delegated	W M Morrisons Plc	31/08/2017	10.00 Other Transfer Payments - Section 24	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2710	C&YPS-Non Delegated	Waitrose 591	17/08/2017	8.65 Conference - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2753	C&YPS-Non Delegated	Waitrose 728	18/08/2017	4.53 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2958	C&YPS-Non Delegated	Welcome Break	24/08/2017	49.00 Subsistence - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 18/08/2017- 18/09/2993	C&YPS-Non Delegated	Welcome Break	25/08/2017	49.00 Subsistence - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 18/08/2017- 18/09/2654	C&YPS-Non Delegated	Wetherby Wcp External	15/09/2017	5.68 General Equipment - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2677	C&YPS-Non Delegated	Wh Smith	16/09/2017	4.77 General Equipment - General	News Dealers and Newsstands	GPC
Statement 18/08/2017- 18/09/2711	C&YPS-Non Delegated	Wh Smith	17/08/2017	70.00 Other Equipment & Materials - General	News Dealers and Newsstands	GPC
Statement 18/08/2017- 18/09/3099	C&YPS-Non Delegated	Wh Smith	30/08/2017	10.82 Other Transfer Payments - Section 23 Grants	News Dealers and Newsstands	GPC
Statement 18/08/2017- 18/09/2125	C&YPS-Non Delegated	Wh Smith	04/09/2017	10.82 Other Transfer Payments - Section 23 Grants	News Dealers and Newsstands	GPC
Statement 18/08/2017- 18/09/2849	C&YPS-Non Delegated	Wh Smith	22/08/2017	7.00 Stationery - General	News Dealers and Newsstands	GPC
Statement 18/08/2017- 18/09/2180	C&YPS-Non Delegated	Wh Smith	05/09/2017	18.29 Stationery - General	News Dealers and Newsstands	GPC
Statement 18/08/2017- 18/09/2909	C&YPS-Non Delegated	Wickes	23/08/2017	35.78 General Equipment - General	Home Supply Warehouse	GPC
Statement 18/08/2017- 18/09/2910	C&YPS-Non Delegated	Wickes	23/08/2017	7.49 General Equipment - General	Home Supply Warehouse	GPC
Statement 18/08/2017- 18/09/2605	C&YPS-Non Delegated	Wickes Building	14/09/2017	15.42 Grants - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2774	C&YPS-Non Delegated	Wicksteed Park Ltd	20/08/2017	45.00 Personal Needs of Clients - Holidays & Outings	RECREATION SERVICES--NOT ELSEWHERE CLASSIFIED	GPC
Statement 18/08/2017- 18/09/2181	C&YPS-Non Delegated	Wilko Retail Limit	05/09/2017	10.83 Cleaning Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2425	C&YPS-Non Delegated	Wilko Retail Limit	11/09/2017	12.54 Cleaning Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2492	C&YPS-Non Delegated	Wilko Retail Limit	12/09/2017	7.00 Cleaning Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/3053	C&YPS-Non Delegated	Wilko Retail Limit	29/08/2017	21.67 Furniture - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2959	C&YPS-Non Delegated	Wilko Retail Limit	24/08/2017	7.50 General Equipment - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/3100	C&YPS-Non Delegated	Wilko Retail Limit	30/08/2017	13.75 Other Equipment & Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2126	C&YPS-Non Delegated	Wilko Retail Limit	04/09/2017	45.42 Other Transfer Payments - Leaving Care Grants	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2606	C&YPS-Non Delegated	Wilko Retail Limit	14/09/2017	101.04 Other Transfer Payments - Leaving Care Grants	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2655	C&YPS-Non Delegated	Wilko Retail Limit	15/09/2017	72.21 Other Transfer Payments - Leaving Care Grants	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/3101	C&YPS-Non Delegated	Wilko Retail Limit	30/08/2017	3.50 Other Transfer Payments - Section 23 Grants	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2059	C&YPS-Non Delegated	Wilko Retail Limit	01/09/2017	5.00 Other Transfer Payments - Section 23 Grants	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2288	C&YPS-Non Delegated	Wilko Retail Limit	07/09/2017	8.33 Stationery - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2339	C&YPS-Non Delegated	Wizz Air Hu Mgi94r_2dts6	08/09/2017	193.44 Other Transfer Payments - Sector 17- Other	Air Carriers, Airlines	GPC
Statement 18/08/2017- 18/09/2607	C&YPS-Non Delegated	Wm Morrison 054	14/09/2017	6.07 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2426	C&YPS-Non Delegated	Wm Morrison 054	11/09/2017	34.00 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3102	C&YPS-Non Delegated	Wp-The British Ass	30/08/2017	154.17 Other Expenditure - General	Charitable and Social Service Organizations	GPC
Statement 18/08/2017- 18/09/3054	C&YPS-Non Delegated	Www.	29/08/2017	99.00 Other Equipment & Materials - General	Medical Services, Health Practitioners-Not Elsewhe	GPC
Statement 18/08/2017- 18/09/2289	C&YPS-Non Delegated	Www.Argos.Co.Uk	07/09/2017	68.93 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2994	C&YPS-Non Delegated	Www.Argos.Co.Uk	25/08/2017	26.99 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/2995	C&YPS-Non Delegated	Www.Argos.Co.Uk	25/08/2017	30.94 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/3103	C&YPS-Non Delegated	Www.Argos.Co.Uk	30/08/2017	33.94 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/3104	C&YPS-Non Delegated	Www.Argos.Co.Uk	30/08/2017	43.94 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/2182	C&YPS-Non Delegated	Www.Argos.Co.Uk	05/09/2017	221.43 Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 18/08/2017- 18/09/2340	C&YPS-Non Delegated	Www.Argos.Co.Uk	08/09/2017	110.78 Provisions - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2850	C&YPS-Non Delegated	Www.C2uoffice.Co.U	22/08/2017	22.48 Materials - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2851	C&YPS-Non Delegated	Www.C2uoffice.Co.U	22/08/2017	159.17 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2960	C&YPS-Non Delegated	Www.Iceland.Co.Uk	24/08/2017	42.37 Other Transfer Payments - Section 24	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2852	C&YPS-Non Delegated	Www.Milkandmore.Co.Uk	22/08/2017	4.68 Provisions - General	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/2060	C&YPS-Non Delegated	Www.Milkandmore.Co.Uk	01/09/2017	7.80 Provisions - General	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/2805	C&YPS-Non Delegated	Www.Officefurnitureonl	21/08/2017	868.00 Other Expenditure - General	Furniture, Home Furnishings and Equipment Stores,	GPC
Statement 18/08/2017- 18/09/2608	C&YPS-Non Delegated	Www.Orchardclothing.Co	14/09/2017	27.19 Other Expenditure - General	Mens, Womens, and Childerens Uniforms and Commerci	GPC
Statement 18/08/2017- 18/09/2127	C&YPS-Non Delegated	Www.Russum.Co.Uk	04/09/2017	192.54 Other Transfer Payments - Education Costs	Miscellaneous General Merchandise Stores	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2232	C&YPS-Non Delegated	Www.Shopnorthampton	06/09/2017	60.00 Training Expenses - General	Colleges, Universities, Professional Schools, and	GPC
Statement 18/08/2017- 18/09/2233	C&YPS-Non Delegated	Www.Shopnorthampton	06/09/2017	-50.00 Training Expenses - General	Colleges, Universities, Professional Schools, and	GPC
Statement 18/08/2017- 18/09/2290	C&YPS-Non Delegated	Www.Tenpin.Co.Uk	07/09/2017	23.30 Public Transport - Staff - General	Membership Clubs (Sports, Recreation, Athletic), C	GPC
Statement 18/08/2017- 18/09/2911	C&YPS-Non Delegated	Www.Theworks.Co.Uk	23/08/2017	75.00 Other Equipment & Materials - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2609	C&YPS-Non Delegated	Www.Tis-Groups.Co.Uk	14/09/2017	21.59 Grants - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2912	C&YPS-Non Delegated	Www.Tis-Groups.Co.Uk	23/08/2017	12.99 Other Equipment & Materials - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2493	C&YPS-Non Delegated	Yamaha Music London	12/09/2017	335.88 Materials - General	Music Stores-Musical Instruments, Pianos, Sheet Mu	GPC
Statement 18/08/2017- 18/09/2427	C&YPS-Schools	Aldi 21 772	11/09/2017	25.29 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2291	C&YPS-Schools	Amazon UK Retail Amazon.C	07/09/2017	27.98 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2128	C&YPS-Schools	Ao Retail Limited	04/09/2017	269.00 Materials - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2183	C&YPS-Schools	Asda Superstore	05/09/2017	31.95 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3105	C&YPS-Schools	Kindle Unlimited Amazon.C	30/08/2017	7.99 Other Expenditure - General	Information not available	GPC
Statement 18/08/2017- 18/09/2129	C&YPS-Schools	Tesco Direct	04/09/2017	32.00 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2234	C&YPS-Schools	Tesco Stores 5182	06/09/2017	23.18 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2494	C&YPS-Schools	Waitrose 141	12/09/2017	4.17 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2548	C&YPS-Schools	Wp-Stamps Direct L	13/09/2017	61.70 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2092	Central Items	Gmei Utility Reg. Fee	04/09/2017	76.68 Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2148	Central Items	Information not available	05/09/2017	2.11 Other Equipment & Materials - General	Misc-Unknown	GPC
Statement 18/08/2017- 18/09/2459	Central Items	Wp-Stamps Direct L	12/09/2017	19.47 Administration Expenses - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2690	Chief Executive	Amazon UK Marketplace	17/08/2017	2.97 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3061	Chief Executive	Amazon UK Marketplace	30/08/2017	11.16 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3062	Chief Executive	Amazon UK Marketplace	30/08/2017	35.12 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2149	Chief Executive	Amazon UK Marketplace	05/09/2017	9.98 IT Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2561	Chief Executive	Amazon UK Marketplace	14/09/2017	9.15 Public Transport - Staff - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2927	Chief Executive	Amazon UK Marketplace	24/08/2017	4.67 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2518	Chief Executive	Amazon UK Marketplace	13/09/2017	5.50 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2519	Chief Executive	Amazon UK Marketplace	13/09/2017	6.67 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2628	Chief Executive	Amazon UK Marketplace	15/09/2017	19.15 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2977	Chief Executive	Amazon UK Retail	25/08/2017	24.13 Books - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2562	Chief Executive	Amazon UK Retail	14/09/2017	18.43 Public Transport - Staff - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2978	Chief Executive	Amazon UK Retail	25/08/2017	18.27 Stationery - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2563	Chief Executive	Amazon UK Retail	14/09/2017	9.32 Stationery - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2564	Chief Executive	Amazon UK Retail	14/09/2017	28.11 Stationery - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2928	Chief Executive	Amazon UK Retail Amazon.C	24/08/2017	12.92 Books - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2629	Chief Executive	Amazon UK Retail Amazon.C	15/09/2017	6.98 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2929	Chief Executive	Amazon UK Retail Amazon.C	24/08/2017	12.07 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2394	Chief Executive	Amazon.Co.Uk	11/09/2017	14.97 IT Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2517	Chief Executive	Amazon.Co.Uk	13/09/2017	6.09 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3010	Chief Executive	Care.Citrixonline.Com	28/08/2017	29.00 IT Equipment - General	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/2460	Chief Executive	Cartridge Save	12/09/2017	522.81 Stationery - General	Stationary, Office Supplies, Printing and Writing	GPC
Statement 18/08/2017- 18/09/3063	Chief Executive	Doubletree	30/08/2017	60.67 Subsistence - General	Doubletree Hotels	GPC
Statement 18/08/2017- 18/09/3064	Chief Executive	Doubletree	30/08/2017	60.67 Subsistence - General	Doubletree Hotels	GPC
Statement 18/08/2017- 18/09/2819	Chief Executive	Expedia 7289964333744	22/08/2017	75.65 Casual/Essential - General	Travel Agencies	GPC
Statement 18/08/2017- 18/09/2820	Chief Executive	Hmcourts-Service.G	22/08/2017	20.00 Other Agency & Cont Services - General	Fines	GPC
Statement 18/08/2017- 18/09/2565	Chief Executive	Hmcourts-Service.G	14/09/2017	20.00 Other Expenditure - Legal Expenses	Fines	GPC
Statement 18/08/2017- 18/09/2566	Chief Executive	Lul Ticket Machine	14/09/2017	9.80 Casual/Essential - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2312	Chief Executive	Man.Airport Revenue Of	08/09/2017	64.90 Other Agency & Cont Services - General	Airports, Airport Terminals, Flying Fields	GPC
Statement 18/08/2017- 18/09/2313	Chief Executive	Man.Airport Revenue Of	08/09/2017	65.80 Other Agency & Cont Services - General	Airports, Airport Terminals, Flying Fields	GPC
Statement 18/08/2017- 18/09/2520	Chief Executive	Midland Imports	13/09/2017	18.92 Other Expenditure - General	Artist Supply Stores, Craft Shops	GPC
Statement 18/08/2017- 18/09/2093	Chief Executive	Paypal *easymorph	04/09/2017	479.78 IT Equipment - General	Computer Software Stores	GPC
Statement 18/08/2017- 18/09/2314	Chief Executive	Pp*lock Oadby	08/09/2017	333.33 Other Expenditure - General	Carpentry	GPC
Statement 18/08/2017- 18/09/2263	Chief Executive	Royal Mail	07/09/2017	242.00 Postal Services - General	Postage Stamps	GPC
Statement 18/08/2017- 18/09/2077	Chief Executive	Tesco-Stores 2846	03/09/2017	13.45 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2567	Chief Executive	The Post Office	14/09/2017	44.30 Other Agency & Cont Services - General	Postage Stamps	GPC
Statement 18/08/2017- 18/09/2069	Chief Executive	The Range	02/09/2017	32.92 Other Expenditure - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2821	Chief Executive	Watershed Packaging Lt	22/08/2017	160.18 Other Expenditure - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2785	Chief Executive	Www.Fanevalley.Com	21/08/2017	-64.00 Other Expenditure - General	Hardware Stores	GPC
Statement 18/08/2017- 18/09/2032	Corporate Resources	Aldi 24 772	01/09/2017	4.65 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2078	Corporate Resources	Amazon Prime	03/09/2017	7.99 Other Expenditure - General	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/2079	Corporate Resources	Amazon Prime	03/09/2017	7.99 Subscriptions - General	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/2033	Corporate Resources	Amazon UK Marketplace	01/09/2017	82.93 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2094	Corporate Resources	Amazon UK Marketplace	04/09/2017	79.99 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2568	Corporate Resources	Amazon UK Marketplace	14/09/2017	25.98 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2691	Corporate Resources	Amazon UK Marketplace	17/08/2017	15.88 IT Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2786	Corporate Resources	Amazon UK Marketplace	21/08/2017	17.28 IT Equipment - Purchase - Hardware	Book Stores	GPC
Statement 18/08/2017- 18/09/2692	Corporate Resources	Amazon UK Marketplace	17/08/2017	21.65 Operational Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2395	Corporate Resources	Amazon UK Marketplace	11/09/2017	11.63 Operational Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2462	Corporate Resources	Amazon UK Marketplace	12/09/2017	83.33 Operational Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2463	Corporate Resources	Amazon UK Marketplace	12/09/2017	10.80 Operational Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2464	Corporate Resources	Amazon UK Marketplace	12/09/2017	142.46 Operational Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2465	Corporate Resources	Amazon UK Marketplace	12/09/2017	114.10 Other Expenditure - General	Book Stores	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2522	Corporate Resources	Amazon UK Marketplace	13/09/2017	12.07 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2466	Corporate Resources	Amazon UK Marketplace	12/09/2017	45.79 R & M of Buildings - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2787	Corporate Resources	Amazon UK Marketplace	21/08/2017	4.65 Stationery - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3027	Corporate Resources	Amazon UK Retail	29/08/2017	17.81 Other Services - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/3028	Corporate Resources	Amazon UK Retail	29/08/2017	11.15 Other Services - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2467	Corporate Resources	Amazon UK Retail	12/09/2017	246.99 Training Expenses - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2670	Corporate Resources	Amazon UK Retail	16/09/2017	17.99 Training Expenses - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2095	Corporate Resources	Amazon UK Retail Amazon.C	04/09/2017	91.38 Printing - Reprographic	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2150	Corporate Resources	Amazon.Co.Uk	05/09/2017	24.47 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2729	Corporate Resources	Amazon.Co.Uk	18/08/2017	227.36 IT Equipment - Repairs	Book Stores	GPC
Statement 18/08/2017- 18/09/2461	Corporate Resources	Amazon.Co.Uk	12/09/2017	35.73 Operational Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2521	Corporate Resources	Amazon.Co.Uk	13/09/2017	82.82 Operational Equipment - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2361	Corporate Resources	Amazon.Co.Uk	09/09/2017	24.74 Other Expenditure - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2630	Corporate Resources	Amz*safetysigns4less	15/09/2017	14.75 R & M of Buildings - General	Computer Network/Information Services	GPC
Statement 18/08/2017- 18/09/2151	Corporate Resources	Anchor Supplies Ltd	05/09/2017	110.00 Other Services - General	Industrial Supplies Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2822	Corporate Resources	Apcoa - Nwr Manchester	22/08/2017	19.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2096	Corporate Resources	Apcoa - Off Street	04/09/2017	6.40 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2152	Corporate Resources	Apl*/Wrosecar	05/09/2017	5.40 Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2371	Corporate Resources	Apl*/Wrosecar	10/09/2017	5.40 Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2523	Corporate Resources	Apl*/Wrosecar	13/09/2017	5.40 Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2870	Corporate Resources	Asda Stores 4477	23/08/2017	4.36 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2930	Corporate Resources	Asda Stores 4477	24/08/2017	3.00 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2979	Corporate Resources	Asda Stores 4477	25/08/2017	4.76 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3011	Corporate Resources	Asda Stores 4477	28/08/2017	11.58 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3065	Corporate Resources	Asda Stores 4477	30/08/2017	16.09 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2200	Corporate Resources	Asda Stores 4477	06/09/2017	7.77 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2396	Corporate Resources	Asda Stores 4477	11/09/2017	3.94 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2569	Corporate Resources	Asda Stores 4477	14/09/2017	1.00 Other Services - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2264	Corporate Resources	Asda Stores 4798	07/09/2017	6.74 Subscriptions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/3001	Corporate Resources	Asda Superstore	27/08/2017	22.00 Stationery - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2372	Corporate Resources	Axminster.Co.Uk	10/09/2017	42.64 Other Expenditure - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2201	Corporate Resources	B & Q 1012	06/09/2017	16.48 Other Services - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2671	Corporate Resources	B & Q 1012	16/09/2017	8.39 Other Services - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2265	Corporate Resources	Banner Group Ltd	07/09/2017	67.59 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2570	Corporate Resources	Banner Group Ltd	14/09/2017	86.34 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2397	Corporate Resources	Basc Membership	11/09/2017	53.00 Other Expenditure - General	Membership Clubs (Sports, Recreation, Athletic), C	GPC
Statement 18/08/2017- 18/09/3029	Corporate Resources	Bermick Motor Accessories	29/08/2017	32.95 Materials - General	Automotive Parts, Accessories Stores	GPC
Statement 18/08/2017- 18/09/2153	Corporate Resources	Biorence Guest House	05/09/2017	175.00 Training Expenses - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 18/08/2017- 18/09/2034	Corporate Resources	Bridport Banners	01/09/2017	62.86 Other Services - General	Hobby, Toy, and Game Shops	GPC
Statement 18/08/2017- 18/09/3066	Corporate Resources	Bto Services Ltd	30/08/2017	104.00 Other Services - General	Charitable and Social Service Organizations	GPC
Statement 18/08/2017- 18/09/2980	Corporate Resources	Buyitdirect Co Uk	25/08/2017	281.63 IT Equipment - Software	Computer Software Stores	GPC
Statement 18/08/2017- 18/09/2154	Corporate Resources	Charnwood Bc Moto	05/09/2017	357.70 Operational Equipment - Rental	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2155	Corporate Resources	Cobblers Corner	05/09/2017	6.50 Other Services - General	Shoe Repair Shops, Shoe Shine Parlors, Hat Cleanin	GPC
Statement 18/08/2017- 18/09/2398	Corporate Resources	Convention Centre	11/09/2017	3.60 Subsistence - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2156	Corporate Resources	Co-Op Group 070412	05/09/2017	26.62 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2315	Corporate Resources	Co-Op Group 070412	08/09/2017	36.93 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2468	Corporate Resources	Costa Coffee	12/09/2017	2.40 Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2469	Corporate Resources	Costa Coffee	12/09/2017	2.29 Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2470	Corporate Resources	Currys Superstore	12/09/2017	182.45 IT Equipment - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONI	GPC
Statement 18/08/2017- 18/09/2871	Corporate Resources	Decathlon	23/08/2017	116.63 Other Services - General	Sporting Goods Stores	GPC
Statement 18/08/2017- 18/09/3067	Corporate Resources	Denises Florist	30/08/2017	80.58 Other Equipment & Materials - General	Florists	GPC
Statement 18/08/2017- 18/09/3012	Corporate Resources	Destinet Ltd	28/08/2017	204.00 Publicity/Marketing - General	Advertising Services	GPC
Statement 18/08/2017- 18/09/2693	Corporate Resources	Dod's Parliamentary Co	17/08/2017	294.00 Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2399	Corporate Resources	Dvla Vehicle Tax	11/09/2017	242.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2400	Corporate Resources	Dvla Vehicle Tax	11/09/2017	242.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2202	Corporate Resources	East Midlands Leicester	06/09/2017	6.67 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2571	Corporate Resources	East Midlands Leicester	14/09/2017	12.08 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2730	Corporate Resources	East Midlands Market Har	18/08/2017	9.58 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2823	Corporate Resources	East Midlands Market Har	22/08/2017	9.58 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2824	Corporate Resources	East Midlands Market Har	22/08/2017	15.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2931	Corporate Resources	East Midlands Market Har	24/08/2017	19.17 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/3068	Corporate Resources	East Midlands Market Har	30/08/2017	9.58 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2035	Corporate Resources	East Midlands Market Har	01/09/2017	9.58 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2036	Corporate Resources	East Midlands Market Har	01/09/2017	11.50 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2203	Corporate Resources	East Midlands Market Har	06/09/2017	10.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2204	Corporate Resources	East Midlands Market Har	06/09/2017	5.83 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2266	Corporate Resources	East Midlands Market Har	07/09/2017	10.00 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2471	Corporate Resources	East Midlands Market Har	12/09/2017	15.83 Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/3069	Corporate Resources	East Midlands Trai	30/08/2017	118.50 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2316	Corporate Resources	Eb *iema Certified Int	08/09/2017	675.00 Training Expenses - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2037	Corporate Resources	Emap Ltd-Subscriptions	01/09/2017	206.00 Subscriptions - General	Miscellaneous Publishing and Printing	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2731	Corporate Resources	Facebk 82tvdwse2	18/08/2017	328.20	Advertising - General	Advertising Services	GPC
Statement 18/08/2017- 18/09/2732	Corporate Resources	Facebk B2tvdwse2	18/08/2017	1.82	Advertising - General	Advertising Services	GPC
Statement 18/08/2017- 18/09/3134	Corporate Resources	Facebk Tu8b2es3k2	31/08/2017	28.77	Publicity/Marketing - General	Advertising Services	GPC
Statement 18/08/2017- 18/09/3135	Corporate Resources	Facebk Ugzkgdwse2	31/08/2017	314.96	Advertising - General	Advertising Services	GPC
Statement 18/08/2017- 18/09/2617	Corporate Resources	Fitwise Management Ltd	15/05/2017	35.00	Schools Agency staff - Teaching Staff	Management, Consulting and Public Relations Serv	GPC
Statement 18/08/2017- 18/09/2788	Corporate Resources	Fleurs En Fleur	21/08/2017	49.95	Other Equipment & Materials - General	Florists	GPC
Statement 18/08/2017- 18/09/2981	Corporate Resources	Fleurs En Fleur	25/08/2017	30.00	Other Equipment & Materials - General	Florists	GPC
Statement 18/08/2017- 18/09/2401	Corporate Resources	Fleurs En Fleur	11/09/2017	36.75	Other Equipment & Materials - General	Florists	GPC
Statement 18/08/2017- 18/09/2205	Corporate Resources	Fratelli Deli Cafe	06/09/2017	5.00	Subsistence - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2097	Corporate Resources	George Walker	04/09/2017	150.70	Other Services - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2206	Corporate Resources	Gourmet Coffee Bar & K	06/09/2017	7.35	Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2098	Corporate Resources	Greggs	04/09/2017	5.00	Subsistence - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2472	Corporate Resources	Gurkha Restaurant	12/09/2017	32.70	Subsistence - General	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 18/08/2017- 18/09/2402	Corporate Resources	Gynsills	11/09/2017	12.65	Subsistence - General	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 18/08/2017- 18/09/2373	Corporate Resources	Halfords 0428	10/09/2017	9.17	Other Expenditure - General	Bicycle Shops-Sales and Service	GPC
Statement 18/08/2017- 18/09/2362	Corporate Resources	Harlow Bros Ltd	09/09/2017	21.14	Other Expenditure - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2403	Corporate Resources	Harlow Bros Ltd	11/09/2017	2.17	Other Expenditure - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/3070	Corporate Resources	Harlow Bros Ltd	30/08/2017	111.50	Other Services - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/3071	Corporate Resources	Harlow Bros Ltd	30/08/2017	165.83	Other Services - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/3072	Corporate Resources	Harlow Bros Ltd	30/08/2017	17.72	Subscriptions - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2631	Corporate Resources	Heart Of England Nhs	15/09/2017	547.20	Other Services - General	Membership Organizations-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2473	Corporate Resources	Higgotts	12/09/2017	5.47	Other Services - General	Landscaping and Horticultural Services	GPC
Statement 18/08/2017- 18/09/2694	Corporate Resources	Himan & Company	17/08/2017	4.00	Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2615	Corporate Resources	Himan & Company	15/08/2017	54.90	R & M of Buildings - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2733	Corporate Resources	Himan & Company	18/08/2017	4.50	R & M of Buildings - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2734	Corporate Resources	Himan & Company	18/08/2017	24.00	R & M of Buildings - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2157	Corporate Resources	Himan & Company	05/09/2017	12.00	R & M of Buildings - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2872	Corporate Resources	Hoo'hootsuite Media Inc.	23/08/2017	92.38	Publicity/Marketing - General	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/3136	Corporate Resources	Hootsuite Media Inc.	31/08/2017	54.59	Publicity/Marketing - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3140	Corporate Resources	Information not available	31/08/2017	-159.95	Materials - General	Misc-Unknown	GPC
Statement 18/08/2017- 18/09/2110	Corporate Resources	Information not available	04/09/2017	0.60	Printing - Design Work	Misc-Unknown	GPC
Statement 18/08/2017- 18/09/2939	Corporate Resources	Information not available	24/08/2017	3.23	Publicity/Marketing - General	Misc-Unknown	GPC
Statement 18/08/2017- 18/09/2046	Corporate Resources	Information not available	01/09/2017	1.50	Publicity/Marketing - General	Misc-Unknown	GPC
Statement 18/08/2017- 18/09/2572	Corporate Resources	Iz *m M Taxi	14/09/2017	8.00	Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2573	Corporate Resources	Iz *m M Taxi	14/09/2017	8.00	Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2207	Corporate Resources	L Terroni & Sons 1878	06/09/2017	6.50	Subsistence - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/2474	Corporate Resources	Loc Catering Services	12/09/2017	9.40	Subsistence - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2735	Corporate Resources	Le Fevres Stores	18/08/2017	5.27	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2317	Corporate Resources	Leicester North Tp	08/09/2017	78.98	Other Services - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2070	Corporate Resources	Leicester Thurmas	02/09/2017	26.66	Other Services - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2932	Corporate Resources	Linkedin-268*7382106	24/08/2017	224.05	Recruitment Advertising - General	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/2038	Corporate Resources	Linkedin-269*5450596	01/09/2017	119.40	Recruitment Advertising - General	Continuity/Subscription Merchants	GPC
Statement 18/08/2017- 18/09/2933	Corporate Resources	Loughborough Sst	24/08/2017	41.30	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2208	Corporate Resources	Lul Ticket Machine	06/09/2017	12.30	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2267	Corporate Resources	Lul Ticket Machine	07/09/2017	50.00	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2935	Corporate Resources	M&s Simply Food - Ssp	24/08/2017	7.85	Subsistence - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/2475	Corporate Resources	M&s Simply Food - Ssp	12/09/2017	4.40	Subsistence - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/2524	Corporate Resources	M&s Simply Food - Ssp	13/09/2017	7.55	Subsistence - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/2039	Corporate Resources	Makro Self Service Leices	01/09/2017	3.49	Materials - General	Wholesale Clubs	GPC
Statement 18/08/2017- 18/09/2374	Corporate Resources	Malthurst Retail L	10/09/2017	3.00	Other Expenditure - General	Service Stations (with or without Ancillary Servic	GPC
Statement 18/08/2017- 18/09/2099	Corporate Resources	Matalan	04/09/2017	15.00	Cleaning Materials - General	Men's And Women's Clothing Stores	GPC
Statement 18/08/2017- 18/09/3013	Corporate Resources	Mercure Leicester	28/08/2017	21.45	Subsistence - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 18/08/2017- 18/09/3014	Corporate Resources	Mercure Leicester	28/08/2017	8.00	Subsistence - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 18/08/2017- 18/09/2040	Corporate Resources	Metrolink Tfgm	01/09/2017	3.10	Casual/Essential - General	Transportation Services-not elsewhere	GPC
Statement 18/08/2017- 18/09/2934	Corporate Resources	Metrolink Tfgm	24/08/2017	3.90	Public Transport - Staff - General	Transportation Services-not elsewhere	GPC
Statement 18/08/2017- 18/09/2158	Corporate Resources	Metrolink Tfgm	05/09/2017	3.90	Public Transport - Staff - General	Transportation Services-not elsewhere	GPC
Statement 18/08/2017- 18/09/2404	Corporate Resources	Metrolink Tvm	11/09/2017	1.70	Public Transport - Staff - General	Bus Lines, Charters, Tour Buses	GPC
Statement 18/08/2017- 18/09/2041	Corporate Resources	Mfst *ce02004alw0>	01/09/2017	192.41	IT Equipment - Software	Computers, Computer Peripheral Equipment, Software	GPC
Statement 18/08/2017- 18/09/2071	Corporate Resources	Name-Cheap.Com	02/09/2017	21.76	Printing - Design Work	Computer and Data Processing Services	GPC
Statement 18/08/2017- 18/09/2159	Corporate Resources	Nandos Euston	05/09/2017	8.44	Subsistence - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2160	Corporate Resources	Natural World Pet Stor	05/09/2017	47.99	Other Services - General	Pet Shops-Pet Food and Supplies	GPC
Statement 18/08/2017- 18/09/2825	Corporate Resources	Northern Rail Ltd	22/08/2017	2.80	Casual/Essential - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2100	Corporate Resources	Ofsted Internet	04/09/2017	114.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2476	Corporate Resources	Online Store	12/09/2017	225.00	Training Expenses - General	Colleges, Universities, Professional Schools, and	GPC
Statement 18/08/2017- 18/09/2525	Corporate Resources	Oyster Bus Autotop	13/09/2017	20.00	Casual/Essential - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2765	Corporate Resources	Oyster Bus Autotop	20/08/2017	20.00	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2072	Corporate Resources	Oyster Bus Autotop	02/09/2017	20.00	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2528	Corporate Resources	P&m Trading & Sons Ltd	13/09/2017	31.67	Printing - Design Work	Furniture, Home Furnishings and Equipment Stores,	GPC
Statement 18/08/2017- 18/09/2268	Corporate Resources	Parcel2go.Com Ltd	07/09/2017	57.29	Postal Services - General	Courier Services-Air and Ground, and Freight Forw	GPC
Statement 18/08/2017- 18/09/2269	Corporate Resources	Parcel2go.Com Ltd	07/09/2017	16.95	Postal Services - General	Courier Services-Air and Ground, and Freight Forw	GPC
Statement 18/08/2017- 18/09/2526	Corporate Resources	Parking Leic Cc	13/09/2017	1.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2209	Corporate Resources	Parrs	06/09/2017	92.00 Other Equipment & Materials - General	Hardware Stores	GPC
Statement 18/08/2017- 18/09/3073	Corporate Resources	Paypal *darrencaven	30/08/2017	60.00 Publicity/Marketing - General	Professional Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2527	Corporate Resources	Pearson Education Ltd	13/09/2017	43.00 Newspapers & Periodicals - General	Books, Periodicals, and Newspapers	GPC
Statement 18/08/2017- 18/09/2477	Corporate Resources	Post Office Counter	12/09/2017	7.25 Postal Services - General	Postage Stamps	GPC
Statement 18/08/2017- 18/09/2101	Corporate Resources	Poundland Ltd 1084	04/09/2017	2.00 Stationery - General	Discount Stores	GPC
Statement 18/08/2017- 18/09/2102	Corporate Resources	Premier Inn44521250	04/09/2017	73.99 Subsistence - General	PREMIER TRAVEL	GPC
Statement 18/08/2017- 18/09/2103	Corporate Resources	Premier Inn44521250	04/09/2017	58.99 Subsistence - General	PREMIER TRAVEL	GPC
Statement 18/08/2017- 18/09/2104	Corporate Resources	Premier Inn44521250	04/09/2017	61.99 Subsistence - General	PREMIER TRAVEL	GPC
Statement 18/08/2017- 18/09/2105	Corporate Resources	Premier Inn44521250	04/09/2017	68.99 Subsistence - General	PREMIER TRAVEL	GPC
Statement 18/08/2017- 18/09/2106	Corporate Resources	Premier Inn44521250	04/09/2017	90.99 Subsistence - General	PREMIER TRAVEL	GPC
Statement 18/08/2017- 18/09/2161	Corporate Resources	Premier Inn44521250	05/09/2017	-73.99 Subsistence - General	PREMIER TRAVEL	GPC
Statement 18/08/2017- 18/09/2618	Corporate Resources	Premier Inn44534620	15/05/2017	122.99 Subsistence - General	PREMIER TRAVEL	GPC
Statement 18/08/2017- 18/09/3030	Corporate Resources	Redactive	29/08/2017	795.00 Conference - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2210	Corporate Resources	Safetyshop	06/09/2017	8.23 R & M of Buildings - General	Durable Goods Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2211	Corporate Resources	Safetyshop	06/09/2017	8.22 R & M of Buildings - General	Durable Goods Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2632	Corporate Resources	Safetyshop	15/09/2017	7.94 R & M of Buildings - General	Commercial Photography, Art, Graphics	GPC
Statement 18/08/2017- 18/09/2042	Corporate Resources	Sainsburys S/mkt	01/09/2017	41.05 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2936	Corporate Resources	Sainsburys S/mkts	24/08/2017	14.50 Other Services - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2318	Corporate Resources	Sans Supplies Ltd	08/09/2017	327.76 Catering Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2319	Corporate Resources	Screwfix	08/09/2017	10.40 Other Expenditure - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2375	Corporate Resources	Screwfix	10/09/2017	18.05 Other Expenditure - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/3074	Corporate Resources	Screwfix	30/08/2017	50.13 Other Services - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2212	Corporate Resources	Screwfix Direct	06/09/2017	2.83 Materials - Community Focused	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2633	Corporate Resources	Security Industry	15/09/2017	440.00 Subscriptions - General	Detective Agencies, Protective Agencies, Security	GPC
Statement 18/08/2017- 18/09/2043	Corporate Resources	Sib Supplies Limit	01/09/2017	48.00 Other Services - General	Pet Shops-Pet Food and Supplies	GPC
Statement 18/08/2017- 18/09/2107	Corporate Resources	Starbucks -1278145	04/09/2017	5.13 Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 18/08/2017- 18/09/2736	Corporate Resources	Suk Retail Ltd	18/08/2017	13.99 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2405	Corporate Resources	SurveyMonkey	11/09/2017	24.17 Other Expenditure - General	Computer and Data Processing Services	GPC
Statement 18/08/2017- 18/09/2162	Corporate Resources	Tesco Store 2846	05/09/2017	6.00 Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2695	Corporate Resources	Tesco Stores 2044	17/08/2017	8.00 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2696	Corporate Resources	Tesco Stores 2044	17/08/2017	1.00 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2789	Corporate Resources	Tesco Stores 6223	21/08/2017	20.87 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2529	Corporate Resources	Tfl Road Charge	13/09/2017	11.50 Other Services - General	Bridge and Road Fees, Tolls	GPC
Statement 18/08/2017- 18/09/2574	Corporate Resources	The Book People	14/09/2017	159.84 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2575	Corporate Resources	The Book People	14/09/2017	84.91 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2080	Corporate Resources	The Kings Head Hot	03/09/2017	18.00 Subsistence - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 18/08/2017- 18/09/2213	Corporate Resources	The Range	06/09/2017	24.97 Other Services - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2982	Corporate Resources	Totaljobs Group Ltd	25/08/2017	330.00 Recruitment Advertising - General	Miscellaneous Publishing and Printing	GPC
Statement 18/08/2017- 18/09/2214	Corporate Resources	Trading Standards Inst	06/09/2017	46.08 Materials - General	CombinationMail/Phones and Retail Merchants	GPC
Statement 18/08/2017- 18/09/3075	Corporate Resources	Trainline	30/08/2017	261.17 Casual/Essential - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2576	Corporate Resources	Trainline	14/09/2017	118.32 Casual/Essential - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2163	Corporate Resources	Uber Trip 2ow5q Help.Uber	05/09/2017	8.90 Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2406	Corporate Resources	Uber Trip A36th Help.Uber	11/09/2017	8.42 Public Transport - Staff - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2407	Corporate Resources	Uber Trip Dlydz Help.Uber	11/09/2017	7.55 Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2215	Corporate Resources	Uber Trip Eyae4 Help.Uber	06/09/2017	9.45 Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2164	Corporate Resources	Uber Trip Nezbx Help.Uber	05/09/2017	7.91 Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/3031	Corporate Resources	Uber Trip Rdabt Help.Uber	29/08/2017	8.83 Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2165	Corporate Resources	Uber Trip Rsuz3 Help.Uber	05/09/2017	8.73 Public Transport - Staff - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/3032	Corporate Resources	Uber Trip W2iie Help.Uber	29/08/2017	4.00 Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2216	Corporate Resources	Uber Trip Wvowr Help.Uber	06/09/2017	5.44 Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2408	Corporate Resources	Uber Trip Xgntm Help.Uber	11/09/2017	8.49 Casual/Essential - General	Taxicabs and Limousines	GPC
Statement 18/08/2017- 18/09/2937	Corporate Resources	Upt-East Midlands Trn-Lb	24/08/2017	12.00 Public Transport - Staff - General	Professional Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2478	Corporate Resources	Upt-East Midlands Trn-Lb	12/09/2017	12.00 Public Transport - Staff - General	Professional Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2577	Corporate Resources	Veryexclusive.Co.Uk	14/09/2017	75.00 Protective Clothing & Uniforms - General	Catalog Merchants	GPC
Statement 18/08/2017- 18/09/3137	Corporate Resources	Vue Bcs	31/08/2017	174.00 Training Expenses - General	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 18/08/2017- 18/09/2530	Corporate Resources	Waitrose 619	13/09/2017	1.53 Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2873	Corporate Resources	Waitrose 636	23/08/2017	8.98 Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2409	Corporate Resources	Waitrose 636	11/09/2017	10.66 Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2531	Corporate Resources	Water Management S	13/09/2017	520.00 Public Transport - Staff - General	Civic, Social, and Fraternal Associations	GPC
Statement 18/08/2017- 18/09/3033	Corporate Resources	Welcome Break Starbuck	29/08/2017	9.35 Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 18/08/2017- 18/09/2044	Corporate Resources	West Coast Trains	01/09/2017	17.90 Casual/Essential - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2045	Corporate Resources	West Coast Trains	01/09/2017	10.00 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/2938	Corporate Resources	Westminster Forum	24/08/2017	210.00 Conference - General	Management, Consulting and Public Relations Servic	GPC
Statement 18/08/2017- 18/09/2166	Corporate Resources	Wh Smith	05/09/2017	29.98 Newspapers & Periodicals - General	News Dealers and Newsstands	GPC
Statement 18/08/2017- 18/09/3138	Corporate Resources	Wickes	31/08/2017	32.48 Other Services - General	Building Materials, Lumber Stores	GPC
Statement 18/08/2017- 18/09/2217	Corporate Resources	Wilko Retail Limit	06/09/2017	67.20 Other Services - General	Household Appliance Stores	GPC
Statement 18/08/2017- 18/09/2759	Corporate Resources	Wm Morrison 054	19/08/2017	11.55 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2766	Corporate Resources	Wm Morrison 054	20/08/2017	6.05 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2874	Corporate Resources	Wm Morrison 054	23/08/2017	6.88 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2983	Corporate Resources	Wm Morrison 054	25/08/2017	8.82 Other Services - General	Grocery Stores, Supermarkets	GPC
Statement 18/08/2017- 18/09/2580	Corporate Resources	Www Oppassment Eu Com	14/09/2017	1008.00 Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2320	Corporate Resources	Www.Alfflex.Co.Uk	08/09/2017	9.00 Other Expenditure - Public Enquiry fees	Nondurable Goods Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2578	Corporate Resources	Www.Birmingham.Ac.Uk	14/09/2017	195.00 Training Expenses - General	Colleges, Universities, Professional Schools, and	GPC
Statement 18/08/2017- 18/09/2270	Corporate Resources	Www.Commedia.Com	07/09/2017	96.97 IT Equipment - General	Computer and Data Processing Services	GPC
Statement 18/08/2017- 18/09/2479	Corporate Resources	Www.Ipagrepair.Co.Uk	12/09/2017	233.33 Other Expenditure - General	Computer Maintenance, Repair, and Services Not Els	GPC
Statement 18/08/2017- 18/09/2579	Corporate Resources	Www.Johnlewis.Com	14/09/2017	70.79 Protective Clothing & Uniforms - General	Department Stores	GPC
Statement 18/08/2017- 18/09/2532	Corporate Resources	Www.Local.Gov.Uk	13/09/2017	450.00 Conference - General	Business Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3139	Corporate Resources	Www.Nikestore.Com	31/08/2017	159.95 Materials - General	Men's And Women's Clothing Stores	GPC
Statement 18/08/2017- 18/09/2108	Corporate Resources	Www.Ofcom.Org.Uk	04/09/2017	112.50 Road Licences - General	Professional Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2167	Corporate Resources	Www.Pcwb	05/09/2017	-137.43 IT Equipment - General	Computer Software Stores	GPC
Statement 18/08/2017- 18/09/2109	Corporate Resources	Www.Reed.Co.Uk	04/09/2017	118.80 Private Contractors - Fly Tipping	Employment Agencies, Temporary Help Services	GPC
Statement 18/08/2017- 18/09/2168	Corporate Resources	Www.Slingsby.Com	05/09/2017	11.56 R & M of Buildings - General	Industrial Supplies Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2984	Corporate Resources	Www.Tektraders.Co.Uk	25/08/2017	33.24 IT Equipment - Repairs	Computers, Computer Peripheral Equipment, Software	GPC
Statement 18/08/2017- 18/09/2985	Corporate Resources	Www.Tektraders.Co.Uk	25/08/2017	39.54 IT Equipment - Repairs	Computers, Computer Peripheral Equipment, Software	GPC
Statement 18/08/2017- 18/09/2875	Corporate Resources	Wwwtcpaorguk	23/08/2017	60.00 Other Services - General	Membership Organizations-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2790	Corporate Resources	Zaap	21/08/2017	9.75 Subsistence - General	Eating Places, Restaurants	GPC
Statement 18/08/2017- 18/09/2235	E&T	Amazon UK Marketplace	06/09/2017	65.00 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2550	E&T	Amazon UK Marketplace	13/09/2017	3.96 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2610	E&T	Amazon UK Marketplace	14/09/2017	4.49 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2236	E&T	Amazon UK Marketplace	06/09/2017	14.37 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2293	E&T	Amazon UK Marketplace	07/09/2017	193.95 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2342	E&T	Amazon UK Marketplace	08/09/2017	5.35 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2343	E&T	Amazon UK Marketplace	08/09/2017	46.93 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2380	E&T	Amazon UK Marketplace	10/09/2017	385.06 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2496	E&T	Amazon UK Marketplace	12/09/2017	10.48 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2497	E&T	Amazon UK Marketplace	12/09/2017	74.72 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2061	E&T	Amazon UK Retail	01/09/2017	64.78 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/2130	E&T	Amazon UK Retail Amazon.C	04/09/2017	19.97 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2341	E&T	Amazon.Co.Uk	08/09/2017	21.76 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2549	E&T	Amazon.Co.Uk	13/09/2017	16.03 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2292	E&T	Amazon.Co.Uk	07/09/2017	12.78 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2495	E&T	Amazon.Co.Uk	12/09/2017	3.99 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2498	E&T	Amz*mothca-Uk	12/09/2017	-9.71 Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2294	E&T	Bcw Office Prod	07/09/2017	340.75 Printing - General	Commercial Photography, Art, Graphics	GPC
Statement 18/08/2017- 18/09/2428	E&T	Dvla Vehicle Tax	11/09/2017	242.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2429	E&T	Dvla Vehicle Tax	11/09/2017	167.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2712	E&T	East Midlands Trains	17/08/2017	18.70 Conference - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2713	E&T	East Midlands Trains	17/08/2017	79.40 Conference - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2961	E&T	East Midlands Trains	24/08/2017	34.20 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/3106	E&T	East Midlands Trains	08/09/2017	79.40 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2344	E&T	East Midlands Trains	08/09/2017	200.50 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2345	E&T	East Midlands Trains	08/09/2017	44.80 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2346	E&T	East Midlands Trains	08/09/2017	25.30 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2611	E&T	East Midlands Trains	14/09/2017	23.10 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2612	E&T	East Midlands Trains	14/09/2017	416.00 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/3158	E&T	Eastmidlandstrains	31/08/2017	-8.70 Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2806	E&T	Espo	21/08/2017	580.50 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2656	E&T	Espo	15/09/2017	320.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2657	E&T	Espo	15/09/2017	206.61 Stationery - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/3159	E&T	Facebkk Hy4d2dw672	31/08/2017	65.71 Private Contractors - General	Advertising Services	GPC
Statement 18/08/2017- 18/09/2613	E&T	Kushi Care	14/09/2017	30.00 Schools Agency staff - Teaching Staff	Child Care Services	GPC
Statement 18/08/2017- 18/09/2062	E&T	Lcc Catering Services	01/09/2017	15.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2131	E&T	M6 Toll	04/09/2017	5.90 Casual/Essential - General	Bridge and Road Fees, Tolls	GPC
Statement 18/08/2017- 18/09/2237	E&T	Market Harborough Sf Conn	06/09/2017	170.84 Petrol/Oil/Tyres/Spares - General	Service Stations (with or without Ancillary Servic	GPC
Statement 18/08/2017- 18/09/2807	E&T	Morgans Locksmiths	21/08/2017	106.60 R & M of Buildings - General	Shoe Repair Shops, Shoe Shine Parlors, Hat Cleanin	GPC
Statement 18/08/2017- 18/09/2132	E&T	Mot Expert Ltd	04/09/2017	950.00 Training Expenses - General	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 18/08/2017- 18/09/2133	E&T	Mot Expert Ltd	04/09/2017	950.00 Training Expenses - General	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 18/08/2017- 18/09/2238	E&T	Paypal *salamoerxia	06/09/2017	10.94 Materials - General	Miscellaneous Apparel and Accessory Stores	GPC
Statement 18/08/2017- 18/09/2499	E&T	Stationery Office Book	12/09/2017	113.65 Books - General	Book Stores	GPC
Statement 18/08/2017- 18/09/2913	E&T	Tna Discovery Orders	23/08/2017	8.65 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2808	E&T	Trainline	21/08/2017	184.06 Casual/Essential - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2614	E&T	Www.Incarsafetycentre.	14/09/2017	125.00 Other Services - General	Automotive Parts, Accessories Stores	GPC
Statement 18/08/2017- 18/09/2430	Leicestershire Highways	Dvla Vehicle Tax	11/09/2017	242.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 18/08/2017- 18/09/2996	Public Health	Amazon UK Marketplace	25/08/2017	24.99 Other Equipment & Materials - General	Book Stores	GPC
Statement 18/08/2017- 18/09/3107	Public Health	Amazon UK Retail	30/08/2017	110.28 General Equipment - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/3108	Public Health	Amazon UK Retail	30/08/2017	64.17 General Equipment - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/3109	Public Health	Amazon UK Retail	30/08/2017	59.40 General Equipment - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/3110	Public Health	Amazon UK Retail	30/08/2017	4.78 General Equipment - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/3160	Public Health	Amazon UK Retail	31/08/2017	59.40 General Equipment - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/3111	Public Health	Amazon UK Retail	30/08/2017	18.00 Stationery - General	Direct Marketers - Other	GPC
Statement 18/08/2017- 18/09/3112	Public Health	Amazon UK Retail Amazon.C	30/08/2017	50.89 General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 18/08/2017- 18/09/2063	Public Health	Amz*amazon.Co.Uk	01/09/2017	-59.40 General Equipment - General	Direct Marketers - Other	GPC

PCard transactions - 18 August - 18 September 2017

Statement 18/08/2017- 18/09/2997	Public Health	Athletebv	25/08/2017	33.93	Other Equipment & Materials - General	Sports Apparel, Riding Apparel Stores	GPC
Statement 18/08/2017- 18/09/2347	Public Health	Bulling Car Park, Bir	08/09/2017	10.00	Subsistence - General	Automobile Parking Lots and Garages	GPC
Statement 18/08/2017- 18/09/3161	Public Health	Facebk Nx55hcjw32	31/08/2017	58.85	Advertising - General	Advertising Services	GPC
Statement 18/08/2017- 18/09/3162	Public Health	Facebk Px55hcjw32	31/08/2017	34.63	Advertising - General	Advertising Services	GPC
Statement 18/08/2017- 18/09/2431	Public Health	Makro Self Service	11/09/2017	23.98	Provisions - General	Wholesale Clubs	GPC
Statement 18/08/2017- 18/09/2134	Public Health	Paperstone	04/09/2017	24.55	Other Equipment & Materials - General	Stationery, Office, and School Supply Stores	GPC
Statement 18/08/2017- 18/09/2914	Public Health	Trainline	23/08/2017	102.00	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2348	Public Health	Trainline	08/09/2017	277.95	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2349	Public Health	Trainline	08/09/2017	17.59	Public Transport - Staff - General	Passenger Railways	GPC
Statement 18/08/2017- 18/09/2239	Public Health	Www.Allcolourenvelopes.C	06/09/2017	18.93	Stationery - General	Stationary, Office Supplies, Printing and Writing	GPC
Statement 18/08/2017- 18/09/2714	Public Health	Www.Staples.Co.Uk	17/08/2017	47.76	Stationery - General	Stationery, Office, and School Supply Stores	GPC

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