

PCard transactions - 18 October - 19 November 2018

Effective Date	Department	Supplier Name	Payment D	Amount**	Purpose of Spend	Merchant Category	Card Transaction
18/10/2018 to 19/11/2018	Adults and Communities	Activityvillage	02/11/2018	14.58	Subscriptions - General	Computer Software Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Airport Parking	01/11/2018	36.66	Conference - General	Airports, Airport Terminals, Flying Fields	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon Prime*mt15n0um4	05/11/2018	6.66	Subscriptions - General	Continuity/Subscription Merchants	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon Prime*mt4053md4	27/10/2018	6.66	Stationery - General	Continuity/Subscription Merchants	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon Prime*mt5cj6a24	21/10/2018	6.66	Other Expenditure - General	Continuity/Subscription Merchants	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*m81di50d4	15/11/2018	11.00	Other Expenditure - General	Direct Marketers - Other	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*m820l2ct4 Am	08/11/2018	8.25	Other Expenditure - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*m82dt10l4 Am	15/11/2018	13.65	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*m83nu0014 Am	15/11/2018	20.91	General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*m84fk3o14 Am	09/11/2018	26.86	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*m84wp5at4 Am	14/11/2018	7.13	General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*m86421ec4	15/11/2018	11.33	Other Expenditure - General	Direct Marketers - Other	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*m89tn3aa4 Am	14/11/2018	11.62	Display/Conservn/Exhibitions - Exhibitions	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt0kn40v4 Am	23/10/2018	10.39	Operational Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt0so6xy4	26/10/2018	33.00	Stationery - General	Direct Marketers - Other	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt1a176j4	31/10/2018	14.63	Stationery - General	Direct Marketers - Other	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt1k080i4 Am	23/10/2018	15.34	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt23y4g74 Am	25/10/2018	28.48	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt2y99714 Am	04/11/2018	62.58	General Equipment - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt35i2d64	31/10/2018	21.59	Conference - General	Direct Marketers - Other	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt4ed4mt4	27/10/2018	43.98	Other Expenditure - General	Direct Marketers - Other	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt4fo6dd4	31/10/2018	13.32	Materials - General	Direct Marketers - Other	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt4hv6ds4 Am	01/11/2018	84.29	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt5hr6344	24/10/2018	10.38	Conference - General	Direct Marketers - Other	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt5vm1354 Am	23/10/2018	10.40	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt63z63o4 Am	23/10/2018	11.21	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt6ll8qj4 Am	30/10/2018	15.29	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt7ei4wf4 Am	07/11/2018	18.49	Materials - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt7p100s4 Am	23/10/2018	29.36	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt7rd8rh4 Am	06/11/2018	8.74	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amazon.Co.Uk*mt9f81ay4 Am	21/10/2018	12.06	Petrol/Oil/Tyres/Spares - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amz*morgans Direct	09/11/2018	-16.92	Stationery - General	Miscellaneous and Specialty Retail Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk	17/10/2018	6.24	Display/Conservn/Exhibitions - Exhibitions	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk	17/10/2018	12.00	Display/Conservn/Exhibitions - Exhibitions	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m800j41u4 Am	16/11/2018	2.65	Books - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m80bl6td4 Am	14/11/2018	49.19	Catering Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m80il8i34 Am	14/11/2018	33.32	Books - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m81362tz4 Am	14/11/2018	42.50	Books - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m817d20s4 Am	15/11/2018	9.06	Catering Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m81id73m4 Am	13/11/2018	4.67	General Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m81wi0054 Am	15/11/2018	18.66	Catering Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m825r9p54 Am	16/11/2018	2.78	Other Equipment & Materials - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m82700eg4 Am	15/11/2018	84.99	Materials - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m82q81e4 Am	15/11/2018	20.07	Catering Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m82rf11y4	16/11/2018	6.58	Hospitality - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m83o240f4 Am	15/11/2018	8.61	Catering Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m846z2vv4 Am	18/11/2018	30.31	Other Equipment & Materials - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m84g43pa4 Am	16/11/2018	3.91	Other Equipment & Materials - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m84ul4o24 Am	09/11/2018	3.95	Stationery - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m85z2tz4 Am	14/11/2018	29.97	Catering Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m857a10m4 Am	15/11/2018	57.73	Catering Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m85ky3zg4 Am	12/11/2018	5.34	General Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m85r95t14 Am	14/11/2018	14.09	Books - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m866o3av4 Am	14/11/2018	31.52	Books - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m86d22084 Am	15/11/2018	19.97	Books - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m86fu2od4 Am	09/11/2018	4.98	Stationery - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m86gz2nx4 Am	12/11/2018	1.57	Stationery - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m86ib80i4 Am	15/11/2018	114.15	Operational Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m86lg5pp4 Am	16/11/2018	3.36	Other Equipment & Materials - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m86vf73q4 Am	13/11/2018	18.29	Catering Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m879w0ny4 Am	12/11/2018	2.72	General Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m87cc5p54 Am	16/11/2018	2.49	Other Equipment & Materials - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m87lx6a44 Am	14/11/2018	19.81	Catering Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m87s58j74 Am	13/11/2018	29.97	Books - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m884r1394 Am	13/11/2018	28.32	Catering Equipment - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m88a05184 Am	16/11/2018	5.38	Other Equipment & Materials - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m88n71ey4 Am	15/11/2018	16.44	Books - General	Book Stores	GPC
18/10/2018 to 19/11/2018	Adults and Communities	Amzn Mktp Uk*m88ve93d4 Am	13/11/2018	16.97	Catering Equipment - General	Book Stores	GPC