

PCard transactions - 20 December 2016 - 17 January 2017

Effective Date	Department	Supplier Name	Payment Date	Amount **	Purpose of Spend	Merchant Category	Card Transaction
Statement 20/12/2016 - 17/01/2017	Adults and Communities	A2b Office Technol	06/01/2017	68.64	Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Agora Publications	29/12/2016	289.74	Subscriptions - General	Membership Organizations-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Aldi	21/12/2016	19.57	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon Prime	11/01/2017	-79.00	Other Expenditure - General	Continuity/Subscription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon Svcs Europe,sar	20/12/2016	6.74	General Equipment - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon Svcs Europe,sar	22/12/2016	18.52	Operational Equipment - DDA	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	09/01/2017	8.21	Books - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	16/01/2017	87.80	Books - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	05/01/2017	8.32	Display/Conservn/Exhibitions - Exhibitions	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	21/12/2016	25.47	General Equipment - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	22/12/2016	9.66	General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	06/01/2017	10.47	General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	06/01/2017	21.65	General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	11/01/2017	6.25	General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	23/12/2016	27.99	IT Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	19/12/2016	9.97	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	22/12/2016	-9.97	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	22/12/2016	13.97	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	22/12/2016	87.76	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	06/01/2017	14.74	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	13/01/2017	7.44	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	15/01/2017	25.99	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	20/12/2016	35.99	Operational Equipment - DDA	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	22/12/2016	10.48	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	22/12/2016	272.73	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	10/01/2017	55.57	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	11/01/2017	19.74	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	20/12/2016	11.62	Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	21/12/2016	10.92	Other Expenditure - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	21/12/2016	8.27	Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	26/12/2016	59.26	Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	20/12/2016	-86.94	Protective Clothing & Uniforms - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	20/12/2016	25.45	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	20/12/2016	12.95	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	22/12/2016	17.62	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	30/12/2016	2.99	Stationery - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	06/01/2017	7.00	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	06/01/2017	11.45	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Marketplace	10/01/2017	165.08	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Prime Amzn.Co.U	09/01/2017	6.66	Display/Conservn/Exhibitions - Exhibitions	Continuity/Subscription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail	11/01/2017	5.83	Materials - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail	24/12/2016	35.41	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail	09/01/2017	33.74	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail	10/01/2017	5.32	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail	10/01/2017	14.98	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail	12/01/2017	55.96	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail	12/01/2017	88.25	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail	12/01/2017	8.79	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail	12/01/2017	6.65	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail	12/01/2017	6.65	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail Amazon.C	09/01/2017	186.24	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail Amazon.C	11/01/2017	30.39	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail Amazon.C	12/01/2017	12.99	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail Amazon.C	13/01/2017	7.99	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Amazon UK Retail Amazon.C	15/01/2017	4.00	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Angel Springs Ltd	21/12/2016	225.36	General Equipment - General	Caterers	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Argos Ltd	05/01/2017	29.99	Materials - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Argos Retail Group	21/12/2016	179.99	Materials - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Asda Stores 4477	08/01/2017	1.98	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Asda Stores 4477	04/01/2017	2.68	Operational Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Asda Superstore	19/12/2016	17.98	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	B & Q 1043	06/01/2017	7.78	Operational Equipment - General	Building Materials, Lumber Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	B & Q 1061	06/01/2017	115.18	Display/Conservn/Exhibitions - Exhibitions	Building Materials, Lumber Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	B & Q 1299	22/12/2016	12.49	Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC

PCard transactions - 20 December 2016 - 17 January 2017

Statement 20/12/2016 - 17/01/2017	Adults and Communities	B & Q 1299	05/01/2017	25.00 Display/Conservn/Exhibitions - Exhibitions	Building Materials, Lumber Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	B&m Retail Ltd	08/01/2017	21.37 Materials - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Bc.Basecamp 2997305	01/01/2017	16.34 Other Services - General	Membership Organizations-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Boc Tel Order	12/01/2017	5.10 Operational Equipment - General	Chemicals and Allied Products Not Elsewhere Classi	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Brewsters Ltd	12/01/2017	21.70 Materials - General	Construction Materials Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	21/12/2016	4.31 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	22/12/2016	85.08 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	23/12/2016	34.43 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	24/12/2016	9.50 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	29/12/2016	59.36 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	29/12/2016	10.00 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	31/12/2016	12.62 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	02/01/2017	15.79 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	05/01/2017	82.94 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	08/01/2017	11.98 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	09/01/2017	4.79 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	11/01/2017	55.19 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	14/01/2017	46.06 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Central Eng Coop	27/12/2016	6.44 Provisions - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Charnwood Borough Council	22/12/2016	6.00 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Charnwood Borough Council	09/01/2017	6.00 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Charnwood Borough Council	10/01/2017	6.00 Casual/Essential - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Civil War / Palace	20/12/2016	21.50 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Cloudfloordns	09/01/2017	-60.60 IT Equipment - Licences	Computer Network/Information Services	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Cookson Precious M	12/01/2017	171.77 Materials - General	Precious Stones and Metals, Watches and Jewelry	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Displaykit Long Buckby	23/12/2016	134.64 Other Expenditure - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Dunelm (Soft Furnishin	20/12/2016	4.16 General Equipment - General	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Dunelm (Soft Furnishin	04/01/2017	-0.50 General Equipment - General	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Dvla Vehicle Tax	12/01/2017	232.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Dyslexia Institute	12/01/2017	513.00 Schools Agency staff - Teaching Staff	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	East Midlands Trai	12/01/2017	95.50 Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Esedirect.Co.Uk	20/12/2016	260.30 Other Expenditure - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Etsy.Com - Ancientmagicto	23/12/2016	67.42 Other Equipment & Materials - General	Miscellaneous Apparel and Accessory Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Go Outdoors	14/01/2017	11.94 Materials - General	Sporting Goods Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	H.C.Slingsby Plc	19/12/2016	28.75 Other Expenditure - General	Industrial Supplies Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Harborough Dc Moto Cv2	16/01/2017	20.33 Cleaning Materials - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Harlow Bros Ltd	04/01/2017	80.07 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Harveys Leicester	09/01/2017	1000.00 Furniture - General	Furniture, Home Furnishings and Equipment Stores,	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Home Bargains	21/12/2016	13.15 Materials - General	Hardware Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Iceland	23/12/2016	7.50 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Iceland	14/01/2017	5.50 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Iceland	19/12/2016	32.00 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Iceland	20/12/2016	24.10 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ikea Limited	22/12/2016	32.50 Materials - General	Furniture, Home Furnishings and Equipment Stores,	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ikea Online	11/01/2017	22.50 Materials - General	Miscellaneous House Furnishing Specialty Shops	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Inet Interpreting Ltd	04/01/2017	75.00 Consultants & Specialists - Interpreters	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Information Not Supplied	03/01/2017	0.45 IT Equipment - Licences	Misc-Unknown	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Information Not Supplied	10/01/2017	-1.67 IT Equipment - Licences	Misc-Unknown	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	James Latham Midlands	12/01/2017	55.00 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	James Latham Midlands	12/01/2017	55.00 Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Lcc Catering Services	10/01/2017	3.10 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Leic City Council	10/01/2017	13.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Leic City Council	10/01/2017	13.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Leic City Council	13/01/2017	13.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Leic City Council	13/01/2017	13.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Leic City Council	13/01/2017	13.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Leic City Council	13/01/2017	13.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Leicestershire C Council	16/01/2017	11.00 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Lion Picture Framing S	09/01/2017	59.23 Display/Conservn/Exhibitions - Exhibitions	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Lux Technical Ltd	11/01/2017	449.00 Display/Conservn/Exhibitions - General	Equipment Rental and Leasing Services, Tool Rental	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Lynd Products Ltd	16/01/2017	60.73 General Equipment - General	Laboratory/Medical/Dental/Ophthalmic Hospital Equi	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Mark James Fruiterers	23/12/2016	6.02 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	McDonalds	28/12/2016	6.58 Subsistence - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Medipost (UK) Ltd	04/01/2017	47.00 Other Equipment & Materials - General	Medical Services, Health Practitioners-Not Elsewhe	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	National Trust	21/12/2016	29.50 Other Services - General	Charitable and Social Service Organizations	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	National Trust Sho	21/12/2016	12.12 Consultants & Specialists - General	Charitable and Social Service Organizations	GPC

PCard transactions - 20 December 2016 - 17 January 2017

Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ncp Limited	19/12/2016	3.83	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ncp Limited	19/12/2016	3.83	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ncp Limited	20/12/2016	3.33	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ncp Limited	20/12/2016	4.00	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ocado Ltd.	05/01/2017	9.99	Other Expenditure - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ocado Ltd.	20/12/2016	138.62	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ocado Ltd.	28/12/2016	176.85	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ocado Ltd.	03/01/2017	62.11	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ocado Ltd.	06/01/2017	110.74	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ocado Ltd.	09/01/2017	77.61	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ocado Ltd.	13/01/2017	117.12	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ocado Retail Limit	05/01/2017	-0.40	Provisions - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Paypal *bag Books	13/01/2017	71.40	Other Services - General	Charitable and Social Service Organizations	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Paypal *christianmu	22/12/2016	8.59	Other Equipment & Materials - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Paypal *fishpond	22/12/2016	10.95	Other Equipment & Materials - General	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Paypal *macropackag	28/12/2016	68.09	Other Expenditure - General	Business Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Paypal *roxy Ebay	22/12/2016	32.90	Other Equipment & Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Paypal *worldbooksl	22/12/2016	6.58	Other Equipment & Materials - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Post Office Counter	19/12/2016	9.25	Postal Services - General	Postage Stamps	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Post Office Counter	13/01/2017	11.00	Stationery - General	Postage Stamps	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Post Office Shop	12/01/2017	106.40	Postal Services - General	Postage Stamps	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Post Office Shop	24/08/2017	24.68	Postal Services - General	Postage Stamps	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Poundland Ltd 1142	22/12/2016	12.00	Materials - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Poundstretcher 292	19/12/2016	5.97	Materials - General	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Royal Mail	21/12/2016	110.00	Postal Services - General	Postage Stamps	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ryman	06/01/2017	6.65	Other Services - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Ryman	04/01/2017	2.86	Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Safestore Limited	11/01/2017	129.49	Other Support - Main Programme	Public Warehousing	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Safetysignsup.Couk	20/12/2016	21.36	General Equipment - General	Commercial Photography, Art, Graphics	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Sainsburys Local	23/12/2016	15.62	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Sainsburys S/mkt	20/12/2016	8.80	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Sainsburys S/mkt	20/12/2016	26.81	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Sainsburys S/mkt	26/12/2016	58.15	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Sainsburys S/mkts	21/12/2016	13.12	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Sainsburys S/mkts	23/12/2016	53.35	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Sainsburys S/mkts	19/12/2016	8.50	Operational Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Screwfix	22/12/2016	27.28	Aids & Adaptations - Minor Adaptations	Building Materials, Lumber Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Screwfix	22/12/2016	13.32	General Equipment - General	Building Materials, Lumber Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Sp Fibrehut	04/01/2017	4.42	Other Equipment & Materials - General	Artist Supply Stores, Craft Shops	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Sp Services UK Ltd	04/01/2017	153.36	Other Equipment & Materials - General	Medical Services, Health Practitioners-Not Elsewhe	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Spa Lane Vaults	22/12/2016	21.07	Consultants & Specialists - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Staples Uk	04/01/2017	6.07	Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Surveymonkey.Com	12/01/2017	26.00	IT Equipment - Licences	Continuity/Subscription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Talktalk Business	22/12/2016	24.33	Telephones - General	Telecommunication Service Including Local and Long	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Tassellhors	20/12/2016	75.58	Other Expenditure - General	Hobby, Toy, and Game Shops	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Tesco Stores 5182	06/01/2017	18.00	General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Tesco Stores 5182	06/01/2017	136.63	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Tesco Stores 5182	13/01/2017	132.57	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Tesco Stores 5182	19/12/2016	19.56	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Tesco Stores 5182	21/12/2016	24.30	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Tesco Stores 5182	27/12/2016	13.75	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Tesco Stores 5182	30/12/2016	119.64	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Tesco Stores 5182	03/01/2017	113.23	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Tesco Stores 5182	05/01/2017	22.90	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Tesco Stores 5182	10/01/2017	8.42	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	The Range	24/12/2016	40.97	Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	The Range	14/01/2017	9.98	Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	The Record Office	19/12/2016	4.99	Books - General	Tourist Attractions and Exhibits	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Three-Billpay(Cc)	04/01/2017	9.99	Communications Equipment - General	Telecommunication Service Including Local and Long	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Three-Billpay(Cc)	04/01/2017	19.99	Other Expenditure - General	Telecommunication Service Including Local and Long	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Trainline	28/12/2016	-3.10	Casual/Essential - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Trainline	28/12/2016	3.93	Casual/Essential - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Trainline	28/12/2016	5.92	Casual/Essential - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Trainline	28/12/2016	119.29	Casual/Essential - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Trainline	19/12/2016	65.45	Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Trainline	16/01/2017	-15.50	Public Transport - Staff - General	Passenger Railways	GPC

PCard transactions - 20 December 2016 - 17 January 2017

Statement 20/12/2016 - 17/01/2017	Adults and Communities	Trainline	16/01/2017	-1.50 Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Trainline	16/01/2017	164.22 Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Upt - Emt Nottingham Rai	12/01/2017	6.25 Public Transport - Staff - General	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Wh Smith	14/01/2017	14.97 Display/Conservn/Exhibitions - Exhibitions	News Dealers and Newsstands	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Wilko Retail Limit	23/12/2016	9.90 Materials - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Wilko Retail Limit	04/01/2017	14.18 Materials - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Wilko Retail Limit	09/01/2017	10.80 Materials - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Wm Morrison 054	29/12/2016	119.14 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Wm Morrison 054	11/01/2017	3.00 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Wm Morrisons	22/12/2016	12.00 Postal Services - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Wm Morrisons	23/12/2016	112.32 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Wm Morrisons	31/12/2016	47.05 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Wp-Stamps Direct L	05/01/2017	25.07 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Www.Brannanshop.Co.Uk	28/12/2016	29.99 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Www.C2uoffice.Co.U	13/01/2017	114.60 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Www.Gov.Uk	19/12/2016	10.00 Other Expenditure - Public Enquiry fees	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Www.Maplin.Co.Uk	16/01/2017	26.74 Materials - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Www.Neopost.Co.Uk	13/01/2017	479.40 Stationery - General	Stationery, Office Supplies, Printing and Writing	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Www.Neopost.Co.Uk	13/01/2017	479.40 Stationery - General	Stationery, Office Supplies, Printing and Writing	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Www.Officemonster.	20/12/2016	36.15 Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	Adults and Communities	Www.Zen.Co.Uk	11/01/2017	34.76 Telephones - General	Computer Network/Information Services	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	A.E. Burgess & Son	16/01/2017	222.00 Provisions - General	Utilities-Electric, Gas, Sanitary, Water	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Aldi	23/12/2016	9.56 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Aldi	15/01/2017	37.39 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Aldi	09/01/2017	20.82 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Aldi	19/12/2016	82.56 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Aldi	05/01/2017	19.97 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Aldi	10/01/2017	80.42 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Allpay Moto (Callpay/ivr	13/01/2017	312.49 Other Transfer Payments - Section 24	Charitable and Social Service Organizations	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	22/12/2016	13.94 Books - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	12/01/2017	29.10 Books - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	13/01/2017	23.98 Books - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	06/01/2017	21.11 General Equipment - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	12/01/2017	6.58 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	12/01/2017	257.20 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	22/12/2016	74.50 Other Equipment & Materials - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	23/12/2016	-44.70 Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	03/01/2017	10.80 Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	09/01/2017	49.99 Other Equipment & Materials - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	09/01/2017	2.54 Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	11/01/2017	21.99 Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	12/01/2017	14.81 Other Equipment & Materials - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	15/01/2017	20.99 Other Equipment & Materials - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	05/01/2017	17.68 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	10/01/2017	39.45 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	19/12/2016	48.50 Other Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	21/12/2016	82.40 Other Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	21/12/2016	57.68 Other Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	11/01/2017	34.10 Other Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	12/01/2017	37.62 Other Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	13/01/2017	24.70 Other Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	09/01/2017	163.08 Other Transfer Payments - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	04/01/2017	20.99 Provisions - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	08/01/2017	43.98 Provisions - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	10/01/2017	17.76 Provisions - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Marketplace	21/12/2016	12.02 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Prime Amzn.Co.U	27/12/2016	7.99 Other Expenditure - General	Continuity/Subscription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	10/01/2017	12.51 Other Equipment & Materials - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	05/01/2017	14.21 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	12/01/2017	25.99 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	12/01/2017	54.17 Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	19/12/2016	479.80 Other Services - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	20/12/2016	327.06 Other Services - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	20/12/2016	265.86 Other Services - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	21/12/2016	149.90 Other Services - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	22/12/2016	94.95 Other Services - General	Direct Marketers - Other	GPC

PCard transactions - 20 December 2016 - 17 January 2017

Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	22/12/2016	200.74	Other Services - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	03/01/2017	18.17	Other Services - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail	07/01/2017	22.27	Provisions - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail Amazon.C	05/01/2017	89.20	IT Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail Amazon.C	20/12/2016	6.09	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail Amazon.C	11/01/2017	44.10	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail Amazon.C	19/12/2016	39.96	Other Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail Amazon.C	20/12/2016	398.79	Other Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail Amazon.C	26/12/2016	272.55	Other Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail Amazon.C	28/12/2016	18.17	Other Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Amazon UK Retail Amazon.C	07/01/2017	249.75	Other Services - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Ltd	30/12/2016	16.99	Materials - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Ltd	06/01/2017	35.82	Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Ltd	06/01/2017	31.64	Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Ltd	19/12/2016	20.98	Personal Needs of Clients - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Retail Group	04/01/2017	207.96	Client/Volunteers - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Retail Group	04/01/2017	504.93	Furniture - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Retail Group	23/12/2016	926.97	Other Equipment & Materials - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Retail Group	05/01/2017	144.44	Other Transfer Payments - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Retail Group	29/12/2016	29.00	Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Retail Group	06/01/2017	-29.00	Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Retail Group	11/01/2017	116.66	Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Retail Group	11/01/2017	99.99	Other Transfer Payments - Leaving Care Grants	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Retail Group	28/12/2016	143.91	Other Transfer Payments - Sector 17- Other	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Retail Group	06/01/2017	214.88	Provisions - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Argos Retail Group	06/01/2017	107.44	Provisions - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Articrafts Limited	09/01/2017	17.97	Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Asda Stores 4798	09/01/2017	95.90	Other Transfer Payments - Leaving Care Grants	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Asda Superstore	09/01/2017	1.50	General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Asda Superstore	22/12/2016	240.15	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Asda Superstore	10/01/2017	14.57	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Aspire	10/01/2017	30.00	Provisions - General	Hobby, Toy, and Game Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	B & M Retail	30/12/2016	6.99	Materials - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	B&m Retail Ltd	20/12/2016	19.99	Materials - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	B&m Retail Ltd	04/01/2017	12.46	Materials - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	B&m Retail Ltd	05/01/2017	11.11	Materials - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	B&m Retail Ltd	10/01/2017	1.59	Provisions - General	Discount Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Barrington	11/12/2016	58.02	General Equipment - General	Computer Software Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bbcn Leicester Wigston	19/12/2016	236.33	Other Transfer Payments - Section 17 - Daycare	Child Care Services	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bbcn Leicester Wigston	05/01/2017	193.92	Other Transfer Payments - Section 17 - Daycare	Child Care Services	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bbcn Leicester Wigston	19/12/2016	198.81	Other Transfer Payments - Section 23 Grants	Child Care Services	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bbcn Leicester Wigston	05/01/2017	234.85	Other Transfer Payments - Section 23 Grants	Child Care Services	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bp Elms Park F/Stn	20/12/2016	20.00	R&M of Vehicles-Non Contract - General	Service Stations (with or without Ancillary Serv	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bp Elms Park F/Stn	03/01/2017	30.00	R&M of Vehicles-Non Contract - General	Service Stations (with or without Ancillary Serv	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Brooksbys Enterprises L	05/01/2017	200.00	Conference - General	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bt Bill Payment 2	21/12/2016	84.90	Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bt Bill Payment 2	21/12/2016	55.89	Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bt Bill Payment 2	21/12/2016	70.90	Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bt Bill Payment 2	04/01/2017	140.79	Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bt Bill Payment 2	04/01/2017	135.00	Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bt Bill Payment 2	09/01/2017	66.90	Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bt Bill Payment 2	16/01/2017	55.89	Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bt Bill Payment 2	16/01/2017	84.90	Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bt Bill Payment 2	16/01/2017	55.89	Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Bt Bill Payment 2	16/01/2017	57.31	Telephones - General	Telecommunication Equipment Including Telephone Sa	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Caffe Nero	11/01/2017	11.90	Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Carpet Cuts	20/12/2016	300.00	Materials - General	Floor Coverings Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Centerplate UK Ltd	16/01/2017	416.67	Other Equipment & Materials - General	Caterers	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Central Eng Coop	04/01/2017	3.59	General Equipment - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Central Eng Coop	21/12/2016	14.15	Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Collaborate And Innovate	16/01/2017	153.88	Other Equipment & Materials - General	Hobby, Toy, and Game Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Costa Coffee	11/01/2017	5.65	Other Expenditure - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Currys Online	29/12/2016	184.00	Materials - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Currys Online	06/01/2017	124.17	Other Transfer Payments - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Currys Online	20/12/2016	324.98	Other Transfer Payments - Leaving Care Grants	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Currys Online	22/12/2016	124.98	Other Transfer Payments - Leaving Care Grants	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC

PCard transactions - 20 December 2016 - 17 January 2017

Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	De Montfort Expertise Ltd	20/12/2016	139.50	Other Transfer Payments - Sector 17- Other	Colleges, Universities, Professional Schools, and	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Dominos Pizza	07/01/2017	74.23	Other Equipment & Materials - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	East Midlands Trai	05/01/2017	125.50	Casual/Essential - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	East Midlands Trai	20/12/2016	10.58	Client/Volunteers - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	East Midlands Trai	13/01/2017	10.75	Other Transfer Payments - Leaving Care Grants	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	East Midlands Trains L	05/01/2017	49.00	Casual/Essential - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Edmundson Elec	19/12/2016	20.00	Provisions - General	Electrical Parts and Equipment	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Eic-Internet	06/01/2017	44.98	Provisions - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Essex County Council	12/01/2017	12.50	Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Gro Hm Passport Office	03/01/2017	7.71	Other Transfer Payments - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Health Edco	14/01/2017	198.20	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Ikea Online	23/12/2016	414.58	Other Equipment & Materials - General	Miscellaneous House Furnishing Specialty Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Ikea Online	03/01/2017	280.83	Provisions - General	Miscellaneous House Furnishing Specialty Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Itunes.Com/bill	16/01/2017	20.83	General Equipment - General	Record Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Itunes.Com/bill	06/01/2017	8.33	IT Equipment - General	Record Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Itunes.Com/bill	16/01/2017	20.83	IT Equipment - General	Record Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Itunes.Com/bill	16/01/2017	20.83	IT Equipment - General	Record Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Itunes.Com/bill	16/01/2017	20.83	IT Equipment - General	Record Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Itunes.Com/bill	16/01/2017	20.83	IT Equipment - General	Record Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Joffi Bear	11/01/2017	43.50	Other Services - General	Hobby, Toy, and Game Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Kfc - Leicester Msa	13/01/2017	7.45	Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Leic City Council	13/01/2017	13.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Leic City Council	13/01/2017	13.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Leic City Council	20/12/2016	13.00	Other Transfer Payments - Section 23 Grants	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Lidl Uk	21/12/2016	4.95	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Lidl Uk	29/12/2016	42.26	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Lidl Uk	06/01/2017	90.67	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Love2shop.Co.Uk	11/01/2017	128.50	Other Expenditure - General	Civic, Social, and Fraternal Associations	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Lps	05/01/2017	133.33	Provisions - General	Business Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Martin McColls	07/01/2017	0.99	Other Equipment & Materials - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	McDonalds	06/01/2017	10.57	Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	McDonalds	20/12/2016	3.32	Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	McDonalds	12/01/2017	2.99	Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Mothercare Direct-Moto	04/01/2017	50.00	Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Nandos Leicester	24/12/2016	45.83	Provisions - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	National Space Centre	20/12/2016	53.00	Other Transfer Payments - Section 23 Grants	Tourist Attractions and Exhibits	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Nurture Group Network	16/01/2017	15.00	Other Services - General	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Odeon	24/12/2016	26.75	Personal Needs of Clients - Holidays & Outings	Motion Picture Theatres	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Odeon	24/12/2016	11.37	Provisions - General	Motion Picture Theatres	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Odeon	24/12/2016	2.00	Provisions - General	Motion Picture Theatres	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Paypal *emeraldoffi	11/01/2017	59.90	General Equipment - General	RADIO, TELEVISION, AND STEREO STORES (ELECTRONIC STORES)	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Peacock Stores	24/12/2016	19.00	Personal Needs of Clients - Clothing	Variety Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Ponden Home	05/01/2017	28.00	Provisions - General	Miscellaneous House Furnishing Specialty Shops	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Poundstretcher 175	04/01/2017	34.26	Cleaning Materials - General	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Poundstretcher 175	19/12/2016	24.71	Provisions - General	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Pp*8163code	10/01/2017	-1.00	General Equipment - General	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Premiermeetings.Co.Uk	03/01/2017	313.50	Rent - General	Business Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Premiermeetings.Co.Uk	13/01/2017	45.00	Rent - General	Business Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Ryman	05/01/2017	9.99	Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Safety Buyer UK Limited	11/01/2017	27.68	Other Equipment & Materials - General	Laboratory/Medical/Dental/Ophthalmic Hospital Equi	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Safety Buyer UK Limited	11/01/2017	9.22	Other Expenditure - General	Laboratory/Medical/Dental/Ophthalmic Hospital Equi	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Sainsburys S/mkt	13/01/2017	12.50	General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Sainsburys S/mkt	21/12/2016	46.85	Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Sainsburys S/mkt	10/01/2017	3.30	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Sainsburys S/mkt	13/01/2017	3.25	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Sainsburys S/mkt	10/01/2017	2.95	Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Sainsburys S/mkts	06/01/2017	9.50	General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Sainsburys S/mkts	19/12/2016	4.00	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Sainsburys S/mkts	05/01/2017	114.00	Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Savers Health & Beauty	24/12/2016	4.58	Personal Needs of Clients - General	Drug Stores, Pharmacies	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Spartan Press	05/01/2017	179.11	Materials - General	Music Stores-Musical Instruments, Pianos, Sheet Mu	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	St Pancras Intl	05/01/2017	6.75	Subsistence - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Staples Uk	22/12/2016	17.48	Other Equipment & Materials - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Starbucks	19/12/2016	7.55	Other Expenditure - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Stuart Westmorelan	11/01/2017	233.32	Other Equipment & Materials - General	Furniture, Home Furnishings and Equipment Stores,	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Swift Direct Blinds Lt	05/01/2017	114.17	Furniture - General	Drapery, Window Coverings, and Upholstery Stores	GPC

PCard transactions - 20 December 2016 - 17 January 2017

Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tesco Store 2846	10/01/2017	37.50 Other Transfer Payments - Leaving Care Grants	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tesco Store 2849	20/12/2016	22.40 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tesco Store 2849	20/12/2016	63.15 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tesco Store 2849	20/12/2016	27.85 Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tesco Store 2849	05/01/2017	9.75 Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tesco Store 2849	16/01/2017	24.90 Other Equipment & Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tesco Store 2849	19/12/2016	4.44 Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tesco Stores 2849	06/01/2017	9.28 General Equipment - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tesco Stores 2849	03/01/2017	15.23 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tesco Stores 2849	11/01/2017	31.14 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	The Book People	11/01/2017	125.95 Other Services - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	The Range	30/12/2016	11.98 Materials - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Thepaperbox.Co.Uk	05/01/2017	20.58 Other Expenditure - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Touchwood Solihull	04/01/2017	4.67 Client/Volunteers - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Trainline	02/01/2017	46.92 Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tvlicensing.Co.Uk	11/01/2017	121.25 Other Transfer Payments - Leaving Care Grants	Management, Consulting and Public Relations Servic	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Tvlicensing.Co.Uk	22/12/2016	145.50 Schools Agency staff - Teaching Staff	Management, Consulting and Public Relations Servic	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Udemy	09/01/2017	10.00 IT Equipment - Maintenance	Computer and Data Processing Services	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Versace Collection	30/12/2016	50.00 Personal Needs of Clients - Clothing	Men's And Women's Clothing Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Wilko Retail Limit	20/12/2016	76.50 Materials - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Wilko Retail Limit	20/12/2016	39.35 Materials - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Wilko Retail Limit	11/01/2017	16.00 Other Equipment & Materials - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Wilko Retail Limit	23/12/2016	40.65 Other Expenditure - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Wilko Retail Limit	24/12/2016	13.17 Stationery - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Wilko.Com	16/01/2017	14.85 Other Expenditure - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Wm Morrison 054	09/01/2017	26.40 Postal Services - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Wm Morrison 054	19/12/2016	6.87 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Wm Morrison 054	09/01/2017	21.19 Provisions - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Wp-Stamps Direct L	04/01/2017	122.83 General Equipment - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Asos.Com	22/12/2016	38.00 Materials - General	Family Clothing Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Bristowsutor.Co.Uk	04/01/2017	400.00 Schools Agency staff - Teaching Staff	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Bristowsutor.Co.Uk	04/01/2017	182.96 Schools Agency staff - Teaching Staff	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Changepeople.Co.Uk	19/12/2016	141.80 Other Equipment & Materials - General	Charitable and Social Service Organizations	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Incentiveplus.Co.Uk	04/01/2017	250.92 Other Equipment & Materials - General	Miscellaneous Publishing and Printing	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Incentiveplus.Co.Uk	11/01/2017	123.85 Other Services - General	Miscellaneous Publishing and Printing	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Justoffbase.Co.Uk	15/12/2016	249.70 Other Equipment & Materials - General	Hardware Equipment and Supplies	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Knockonwood.Co.Uk	21/12/2016	73.75 Materials - General	Music Stores-Musical Instruments, Pianos, Sheet Mu	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Milkandmore.Co.Uk	22/12/2016	14.04 Provisions - General	Continuity/Subsription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Milkandmore.Co.Uk	03/01/2017	4.68 Provisions - General	Continuity/Subsription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Milkandmore.Co.Uk	03/01/2017	7.80 Provisions - General	Continuity/Subsription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Milkandmore.Co.Uk	03/01/2017	9.40 Provisions - General	Continuity/Subsription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Posturite.Co.Uk	10/01/2017	131.37 Other Equipment & Materials - General	Commercial Furniture	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Posturite.Co.Uk	10/01/2017	5.00 Postal Services - General	Commercial Furniture	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Posturite.Co.Uk	10/01/2017	58.68 Stationery - General	Commercial Furniture	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Swgfl.Org.Uk	13/01/2017	27.60 Other Expenditure - General	Schools and Educational Services-Not Elsewhere Cla	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Widgit.Com	11/01/2017	773.99 IT Equipment - General	Computer Software Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Non Delegated	Www.Wilsonsblinds.Co.Uk	19/12/2016	199.79 Furniture - General	Drapery, Window Coverings, and Upholstery Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Schools	Aldi	03/01/2017	28.58 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Schools	Aldi	10/01/2017	66.14 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Schools	Amazon UK Marketplace	04/01/2017	18.96 Books - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Schools	Amazon UK Marketplace	04/01/2017	4.74 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Schools	Espo	11/01/2017	15.71 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Schools	Espo	12/01/2017	61.06 Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Schools	Tesco Stores 5182	07/01/2017	5.00 Materials - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	C&YPS-Schools	Wilko Retail Limit	08/01/2017	40.00 Materials - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Amazon Svcs Europe,sar	20/12/2016	4.65 Stationery - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Amazon UK Marketplace	09/01/2017	14.14 IT Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Amazon UK Marketplace	10/01/2017	4.16 IT Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Amazon UK Marketplace	12/01/2017	10.82 IT Equipment - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Amazon UK Marketplace	28/12/2016	-9.98 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Amazon UK Marketplace	10/01/2017	30.00 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Amazon UK Marketplace	11/01/2017	29.96 Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Amazon UK Retail Amazon.C	09/01/2017	74.28 IT Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Amazon UK Retail Amazon.C	12/01/2017	19.62 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Asda Stores 4798	14/01/2017	2.50 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Headset Sales Limited	20/12/2016	18.00 General Equipment - General	Telecommunication Equipment Including Telephone Sa	GPC

PCard transactions - 20 December 2016 - 17 January 2017

Statement 20/12/2016 - 17/01/2017	Chief Executive	In *cozyroc Llc	20/12/2016	1015.13	Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Information Not Supplied	21/12/2016	27.92	Other Equipment & Materials - General	Misc-Unknown	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Lcc Catering Services	09/01/2017	11.75	Subsistence - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Medisupplies Ltd	09/01/2017	57.45	Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Morgans Locksmiths	11/01/2017	58.38	Materials - General	Shoe Repair Shops, Shoe Shine Parlors, Hat Cleanin	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Morgans Locksmiths	13/01/2017	10.25	Materials - General	Shoe Repair Shops, Shoe Shine Parlors, Hat Cleanin	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Royal Mail	13/01/2017	174.00	Postal Services - General	Postage Stamps	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Royal Mail	16/01/2017	55.00	Postal Services - General	Postage Stamps	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Trainline	13/01/2017	91.29	Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Chief Executive	Www.Ico.Gov.Uk	11/01/2017	35.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon Svcs Europe,sar	10/01/2017	6.24	Other Expenditure - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Marketplace	20/12/2016	26.04	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Marketplace	20/12/2016	12.46	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Marketplace	06/01/2017	5.18	Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Marketplace	09/01/2017	9.99	Other Expenditure - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Marketplace	21/12/2016	2.75	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Marketplace	23/12/2016	4.57	Telephones - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Marketplace	26/12/2016	24.64	Telephones - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Prime Amzn.Co.U	05/01/2017	7.99	Other Services - General	Continuity/Subscription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Prime Amzn.Co.U	07/01/2017	-7.99	Other Services - General	Continuity/Subscription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Retail	20/12/2016	24.48	Catering Equipment - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Retail	08/01/2017	109.19	IT Equipment - Repairs	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Retail	10/01/2017	23.48	Other Expenditure - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Retail	03/01/2017	20.13	Telephones - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Retail	03/01/2017	8.82	Telephones - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Retail	11/01/2017	87.21	Training Expenses - General	Direct Marketers - Other	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Amazon UK Retail Amazon.C	13/01/2017	52.16	Training Expenses - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Apcoa - Nwr Leeds	11/01/2017	5.50	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Asda Stores 4477	04/01/2017	1.05	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Asda Stores 4477	07/01/2017	4.95	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Asda Stores 4477	11/01/2017	5.99	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Asda Stores 4477	04/01/2017	9.29	Other Expenditure - Public Enquiry fees	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Blaby District Council	05/01/2017	3.75	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Branting Hill 384	21/12/2016	86.12	Petrol/Oil/Tyres/Spares - General	Service Stations (with or without Ancillary Serv	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Broughton Astley Gunsmit	31/12/2016	150.00	Other Services - General	Sporting Goods Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Cambridge Assessmnt	22/12/2016	1000.00	Training Expenses - General	Colleges, Universities, Professional Schools, and	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Cambridge Assessmnt	22/12/2016	1492.45	Training Expenses - General	Colleges, Universities, Professional Schools, and	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Central Eng Coop	08/01/2017	4.71	Other Expenditure - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Charwood Bc Moto	13/01/2017	463.58	R & M of Buildings - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Cooks Farm Shop	22/12/2016	74.00	Other Expenditure - Public Enquiry fees	Lawn and Garden Supply Stores, Nurseries	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Co-Op Group 070412	02/01/2017	19.84	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Co-Op Late Shop	16/01/2017	4.53	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Crosscountry Cbg	09/01/2017	18.10	Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Destinet Ltd	29/12/2016	204.00	Publicity/Marketing - General	Advertising Services	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Dilips Multistore	23/12/2016	7.49	Operational Equipment - General	News Dealers and Newsstands	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Dvla Vehicle Tax	22/12/2016	167.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Dvla Vehicle Tax	03/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midland Trains	19/12/2016	7.50	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Leicester	19/12/2016	14.00	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Leicester	20/12/2016	14.00	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Leicester	11/01/2017	14.00	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Market Har	19/12/2016	9.58	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Market Har	20/12/2016	9.58	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Market Har	06/01/2017	9.58	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Market Har	12/01/2017	9.58	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Market Har	13/01/2017	9.58	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Trai	05/01/2017	5.30	Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Trai	10/01/2017	59.50	Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Trains	23/12/2016	185.00	Casual/Essential - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Trains	12/01/2017	320.00	Other Transport Costs - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	East Midlands Trains	16/01/2017	325.00	Other Transport Costs - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Facebk 98nepa2672	31/12/2016	36.78	Publicity/Marketing - General	Advertising Services	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Facebk E96sxaa4k2	31/12/2016	30.00	Publicity/Marketing - General	Advertising Services	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Facebk Ec4x6bjte2	31/12/2016	106.69	Publicity/Marketing - General	Advertising Services	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	First/keolis Trans	13/01/2017	6.75	Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Fs *jotform	12/01/2017	98.53	Other Expenditure - General	Computer Software Stores	GPC

PCard transactions - 20 December 2016 - 17 January 2017

Statement 20/12/2016 - 17/01/2017	Corporate Resources	Ganttlic Llc	11/01/2017	49.01	Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Giraffe Concepts Ltd	10/01/2017	12.05	Subsistence - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Gourmet Coffee Bar & K	09/01/2017	2.70	Subsistence - General	Fast-Food Restaurants (Quick Payment Service Pilot	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Gynsills	09/01/2017	23.15	Subsistence - General	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Gynsills	09/01/2017	11.19	Subsistence - General	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Higgotts	10/01/2017	17.27	Operational Equipment - General	Landscaping and Horticultural Services	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Higgotts	09/01/2017	31.65	Other Expenditure - General	Landscaping and Horticultural Services	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Himan & Company	05/01/2017	58.00	Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Hootsuite Media Inc.	24/12/2016	122.67	Publicity/Marketing - General	Business Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Http://ace.Apprentices	20/12/2016	22.00	Training Expenses - General	Management, Consulting and Public Relations Serv	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Http://ace.Apprentices	20/12/2016	22.00	Training Expenses - General	Management, Consulting and Public Relations Serv	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Huddersfield Station	13/01/2017	10.00	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Indigo Park Soluti	05/01/2017	7.70	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Information Not Supplied	12/01/2017	1.35	Other Expenditure - General	Misc-Unknown	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Information Not Supplied	13/01/2017	2.71	Other Expenditure - General	Misc-Unknown	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Information Not Supplied	23/12/2016	5.53	Public Transport - Staff - General	Misc-Unknown	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Information Not Supplied	28/12/2016	3.37	Publicity/Marketing - General	Misc-Unknown	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Iz *the Engine Room (Mark	05/01/2017	2.50	Subsistence - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	John Lewis	12/01/2017	58.29	Stationery - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Jollyes Petfood	05/01/2017	2.55	Other Services - General	Pet Shops-Pet Food and Supplies	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Jurys Inn Sheffield Front	19/12/2016	83.33	Conference - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Jurys Inn Sheffield Front	20/12/2016	83.33	Subsistence - General	Lodging-Hotels, Motels, Resorts	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Lcc Beaumanor Hall	05/01/2017	5.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Lcc Beaumanor Hall	05/01/2017	-5.00	Other Expenditure - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Lcc Catering Services	10/01/2017	5.42	Subsistence - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Linkedin-348*8390493	23/12/2016	151.14	Recruitment Advertising - General	Continuity/Subscription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Linkedin-350*0872983	09/01/2017	227.94	Recruitment Advertising - General	Continuity/Subscription Merchants	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Loughborough Sst	12/01/2017	41.30	Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Lul Ticket Machine	11/01/2017	9.80	Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	M&s Simply Food - Ssp	05/01/2017	7.72	Subsistence - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	M&s Simply Food - Ssp	09/01/2017	8.86	Subsistence - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	M&s Simply Food - Ssp	11/01/2017	7.35	Subsistence - General	Miscellaneous Food Stores-Convenience Stores, Mark	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Marks&spencer Plc	03/01/2017	3.80	Stationery - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Marshall Direct Lt	14/01/2017	15.42	Other Services - General	Electrical Parts and Equipment	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Metrolink Tvm	19/12/2016	3.90	Public Transport - Staff - General	Bus Lines, Charters, Tour Buses	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Metrolink Tvm	20/12/2016	3.90	Public Transport - Staff - General	Bus Lines, Charters, Tour Buses	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Metrolink Tvm	16/01/2017	3.90	Public Transport - Staff - General	Bus Lines, Charters, Tour Buses	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Microsoft *store	13/01/2017	3.24	Other Expenditure - General	#N/A	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Midland Parrots Ltd	20/12/2016	29.14	Operational Equipment - General	Pet Shops-Pet Food and Supplies	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Ncp Sheffield Arundel	16/01/2017	8.33	Public Transport - Staff - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Northern Rail Ltd-	03/01/2017	4.00	Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Northern Rail Ltd-	05/01/2017	57.60	Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Oyster Autotopup	15/01/2017	20.00	Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Paypal *darrencaven	06/01/2017	60.00	Publicity/Marketing - General	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Paypal *darrencaven	10/01/2017	120.00	Publicity/Marketing - General	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Paypal *localsurvey	09/01/2017	208.33	Training Expenses - General	Engineering, Architectural, and Surveying Services	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Pizza Express	10/01/2017	13.95	Subsistence - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Plas Tan Y Bwch	20/12/2016	625.00	Training Expenses - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Pond5	12/01/2017	63.00	Stationery - General	Commercial Photography, Art, Graphics	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Rcgp 30 Euston Sq	16/01/2017	228.33	Conference - General	Business Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Rcgp 30 Euston Sq	13/01/2017	166.67	Other Equipment & Materials - General	Business Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Require It Ltd	03/01/2017	-86.40	IT Equipment - Purchase - Hardware	Computers, Computer Peripheral Equipment, Software	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Require It Ltd	09/01/2017	-8.67	IT Equipment - Purchase - Hardware	Computers, Computer Peripheral Equipment, Software	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Royal Mail	06/01/2017	358.00	Postal Services - General	Postage Stamps	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Royal Mail	06/01/2017	321.00	Postal Services - General	Postage Stamps	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Sainsburys Smkt	05/01/2017	7.03	Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Screwfix	12/01/2017	8.90	Other Expenditure - General	Building Materials, Lumber Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Sp * Business 21 Publi	22/12/2016	201.24	Public Transport - Staff - General	Computer Software Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Staples Uk	16/01/2017	50.34	Stationery - General	Stationery, Office, and School Supply Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Stop Gap	05/01/2017	5.34	Subsistence - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Stop Gap	09/01/2017	2.57	Subsistence - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Sunnyside Garden Centre	20/12/2016	1.99	Other Services - General	Florists Supplies, Nursery Stock, and Flowers	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Surveymonkey	11/01/2017	21.67	Other Expenditure - General	Computer and Data Processing Services	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Tesco Pfs 6178	23/12/2016	3.84	Subsistence - General	Service Stations (with or without Ancillary Service	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Tesco Stores 2044	21/12/2016	31.92	Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Tesco Stores 2044	27/12/2016	4.40	Other Expenditure - General	Grocery Stores, Supermarkets	GPC

PCard transactions - 20 December 2016 - 17 January 2017

Statement 20/12/2016 - 17/01/2017	Corporate Resources	Tesco Stores 2044	07/01/2017	8.76 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Tesco Stores 2044	19/12/2016	19.99 Other Services - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Tesco Stores 6045	10/01/2017	8.75 Subsistence - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Tesco-Stores 6065	07/01/2017	1.00 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	The Library Of Bha	05/01/2017	7.08 Subsistence - General	Eating Places, Restaurants	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	The Range	05/01/2017	1.00 Other Services - General	Department Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	The Thames Head Inn	11/01/2017	75.00 Training Expenses - General	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Totaljobs Group Ltd	11/01/2017	480.00 Printing - General	Miscellaneous Publishing and Printing	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Tsgn	13/01/2017	50.00 Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Uber Bv	03/01/2017	6.12 Public Transport - Staff - General	Taxicabs and Limousines	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Uber Gb Jan03 Lhipp Help.	03/01/2017	4.85 Public Transport - Staff - General	Taxicabs and Limousines	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Uber Gb Jan10 Hhadu Help.	10/01/2017	9.28 Public Transport - Staff - General	Taxicabs and Limousines	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Upper Crust	09/01/2017	1.91 Subsistence - General	Package Stores, Beer, Wine, Liquor	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Upt-East Midlands Trn-Lb	20/12/2016	12.00 Public Transport - Staff - General	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Upt-East Midlands Trn-Lb	05/01/2017	12.00 Public Transport - Staff - General	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Upt-East Midlands Trn-Lb	12/01/2017	12.00 Public Transport - Staff - General	Professional Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Victorian Plumbing Ltd	13/01/2017	208.08 R & M Mechanical - Mechanical Repairs	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	West Coast Trains	19/12/2016	18.50 Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	West Coast Trains	20/12/2016	18.50 Public Transport - Staff - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Wh Smith	19/12/2016	10.97 Other Services - General	News Dealers and Newsstands	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Wh Smith	20/12/2016	2.49 Stationery - General	News Dealers and Newsstands	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Wickes	21/12/2016	9.98 Materials - General	Home Supply Warehouse	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Wilko Birstall 438	16/01/2017	5.50 Stationery - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Wilko Retail Limit	30/12/2016	32.50 Other Services - General	Household Appliance Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Wm Morrison 054	19/12/2016	4.00 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Wm Morrison 054	13/01/2017	6.00 Other Expenditure - General	Grocery Stores, Supermarkets	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Www.Badgesplus.Co.Uk	22/12/2016	3.37 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Www.Badgesplus.Co.Uk	04/01/2017	-3.37 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Www.Cips.Org	04/01/2017	123.42 Training Expenses - General	Membership Organizations-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Www.Cleverbridge.Net	12/01/2017	89.62 IT Equipment - Purchase - Hardware	#N/A	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Www.Commedia.Com	04/01/2017	116.36 IT Equipment - Maintenance	Computer and Data Processing Services	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Www.Curveonline.Co.Uk	04/01/2017	100.00 Training Expenses - General	Charitable and Social Service Organizations	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Www.Peopletracer.Co.Uk	29/12/2016	7.95 Subscriptions - General	Information Retrieval Services	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Www.Publicpolicyexchan	20/12/2016	236.00 Training Expenses - General	Business Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Www.Slingsby.Com	16/01/2017	73.17 Other Equipment & Materials - General	Industrial Supplies Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Www.Viking-Direct.Co.U	09/01/2017	38.95 Catering Equipment - General	Stationary, Office Supplies, Printing and Writing	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Ye Old Red Lion Market	19/12/2016	10.00 Other Expenditure - General	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 20/12/2016 - 17/01/2017	Corporate Resources	Ye Old Red Lion Market	19/12/2016	95.80 Other Expenditure - General	Drinking Places (Alcoholic Beverages)-Bars, Tavern	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Amazon UK Marketplace	04/01/2017	35.55 Books - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Amazon UK Marketplace	16/01/2017	5.96 Books - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Amazon UK Marketplace	23/12/2016	26.91 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Amazon UK Marketplace	28/12/2016	18.47 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Amazon UK Marketplace	30/12/2016	16.44 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Amazon UK Marketplace	04/01/2017	3.87 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Amazon UK Marketplace	04/01/2017	48.82 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Amazon UK Marketplace	06/01/2017	35.34 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Amazon UK Marketplace	13/01/2017	15.97 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Amazon UK Marketplace	04/01/2017	8.40 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Amazon UK Marketplace	10/01/2017	-4.99 Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Arco Ltd	03/01/2017	104.29 Other Equipment & Materials - General	Industrial Supplies Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	E&T	B&q Direct	13/01/2017	51.15 R & M of Buildings - General	Building Materials, Lumber Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Dvla Vehicle Tax	19/12/2016	167.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Dvla Vehicle Tax	19/12/2016	167.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Dvla Vehicle Tax	12/01/2017	167.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Dvsa Mot Comp 2	10/01/2017	205.00 Materials - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	E&T	East Midlands Trains	09/01/2017	165.80 Casual/Essential - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	E&T	East Midlands Trains	09/01/2017	335.60 Casual/Essential - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	E&T	East Midlands Trains	16/01/2017	74.00 Casual/Essential - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	E&T	East Midlands Trains	16/01/2017	491.40 Casual/Essential - General	Passenger Railways	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Vosa	13/01/2017	401.00 Subscriptions - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Www.4x4at.Com	06/01/2017	800.76 Petrol/Oil/Tyres/Spares - General	Automotive Parts, Accessories Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Www.First4magnets.Com	28/12/2016	172.91 Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	E&T	Www.Parcelmonkey.Co.Uk	20/12/2016	11.94 Private Contractors - General	Courier Services-Air and Ground, and Freight Forw	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	03/01/2017	232.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	12/01/2017	652.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	12/01/2017	232.50 Road Licences - General	Government Services-Not Elsewhere Classified	GPC

PCard transactions - 20 December 2016 - 17 January 2017

Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	12/01/2017	652.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	12/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	12/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	12/01/2017	652.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	12/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	12/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	12/01/2017	652.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	12/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	13/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	13/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	13/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	13/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	13/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	13/01/2017	652.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	13/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Leicestershire Highways	Dvla Vehicle Tax	13/01/2017	232.50	Road Licences - General	Government Services-Not Elsewhere Classified	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Amazon UK Marketplace	12/01/2017	53.17	Other Equipment & Materials - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Amazon UK Marketplace	12/01/2017	5.99	Other Equipment & Materials - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Amazon UK Marketplace	12/01/2017	197.24	Other Equipment & Materials - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Amazon UK Marketplace	12/01/2017	55.92	Other Equipment & Materials - General	Book Stores	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Amazon UK Marketplace	12/01/2017	63.60	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Amazon UK Marketplace	12/01/2017	17.97	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Amazon UK Marketplace	12/01/2017	55.92	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Amazon UK Marketplace	14/01/2017	31.96	Other Equipment & Materials - General	Miscellaneous and Specialty Retail Stores	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Bluebell Trading UK Ltd	09/01/2017	83.95	Other Equipment & Materials - General	Furniture, Home Furnishings and Equipment Stores,	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Facebk Bcrghaww32	31/12/2016	39.97	Advertising - General	Advertising Services	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Ncp Limited	05/01/2017	6.25	Subsistence - General	Automobile Parking Lots and Garages	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Rutland County Cou	20/12/2016	408.00	Casual/Essential - Casual	Management, Consulting and Public Relations Servic	GPC
Statement 20/12/2016 - 17/01/2017	Public Health	Trainline	11/01/2017	40.29	Public Transport - Staff - General	Passenger Railways	GPC

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