

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|------------------------|------------|----------------------------------------|------------------------|
| 03/07/2017 | Director of Public Health | TRAINLINE | 72.98 | Business Travel - GCC | Rail travel |
| 03/07/2017 | Commissioning Director - Adults | TRAINLINE | 121.84 | Training | Rail travel |
| 03/07/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 56.00 | Hotel accommodation | Hotels |
| 03/07/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 82.25 | Rents | Hotels |
| 03/07/2017 | Children & Families Commissioner | STATION | 142.00 | Personal needs | Hotels |
| 11/07/2017 | Children & Families Commissioner | AMERISUITES | 240.00 | Personal needs | Hotels |
| 11/07/2017 | Director of Public Health | TRAINLINE | -25.10 | Business Travel - GCC | Rail travel |
| 12/07/2017 | Children & Families Commissioner | Amazon UK Retail | 13.23 | Furniture, Equipment & Tools | Direct sales companies |
| 14/07/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 256.00 | Rents | Hotels |
| 16/07/2017 | Children & Families Commissioner | AMERISUITES | 240.00 | Personal needs | Hotels |
| 26/07/2017 | Children & Families Commissioner | BCC REGISTER OFFIC | 15.00 | Professional fees | Governmental services |
| 28/07/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 23/08/2017 | Children & Families Commissioner | CAMPAIGN FOR LEARNING | 31.20 | Materials, Educational & Training | Learning organisation |
| 23/08/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 86.94 | Furniture, Equipment & Tools | Discount stores |
| 12/09/2017 | Children & Families Commissioner | TRAINLINE | 200.38 | Business Travel - GCC | Rail travel |
| 12/09/2017 | Children & Families Commissioner | TRAINLINE | 432.94 | Business Travel - GCC | Rail travel |
| 12/09/2017 | Commissioning Director - Adults | TRAINLINE | 103.99 | Training | Rail travel |
| 12/09/2017 | Children & Families Commissioner | TRAINLINE | 12.34 | Business Travel - GCC | Rail travel |
| 12/09/2017 | Commissioning Director - Adults | WWW.GOV.UK | 10.00 | Legal Costs (Fees and Disbursements) | Government services |
| 02/10/2017 | Children & Families Commissioner | GWR WEBSALES | 124.00 | Business Travel - GCC | Rail Travel |
| 02/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 299.94 | Personal needs | Direct sales companies |
| 14/08/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 131.00 | Childrens Agency | Hotels |
| 14/08/2017 | Children & Families Commissioner | EB *CONFERENCE-SOUTH W | 55.20 | Conference expenses | Conference |
| 21/08/2017 | Commissioning Director - Adults | TRAINLINE | 44.11 | Business Travel - GCC | Rail travel |
| 22/08/2017 | Children & Families Commissioner | ARGOS RETAIL GROUP | 180.92 | Personal needs | Discount stores |
| 22/08/2017 | Children & Families Commissioner | WWW.REDSPOTTEDHANK | 118.80 | Business Travel - GCC | Rail travel |
| 30/08/2017 | Children & Families Commissioner | ARGOS RETAIL GROUP | -48.98 | Personal needs | Discount stores |
| 04/09/2017 | Commissioning Director - Adults | Amazon UK Retail | 91.14 | Subscriptions | Direct sales companies |
| 28/09/2017 | Children & Families Commissioner | EMMAUS GLOUCESTERSHIRE | 70.00 | Personal needs | Discount stores |
| 28/09/2017 | Children & Families Commissioner | AMERISUITES | 40.00 | Personal needs | Hotels |
| 06/07/2017 | Communities and Infrastructure | CUMBRIA PARK HOTEL | 52.18 | Business Travel - GCC | Hotels |
| 06/07/2017 | Communities and Infrastructure | CUMBRIA PARK HOTEL | 52.18 | Business Travel - GCC | Hotels |
| 06/07/2017 | Communities and Infrastructure | CUMBRIA PARK HOTEL | 52.18 | Business Travel - GCC | Hotels |
| 06/07/2017 | Communities and Infrastructure | CUMBRIA PARK HOTEL | 52.18 | Business Travel - GCC | Hotels |
| 17/07/2017 | Support Services | VIRGIN TRAINS | 216.50 | Public Transport - GCC | Rail travel |
| 18/07/2017 | Communities and Infrastructure | VIRGIN TRAINS | 45.20 | Business Travel - GCC | Rail travel |
| 21/07/2017 | Commissioning Director - Adults | WWW.CGAENGRAVING.CO.UK | 24.94 | Delivered Goods Not Invoiced | Direct sales companies |
| 26/07/2017 | Communities and Infrastructure | VIRGIN TRAINS | 25.20 | Business Travel - GCC | Rail travel |
| 26/07/2017 | Support Services | THE FINANCIAL TIMES | 424.00 | Publications, Newspapers & Periodicals | Publications |
| 27/07/2017 | Support Services | VIRGIN TRAINS | 25.20 | Business Travel - GCC | Rail travel |
| 02/08/2017 | Commissioning Director - Adults | VIRGIN TRAINS | 67.00 | Public Transport - GCC | Rail travel |

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| 02/08/2017 | Commissioning Director - Adults | VIRGIN TRAINS | 60.00 | Public Transport - GCC | Rail travel |
| 07/08/2017 | Support Services | VIRGIN TRAINS | 212.50 | Public Transport - GCC | Rail travel |
| 09/08/2017 | Children & Families Commissioner | VIRGIN TRAINS | 161.30 | Business Travel - GCC | Rail travel |
| 15/08/2017 | Support Services | Amazon UK Retail | 41.12 | Printing/Stationery/Office expenses | Direct sales companies |
| 23/08/2017 | Children & Families Commissioner | VIRGIN TRAINS | 122.50 | Business Travel - GCC | Rail travel |
| 23/08/2017 | Support Services | VIRGIN TRAINS | 105.80 | Public Transport - GCC | Rail travel |
| 23/08/2017 | Children & Families Commissioner | TROUVILLE HOTEL LLP | 297.00 | Hotel accommodation | Hotels |
| 25/08/2017 | Children & Families Commissioner | VIRGIN TRAINS | 143.40 | Business Travel - GCC | Rail travel |
| 30/08/2017 | Children & Families Commissioner | VIRGIN TRAINS | 18.90 | Conference expenses | Rail travel |
| 30/08/2017 | Children & Families Commissioner | VIRGIN TRAINS | 168.30 | Conference expenses | Rail travel |
| 30/08/2017 | Support Services | VIRGIN TRAINS | 45.00 | Business Travel - GCC | Rail travel |
| 30/08/2017 | Children & Families Commissioner | Amazon UK Retail | 15.98 | Materials, Educational & Training | Direct sales companies |
| 04/09/2017 | Children & Families Commissioner | VIRGIN TRAINS.CO.UK | -127.40 | Business Travel - GCC | Rail travel |
| 14/09/2017 | Director of Public Health | VIRGIN TRAINS | 129.80 | Business Travel - GCC | Rail travel |
| 14/09/2017 | Children & Families Commissioner | WESTMINSTER FORUM | 252.00 | Business Travel - GCC | Conferences |
| 14/09/2017 | Children & Families Commissioner | Amazon Prime | 7.99 | Materials, Educational & Training | Direct sales companies |
| 15/09/2017 | Support Services | VIRGIN TRAINS | 189.00 | Business Travel - GCC | Rail travel |
| 15/09/2017 | Children & Families Commissioner | VIRGIN TRAINS | 126.80 | Business Travel - GCC | Rail travel |
| 15/09/2017 | Children & Families Commissioner | VIRGIN TRAINS.CO.UK | -6.90 | Conference expenses | Rail travel |
| 19/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 101.65 | Business Travel - GCC | Rail travel |
| 19/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 38.15 | Business Travel - GCC | Rail travel |
| 20/09/2017 | Support Services | VIRGIN TRAINS | 42.80 | Business Travel - GCC | Rail travel |
| 20/09/2017 | Support Services | VIRGIN TRAINS | 42.80 | Business Travel - GCC | Rail travel |
| 20/09/2017 | Suspended Cost Centres (Restructuring) | VIRGIN TRAINS | 89.80 | Business Travel - GCC | Rail travel |
| 22/09/2017 | Support Services | VIRGIN TRAINS | 94.00 | Business Travel - GCC | Rail travel |
| 22/09/2017 | Suspended Cost Centres (Restructuring) | VIRGIN TRAINS | 89.80 | Business Travel - GCC | Rail travel |
| 22/09/2017 | Suspended Cost Centres (Restructuring) | PREMIER INN 44537425 | 103.99 | Hotel accommodation | Hotels |
| 22/09/2017 | Support Services | PREMIER INN 44537425 | 103.99 | Hotel accommodation | Hotels |
| 26/09/2017 | Children & Families Commissioner | VIRGIN TRAINS | 31.20 | Public Transport - GCC | Rail travel |
| 06/07/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 74.59 | Catering & hospitality | Grocery stores |
| 13/07/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 61.69 | Catering & hospitality | Grocery stores |
| 20/07/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 223.80 | Catering & hospitality | Grocery stores |
| 25/07/2017 | Commissioning Director - Adults | ARGOS RETAIL GROUP | 14.99 | Furniture, Equipment & Tools | Discount stores |
| 25/07/2017 | Commissioning Director - Adults | ARGOS RETAIL GROUP | 153.94 | Furniture, Equipment & Tools | Discount stores |
| 27/07/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 238.96 | Catering & hospitality | Grocery stores |
| 01/08/2017 | Commissioning Director - Adults | ARGOS RETAIL GROUP | 59.97 | Furniture, Equipment & Tools | Discount stores |
| 02/08/2017 | Commissioning Director - Adults | TESCO - Seller_IST_1_2401 | 167.84 | Furniture, Equipment & Tools | Grocery stores |
| 03/08/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 235.32 | Catering & hospitality | Grocery stores |
| 10/08/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 145.14 | Catering & hospitality | Grocery stores |
| 17/08/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 269.71 | Catering & hospitality | Grocery stores |
| 17/08/2017 | Commissioning Director - Adults | ARGOS RETAIL GROUP | 82.98 | Furniture, Equipment & Tools | Discount stores |

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| 22/08/2017 | Commissioning Director - Adults | ARGOS RETAIL GROUP | 16.99 | Furniture, Equipment & Tools | Discount stores |
| 24/08/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 90.27 | Catering & hospitality | Grocery stores |
| 25/08/2017 | Commissioning Director - Adults | ARGOS DIRECT | -11.59 | Furniture, Equipment & Tools | Discount stores |
| 31/08/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 158.15 | Catering & hospitality | Grocery stores |
| 07/09/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 269.66 | Catering & hospitality | Grocery stores |
| 07/09/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 10.68 | Furniture, Equipment & Tools | Direct sales companies |
| 14/09/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 143.47 | Catering & hospitality | Grocery stores |
| 14/09/2017 | Children & Families Commissioner | Amazon UK Retail | 18.99 | Publications, Newspapers & Periodicals | Direct sales companies |
| 21/09/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 203.04 | Catering & hospitality | Grocery stores |
| 27/09/2017 | Commissioning Director - Adults | WWW.ROMPALTD.COM | 32.95 | Furniture, Equipment & Tools | Direct sales companies |
| 28/09/2017 | Commissioning Director - Adults | CMPCARESHOP | 38.26 | Medical supplies | Care shop home supplier |
| 28/09/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 263.07 | Catering & hospitality | Grocery stores |
| 28/09/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 63.42 | Furniture, Equipment & Tools | Discount stores |
| 27/09/2017 | Commissioning Director - Adults | SAFETYSIGNSUP.CO.UK | 6.18 | Furniture, Equipment & Tools | Safety Supplies |
| 13/07/2017 | Communities and Infrastructure | WEBEX SUPPLY | 137.28 | Furniture, Equipment & Tools | Direct sales companies |
| 17/07/2017 | Communities and Infrastructure | EVERGREEN GOODS LTD | 28.20 | Furniture, Equipment & Tools | Direct sales companies |
| 17/07/2017 | Communities and Infrastructure | CAPITAL CLEANING (| 197.52 | Furniture, Equipment & Tools | Direct sales companies |
| 25/07/2017 | Communities and Infrastructure | DIGICERT INC | 426.68 | Computer Related Costs | Direct sales companies |
| 02/08/2017 | Communities and Infrastructure | WEBEX SUPPLY | 78.00 | Furniture, Equipment & Tools | Direct sales companies |
| 03/08/2017 | Communities and Infrastructure | Amazon UK Marketplace | 124.90 | Furniture, Equipment & Tools | Direct sales companies |
| 04/07/2017 | Children & Families Commissioner | TESCO STORE 3074 | 113.85 | Printing/Stationery/Office expenses | Grocery stores |
| 05/07/2017 | Children & Families Commissioner | DUNELM ONLINE ORDER | 28.94 | Furniture, Equipment & Tools | Retail store |
| 10/07/2017 | Children & Families Commissioner | TESCO STORE 3074 | 308.78 | Printing/Stationery/Office expenses | Grocery stores |
| 17/07/2017 | Children & Families Commissioner | TESCO STORE 3074 | 70.91 | Printing/Stationery/Office expenses | Grocery stores |
| 21/07/2017 | Children & Families Commissioner | TESCO STORE 3200 | 18.56 | Printing/Stationery/Office expenses | Grocery stores |
| 24/07/2017 | Children & Families Commissioner | TESCO STORE 3074 | 141.61 | Printing/Stationery/Office expenses | Grocery stores |
| 25/07/2017 | Children & Families Commissioner | TESCO STORE 3200 | 6.02 | Printing/Stationery/Office expenses | Grocery stores |
| 29/07/2017 | Children & Families Commissioner | TESCO STORE 3074 | 116.39 | Printing/Stationery/Office expenses | Grocery stores |
| 05/08/2017 | Children & Families Commissioner | TESCO STORE 3074 | 102.68 | Printing/Stationery/Office expenses | Grocery stores |
| 10/08/2017 | Children & Families Commissioner | TESCO STORE 3074 | 152.62 | Printing/Stationery/Office expenses | Grocery stores |
| 16/08/2017 | Children & Families Commissioner | TESCO PFS 3915 | 3.50 | Printing/Stationery/Office expenses | Grocery stores |
| 16/08/2017 | Children & Families Commissioner | TESCO STORES 3200 | 3.75 | Printing/Stationery/Office expenses | Grocery stores |
| 18/08/2017 | Children & Families Commissioner | TESCO DELIVERY SAVER1 | 72.00 | Printing/Stationery/Office expenses | Grocery stores |
| 18/08/2017 | Children & Families Commissioner | TESCO STORE 3074 | 174.49 | Printing/Stationery/Office expenses | Grocery stores |
| 23/08/2017 | Children & Families Commissioner | TESCO STORE 3200 | 101.18 | Printing/Stationery/Office expenses | Grocery stores |
| 01/09/2017 | Children & Families Commissioner | TESCO STORE 3074 | 121.60 | Printing/Stationery/Office expenses | Grocery stores |
| 08/09/2017 | Children & Families Commissioner | TESCO STORE 3074 | 93.55 | Printing/Stationery/Office expenses | Grocery stores |
| 13/09/2017 | Children & Families Commissioner | TESCO STORE 3074 | 75.33 | Printing/Stationery/Office expenses | Grocery stores |
| 15/09/2017 | Children & Families Commissioner | TESCO STORES 3200 | 20.27 | Printing/Stationery/Office expenses | Grocery stores |
| 18/09/2017 | Children & Families Commissioner | TESCO STORE 3074 | 122.73 | Printing/Stationery/Office expenses | Grocery stores |
| 20/09/2017 | Children & Families Commissioner | ARGOS RETAIL GROUP | 149.99 | Furniture, Equipment & Tools | Discount stores |

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| 25/09/2017 | Children & Families Commissioner | TESCO STORE 3074 | 91.52 | Printing/Stationery/Office expenses | Grocery stores |
| 26/09/2017 | Children & Families Commissioner | TESCO STORE 3200 | 26.16 | Printing/Stationery/Office expenses | Grocery stores |
| 26/09/2017 | Children & Families Commissioner | TESCO STORE 3200 | 5.25 | Printing/Stationery/Office expenses | Grocery stores |
| 29/09/2017 | Children & Families Commissioner | TESCO STORE 3200 | 8.00 | Printing/Stationery/Office expenses | Grocery stores |
| 30/09/2017 | Children & Families Commissioner | TESCO STORE 3074 | 137.88 | Printing/Stationery/Office expenses | Grocery stores |
| 30/09/2017 | Children & Families Commissioner | AMAZON.CO.UK | 12.89 | Furniture, Equipment & Tools | Direct sales companies |
| 01/10/2017 | Children & Families Commissioner | TESCO STORES 3200 | 2.89 | Printing/Stationery/Office expenses | Grocery stores |
| 14/07/2017 | Children & Families Commissioner | TESCO STORE 3200 | 35.65 | Catering & hospitality | Grocery stores |
| 20/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 5.98 | Furniture, Equipment & Tools | Direct sales companies |
| 20/07/2017 | Children & Families Commissioner | AMAZON.CO.UK | 15.66 | Furniture, Equipment & Tools | Direct sales companies |
| 21/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 3.48 | Furniture, Equipment & Tools | Direct sales companies |
| 21/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 29.49 | Furniture, Equipment & Tools | Direct sales companies |
| 21/07/2017 | Children & Families Commissioner | AMAZON.CO.UK | 8.49 | Furniture, Equipment & Tools | Direct sales companies |
| 02/08/2017 | Children & Families Commissioner | TESCO STORES 3200 | 15.44 | Catering & hospitality | Grocery stores |
| 29/07/2017 | Children & Families Commissioner | B & Q 1298 | 20.31 | Furniture, Equipment & Tools | Retail store |
| 04/08/2017 | Children & Families Commissioner | 43035675 COSTA COFFEE | 8.15 | Catering & hospitality | Restaurant |
| 04/08/2017 | Children & Families Commissioner | TESCO STORE 3200 | 33.55 | Catering & hospitality | Grocery stores |
| 06/07/2017 | Communities and Infrastructure | SAINSBURYS | 67.50 | Subsistence | Grocery stores |
| 26/07/2017 | Communities and Infrastructure | PARAGON LICENCE | 41.76 | Computer Related Costs | Licences |
| 30/07/2017 | Communities and Infrastructure | AMAZON UK | 28.31 | Printing/Stationery/Office expenses | Direct sales companies |
| 01/08/2017 | Communities and Infrastructure | SOUNDHOUSE | 29.98 | Printing/Stationery/Office expenses | Direct sales companies |
| 12/08/2017 | Communities and Infrastructure | AUDI | 68.56 | Vehicles | Vehicles |
| 22/08/2017 | Communities and Infrastructure | AMAZON UK | 34.48 | Printing/Stationery/Office expenses | Direct sales companies |
| 24/08/2017 | Communities and Infrastructure | AMAZON UK | 27.73 | Printing/Stationery/Office expenses | Direct sales companies |
| 30/08/2017 | Communities and Infrastructure | TRAINLINE | 160.60 | Public Transport - GCC | Rail travel |
| 31/08/2017 | Communities and Infrastructure | AMAZON UK | 20.55 | Printing/Stationery/Office expenses | Direct sales companies |
| 13/09/2017 | Communities and Infrastructure | AMAZON UK | 28.86 | Printing/Stationery/Office expenses | Direct sales companies |
| 14/09/2017 | Communities and Infrastructure | TRAINLINE | 68.85 | Public Transport - GCC | Rail travel |
| 19/09/2017 | Communities and Infrastructure | PARK PADDINGTON HOTEL | 171.00 | Hotel accommodation | Hotels |
| 21/09/2017 | Communities and Infrastructure | AMAZON UK | 34.56 | Printing/Stationery/Office expenses | Direct sales companies |
| 21/09/2017 | Communities and Infrastructure | TRAINLINE | -144.00 | Public Transport - GCC | Rail travel |
| 03/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 258.78 | Publications, Newspapers & Periodicals | Direct sales companies |
| 19/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 21.43 | Publications, Newspapers & Periodicals | Direct sales companies |
| 24/07/2017 | Children & Families Commissioner | BOOK NETWORK INTER | 298.00 | Public Transport - GCC | Direct sales companies |
| 03/08/2017 | Children & Families Commissioner | GWR WEBSALES | 171.50 | Public Transport - GCC | Rail Travel |
| 15/08/2017 | Children & Families Commissioner | GWR WEBSALES | 39.80 | Public Transport - GCC | Rail Travel |
| 07/09/2017 | Children & Families Commissioner | GWR WEBSALES | 166.00 | Public Transport - GCC | Rail Travel |
| 29/09/2017 | Children & Families Commissioner | GWR WEBSALES | 177.50 | Public Transport - GCC | Rail Travel |
| 06/07/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 202.90 | Rents | Hotels |
| 07/07/2017 | Children & Families Commissioner | VIRTUAL COLLEGE LIMITE | 72.00 | Furniture, Equipment & Tools | Education |
| 10/07/2017 | Children & Families Commissioner | GREENACRES CA BXDJFK | 250.00 | Personal needs | Direct sales companies |

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| 11/07/2017 | Children & Families Commissioner | GREENACRESA BXDJFXJK | -250.00 | Personal needs | Direct sales companies |
| 18/07/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 164.00 | Hotel accommodation | Hotels |
| 19/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 13.80 | Printing/Stationery/Office expenses | Direct sales companies |
| 25/07/2017 | Children & Families Commissioner | HOBURNE COTSWOLD | 856.63 | Rents | Hotels |
| 02/08/2017 | Children & Families Commissioner | WWW.INCARSAFETYCENTRE. | 28.10 | Transport - service users | Direct sales companies |
| 02/08/2017 | Children & Families Commissioner | WWW PRAMS NET | 187.68 | Transport - service users | Direct sales companies |
| 10/08/2017 | Children & Families Commissioner | PAYPAL *CHILDFAMILY | 53.85 | Furniture, Equipment & Tools | Direct sales companies |
| 10/08/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 65.00 | Hotel accommodation | Hotels |
| 10/08/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 29/08/2017 | Children & Families Commissioner | PAYPAL *CHILDFAMILY | 27.50 | Publications, Newspapers & Periodicals | Direct sales companies |
| 30/08/2017 | Children & Families Commissioner | WWW.CORAM.ORG.UK | 22.00 | Publications, Newspapers & Periodicals | Charity |
| 05/09/2017 | Children & Families Commissioner | ARGOS RETAIL GROUP | 165.92 | Personal needs | Discount stores |
| 05/09/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 08/09/2017 | Children & Families Commissioner | TRAINLINE | 126.23 | Business Travel - GCC | Rail travel |
| 26/09/2017 | Children & Families Commissioner | WWW.AELP.ORG.UK | 202.80 | Conference expenses | Educational |
| 26/09/2017 | Children & Families Commissioner | SVM GLOBAL LIMITED | 102.95 | Personal needs | Direct sales companies |
| 13/07/2017 | Children & Families Commissioner | Jessops | 33.98 | Materials, Educational & Training | Photography |
| 16/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 49.98 | Materials, Educational & Training | Direct sales companies |
| 22/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 36.99 | Materials, Educational & Training | Direct sales companies |
| 21/07/2017 | Children & Families Commissioner | AMZ*Nexgadget-UK | -29.99 | Materials, Educational & Training | Direct sales companies |
| 08/09/2017 | Children & Families Commissioner | Amazon UK Retail | 68.92 | Materials, Educational & Training | Direct sales companies |
| 07/09/2017 | Children & Families Commissioner | AMAZON UK RETAIL AMAZON.C | 17.98 | Materials, Educational & Training | Direct sales companies |
| 09/09/2017 | Children & Families Commissioner | Amazon UK Retail | 5.00 | Materials, Educational & Training | Direct sales companies |
| 07/07/2017 | Children & Families Commissioner | WWW.HOBURNE.COM | 307.80 | Personal needs | Direct sales companies |
| 08/07/2017 | Children & Families Commissioner | Amazon UK Retail | 179.25 | Furniture, Equipment & Tools | Direct sales companies |
| 26/07/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 582.00 | Personal needs | Hotels |
| 26/07/2017 | Children & Families Commissioner | ARGOS RETAIL GROUP | 158.94 | Personal needs | Discount stores |
| 26/07/2017 | Children & Families Commissioner | ARGOS RETAIL GROUP | 472.98 | Personal needs | Discount stores |
| 26/07/2017 | Children & Families Commissioner | AMERISUITES | 480.00 | Rents | Hotels |
| 16/05/2017 | Children & Families Commissioner | ARGOS DIRECT | 192.89 | Personal needs | Discount stores |
| 02/08/2017 | Children & Families Commissioner | Amazon UK Marketplace | 143.60 | Advertising & Marketing | Direct sales companies |
| 04/08/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 07/08/2017 | Children & Families Commissioner | EASYJET ESNCTK1 | 348.41 | Transport - service users | Air Travel |
| 07/08/2017 | Children & Families Commissioner | EXPEDIA 7286369755147 | 4.20 | Transport - service users | Travel |
| 07/08/2017 | Children & Families Commissioner | EXPEDIA 7286369755147 | 99.88 | Transport - service users | Travel |
| 08/08/2017 | Children & Families Commissioner | BRISTOL AIRPORT LIMITE | 46.11 | Transport - service users | Air Travel |
| 07/08/2017 | Children & Families Commissioner | CAMPANILE DARTFORD | 64.00 | Rents | Hotels |
| 08/08/2017 | Children & Families Commissioner | ARGOS RETAIL GROUP | -158.94 | Personal needs | Discount stores |
| 09/08/2017 | Children & Families Commissioner | KELPIES SERVICED APTS | 312.00 | Transport - service users | Hotels |
| 18/08/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 280.00 | Childrens Agency | Hotels |
| 18/08/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |

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| 22/08/2017 | Children & Families Commissioner | PARK PLAZA VICTORIA FRONT | 267.75 | Hotel accommodation | Hotels |
| 24/08/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 993.60 | Personal needs | Hotels |
| 24/08/2017 | Children & Families Commissioner | TRAINLINE | 151.42 | Business Travel - GCC | Rail travel |
| 24/08/2017 | Children & Families Commissioner | ARGOS RETAIL GROUP | 180.92 | Personal needs | Discount stores |
| 24/08/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 24/08/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 170.50 | Business Travel - GCC | Hotels |
| 24/08/2017 | Children & Families Commissioner | PREMIER INN44024430 | 97.49 | Personal needs | Hotels |
| 24/08/2017 | Children & Families Commissioner | PREMIER INN 44536865 | 107.50 | Business Travel - GCC | Hotels |
| 07/09/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 07/09/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 81.25 | Business Travel - GCC | Hotels |
| 07/09/2017 | Children & Families Commissioner | TRAINLINE | 161.41 | Public Transport - GCC | Rail travel |
| 07/09/2017 | Children & Families Commissioner | PREMIER INN44015075 | 94.49 | Public Transport - GCC | Hotels |
| 08/09/2017 | Children & Families Commissioner | Amazon UK Marketplace | 14.80 | Advertising & Marketing | Direct sales companies |
| 22/09/2017 | Children & Families Commissioner | STAGECOACH SERVICE | 63.00 | Transport - service users | Bus Travel |
| 22/09/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 108.50 | Business Travel - GCC | Hotels |
| 22/09/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 27/09/2017 | Children & Families Commissioner | TRAINLINE | 43.35 | Business Travel - GCC | Rail travel |
| 27/09/2017 | Children & Families Commissioner | PREMIER INN40012815 | 58.49 | Hotel accommodation | Hotels |
| 04/08/2017 | Communities and Infrastructure | TRAINLINE | 170.85 | Public Transport - GCC | Rail travel |
| 09/08/2017 | Communities and Infrastructure | APCOA CARK PARK | 8.40 | Business Travel - GCC | Parking |
| 07/07/2017 | Commissioning Director - Adults | TRAINLINE | 173.71 | Business Travel - GCC | Rail travel |
| 07/07/2017 | Children & Families Commissioner | LITTLE PARTY HEAVEN | 525.00 | Educational activities | Direct sales companies |
| 05/07/2017 | Children & Families Commissioner | LISMAR LIMITED | 150.00 | Fostering Allowances | Direct sales companies |
| 11/07/2017 | Children & Families Commissioner | GRASSHOPPER HOTEL | 98.00 | Public Transport - GCC | Hotels |
| 17/07/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 251.00 | Rents | Hotels |
| 17/07/2017 | Children & Families Commissioner | AMERISUITES | 320.00 | Personal needs | Hotels |
| 18/07/2017 | Children & Families Commissioner | AMAZON.CO.UK | 59.41 | Materials, Educational & Training | Direct sales companies |
| 19/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 45.24 | Materials, Educational & Training | Direct sales companies |
| 22/07/2017 | Children & Families Commissioner | AMAZON.CO.UK | 86.39 | Materials, Educational & Training | Direct sales companies |
| 26/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 8.05 | Materials, Educational & Training | Direct sales companies |
| 27/07/2017 | Children & Families Commissioner | TRAINLINE | 73.64 | Business Travel - GCC | Rail travel |
| 27/07/2017 | Children & Families Commissioner | TRAINLINE | 118.22 | Business Travel - GCC | Rail travel |
| 27/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 9.73 | Materials, Educational & Training | Direct sales companies |
| 28/07/2017 | Children & Families Commissioner | PAYPAL *ATLAS CAMPS | 105.00 | Childminding | Direct sales companies |
| 28/07/2017 | Children & Families Commissioner | ERGOIKELTD | 96.00 | Furniture, Equipment & Tools | Medical supplies |
| 28/07/2017 | Children & Families Commissioner | PAYPAL *ATLAS CAMPS | 105.00 | Childminding | Direct sales companies |
| 07/08/2017 | Children & Families Commissioner | THE RED LION | 78.00 | Transport - service users | Hotels |
| 09/08/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 526.00 | Personal needs | Hotels |
| 09/08/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 81.00 | Hotel accommodation | Hotels |
| 10/08/2017 | Children & Families Commissioner | TRAINLINE | 240.77 | Business Travel - GCC | Rail travel |
| 10/08/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 997.45 | Educational activities | High street vouchers |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|---------------------------|------------|-------------------------------------|-----------------------------|
| 10/08/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 997.45 | Educational activities | High street vouchers |
| 10/08/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 997.45 | Educational activities | High street vouchers |
| 22/08/2017 | Children & Families Commissioner | TRAINLINE | 63.09 | Business Travel - GCC | Rail travel |
| 22/08/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 75.00 | Catering & hospitality | High street vouchers |
| 24/08/2017 | Commissioning Director - Adults | LAKELAND.LIMITED | 126.99 | Other income | Kitchenware |
| 05/09/2017 | Children & Families Commissioner | TRAINLINE | 265.05 | Business Travel - GCC | Rail travel |
| 06/09/2017 | Children & Families Commissioner | AMAZON.CO.UK | 1.85 | Advertising & Marketing | Direct sales companies |
| 13/09/2017 | Children & Families Commissioner | TRAINLINE | 63.70 | Business Travel - GCC | Rail travel |
| 13/09/2017 | Children & Families Commissioner | Amazon UK Marketplace | 55.98 | Furniture, Equipment & Tools | Direct sales companies |
| 15/09/2017 | Children & Families Commissioner | FLYBE ES0V7H | 181.79 | Business Travel - GCC | Air Travel |
| 15/09/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 18/09/2017 | Commissioning Director - Adults | B&Q DIRECT | 221.00 | Personal needs | Hardware store |
| 10/07/2017 | Communities and Infrastructure | MACFARLANEPACKAGING.COM | 163.56 | Furniture, Equipment & Tools | Direct sales companies |
| 20/07/2017 | Communities and Infrastructure | Amazon UK Marketplace | 4.99 | Furniture, Equipment & Tools | Direct sales companies |
| 20/07/2017 | Communities and Infrastructure | Amazon UK Retail | 22.74 | Printing/Stationery/Office expenses | Direct sales companies |
| 28/07/2017 | Communities and Infrastructure | Amazon UK Marketplace | 57.48 | Printing/Stationery/Office expenses | Direct sales companies |
| 02/08/2017 | Communities and Infrastructure | HMCOURTS-SERVICE.G | 226.00 | Professional fees | Government services |
| 07/08/2017 | Communities and Infrastructure | WORCESTERSHIRE COU | 30.00 | Training | Government services |
| 05/09/2017 | Communities and Infrastructure | TRAINLINE | 177.48 | Printing/Stationery/Office expenses | Rail travel |
| 12/09/2017 | Support Services | TRAINLINE | 60.23 | Public Transport - GCC | Rail travel |
| 12/09/2017 | Communities and Infrastructure | POLYBAGS LTD | 55.49 | Furniture, Equipment & Tools | Direct sales companies |
| 23/09/2017 | Communities and Infrastructure | Amazon UK Marketplace | 59.90 | Furniture, Equipment & Tools | Direct sales companies |
| 25/09/2017 | Communities and Infrastructure | TRAINLINE | 64.26 | Printing/Stationery/Office expenses | Rail travel |
| 27/09/2017 | Communities and Infrastructure | TRAVELODGE GB0000 | 49.25 | Hotel accommodation | Hotels |
| 02/10/2017 | Children & Families Commissioner | ROYAL MAIL ONLINE SHOP | 121.00 | Postage & Delivery | Postage |
| 04/07/2017 | Support Services | HILTON GDN | 1,128.00 | Conference expenses | Hotels |
| 05/07/2017 | Support Services | Q PARK BIRMINGHAM BRINDLE | 30.00 | Conference expenses | Parking |
| 06/07/2017 | Support Services | HILTON GDN | 19.95 | Conference expenses | Hotels |
| 06/07/2017 | Support Services | Q PARK BIRMINGHAM BRINDLE | 6.30 | Conference expenses | Parking |
| 03/07/2017 | Children & Families Commissioner | THREE-TOPUP(WEB) | 15.00 | Printing/Stationery/Office expenses | Mobile phone |
| 04/07/2017 | Children & Families Commissioner | CHAMBERLAIN MUSIC | 23.05 | Printing/Stationery/Office expenses | Musical instrument supplies |
| 05/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 27.29 | Printing/Stationery/Office expenses | Direct sales companies |
| 06/07/2017 | Children & Families Commissioner | UKOFFICEDIRECT.CO. | 135.52 | Printing/Stationery/Office expenses | Stationery |
| 06/07/2017 | Children & Families Commissioner | BILCOURT T/A SUPERLEC | 11.27 | Printing/Stationery/Office expenses | Electric |
| 11/07/2017 | Children & Families Commissioner | DRUMSOURCE LTD | 9.05 | Printing/Stationery/Office expenses | Direct sales companies |
| 27/07/2017 | Children & Families Commissioner | THREE-TOPUP(WEB) | 15.00 | Printing/Stationery/Office expenses | Mobile phone |
| 08/08/2017 | Children & Families Commissioner | Amazon UK Retail | 12.53 | Printing/Stationery/Office expenses | Direct sales companies |
| 09/08/2017 | Children & Families Commissioner | WWW.UKPOS.COM | 29.84 | Printing/Stationery/Office expenses | Direct sales companies |
| 09/08/2017 | Children & Families Commissioner | WWW.SPLAATMEDIA.CO.UK | 10.00 | Printing/Stationery/Office expenses | Direct sales companies |
| 09/08/2017 | Children & Families Commissioner | Amazon UK Marketplace | 13.95 | Printing/Stationery/Office expenses | Direct sales companies |
| 14/08/2017 | Children & Families Commissioner | COTSWOLD FOAM LTD | 220.68 | Printing/Stationery/Office expenses | Direct sales companies |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|------------------------|------------|-------------------------------------|-----------------------------|
| 14/08/2017 | Children & Families Commissioner | WWW.THREE.CO.UK | 15.00 | Printing/Stationery/Office expenses | Mobile phone |
| 18/08/2017 | Children & Families Commissioner | Amazon UK Marketplace | 24.40 | Printing/Stationery/Office expenses | Direct sales companies |
| 22/08/2017 | Children & Families Commissioner | Amazon UK Marketplace | 34.95 | Printing/Stationery/Office expenses | Direct sales companies |
| 05/09/2017 | Children & Families Commissioner | TRAINLINE | 107.61 | Printing/Stationery/Office expenses | Rail travel |
| 07/09/2017 | Children & Families Commissioner | THREE-TOPUP(WEB) | 15.00 | Printing/Stationery/Office expenses | Mobile phone |
| 21/09/2017 | Children & Families Commissioner | SP CROOKANDSTAPLE | 107.70 | Printing/Stationery/Office expenses | Direct sales companies |
| 21/09/2017 | Children & Families Commissioner | HOWARTH OF LONDON | 226.10 | Printing/Stationery/Office expenses | Musical instrument supplies |
| 21/09/2017 | Children & Families Commissioner | Amazon UK Marketplace | 104.85 | Printing/Stationery/Office expenses | Direct sales companies |
| 22/09/2017 | Children & Families Commissioner | Amazon UK Marketplace | 20.97 | Printing/Stationery/Office expenses | Direct sales companies |
| 02/10/2017 | Children & Families Commissioner | THREE-TOPUP(WEB) | 15.00 | Printing/Stationery/Office expenses | Mobile phone |
| 13/07/2017 | Children & Families Commissioner | HALLMARK HOTEL | 151.25 | Rents | Hotels |
| 19/07/2017 | Children & Families Commissioner | HM COURTS & TRIBUN | 215.00 | Rents | Government services |
| 04/07/2017 | Children & Families Commissioner | TRAINLINE | 157.13 | Business Travel - GCC | Rail travel |
| 06/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 22.98 | Furniture, Equipment & Tools | Direct sales companies |
| 12/07/2017 | Children & Families Commissioner | Amazon UK Retail | 559.90 | Educational activities | Direct sales companies |
| 19/07/2017 | Children & Families Commissioner | HOBURNE COTSWOLD | 666.27 | Rents | Hotels |
| 25/07/2017 | Children & Families Commissioner | TRAINLINE | 268.51 | Transport - service users | Rail travel |
| 03/08/2017 | Children & Families Commissioner | COUNTY COURT | 10.00 | Professional fees | Government services |
| 03/08/2017 | Children & Families Commissioner | EDPA LTD | 9.89 | Furniture, Equipment & Tools | Safety products |
| 03/08/2017 | Children & Families Commissioner | EuroFlorist | 23.98 | Furniture, Equipment & Tools | Direct sales companies |
| 04/08/2017 | Commissioning Director - Adults | THE CO-OPERATIVE INSUR | 357.35 | Insurance | Insurance |
| 04/08/2017 | Children & Families Commissioner | Amazon UK Marketplace | 12.24 | Furniture, Equipment & Tools | Direct sales companies |
| 16/08/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 76.50 | Childrens Agency | Hotels |
| 17/08/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 71.50 | Childrens Agency | Hotels |
| 21/08/2017 | Children & Families Commissioner | Amazon UK Retail | 23.46 | Printing/Stationery/Office expenses | Direct sales companies |
| 04/09/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 37.93 | Personal needs | Discount stores |
| 11/09/2017 | Children & Families Commissioner | PAYPAL *GOODTHINGSF | 432.00 | Conference expenses | Direct sales companies |
| 11/09/2017 | Commissioning Director - Adults | CROSS COUNTRY TRAINS | 81.50 | Public Transport - GCC | Rail travel |
| 21/09/2017 | Children & Families Commissioner | FURNITURE RECYCLING PR | 120.00 | Personal needs | Furniture Recycling |
| 21/09/2017 | Children & Families Commissioner | TRAINLINE | 150.71 | Business Travel - GCC | Rail travel |
| 21/09/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 262.20 | Personal needs | Hotels |
| 07/07/2017 | Children & Families Commissioner | BPOOL COUNCIL | 10.00 | Personal needs | Governmental services |
| 08/07/2017 | Children & Families Commissioner | HM PASSPORT OFFICE | 46.00 | Personal needs | Government services |
| 12/07/2017 | Children & Families Commissioner | HM PASSPORT OFFICE | 92.00 | Personal needs | Government services |
| 13/07/2017 | Communities and Infrastructure | ONLINE STORE | 95.00 | Training | Direct sales companies |
| 14/07/2017 | Communities and Infrastructure | TRAINLINE | 53.29 | Business Travel - GCC | Rail travel |
| 14/07/2017 | Commissioning Director - Adults | DVLA VEHICLE TAX | 167.50 | Road tax/licenses | Government services |
| 14/07/2017 | Commissioning Director - Adults | DVLA VEHICLE TAX | 242.50 | Road tax/licenses | Government services |
| 14/07/2017 | Children & Families Commissioner | DVLA VEHICLE TAX | 307.50 | Road tax/licenses | Government services |
| 14/07/2017 | Children & Families Commissioner | GWR WEBSALES | 64.50 | Public Transport - GCC | Rail Travel |
| 14/07/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 73.97 | Personal needs | Discount stores |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|---------------------------|------------|----------------------------------------|------------------------|
| 15/07/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 203.35 | Personal needs | Discount stores |
| 18/07/2017 | Children & Families Commissioner | TRAINLINE | 191.05 | Public Transport - GCC | Rail travel |
| 19/07/2017 | Children & Families Commissioner | COUNTY COURT | 170.00 | Personal needs | Government services |
| 20/07/2017 | Children & Families Commissioner | HM PASSPORT OFFICE | 46.00 | Personal needs | Government services |
| 26/07/2017 | Children & Families Commissioner | HM PASSPORT OFFICE | 46.00 | Personal needs | Government services |
| 27/07/2017 | Children & Families Commissioner | lastminute.com CWL MAH 28 | 182.31 | Personal needs | Hotels |
| 28/07/2017 | Children & Families Commissioner | WWW.OTS-UK.CO.UK | 141.00 | Personal needs | Direct sales companies |
| 28/07/2017 | Children & Families Commissioner | GWR WEBSALES | 115.40 | Public Transport - GCC | Rail Travel |
| 28/07/2017 | Children & Families Commissioner | AMAZON.CO.UK | 26.99 | Personal needs | Direct sales companies |
| 28/07/2017 | Children & Families Commissioner | BRITISH A 1258760061290 | 325.62 | Personal needs | Air travel |
| 29/07/2017 | Children & Families Commissioner | NATIONAL EXPRESS LIMITED | 57.25 | Personal needs | Bus Travel |
| 03/08/2017 | Children & Families Commissioner | GWR WEBSALES | -48.50 | Public Transport - GCC | Rail Travel |
| 09/08/2017 | Children & Families Commissioner | GWR WEBSALES | -99.40 | Public Transport - GCC | Rail Travel |
| 17/08/2017 | Children & Families Commissioner | STAGECOACH SERVICE | 67.00 | Transport - service users | Bus Travel |
| 17/08/2017 | Children & Families Commissioner | GWR WEBSALES | 269.00 | Business Travel - GCC | Rail Travel |
| 17/08/2017 | Children & Families Commissioner | GWR WEBSALES | 170.20 | Public Transport - GCC | Rail Travel |
| 22/08/2017 | Children & Families Commissioner | Amazon UK Marketplace | 17.99 | Personal needs | Direct sales companies |
| 22/08/2017 | Children & Families Commissioner | Amazon UK Marketplace | 9.34 | Personal needs | Direct sales companies |
| 22/08/2017 | Children & Families Commissioner | Amazon UK Marketplace | 0.99 | Personal needs | Direct sales companies |
| 23/08/2017 | Children & Families Commissioner | Amazon UK Marketplace | 1.69 | Publications, Newspapers & Periodicals | Direct sales companies |
| 28/08/2017 | Children & Families Commissioner | Amazon UK Retail | 61.76 | Personal needs | Direct sales companies |
| 30/08/2017 | Communities and Infrastructure | DVLA VEHICLE TAX | 167.50 | Road tax/licenses | Government services |
| 30/08/2017 | Commissioning Director - Adults | DVLA VEHICLE TAX | 167.50 | Road tax/licenses | Government services |
| 30/08/2017 | Commissioning Director - Adults | DVLA VEHICLE TAX | 307.50 | Road tax/licenses | Government services |
| 30/08/2017 | Communities and Infrastructure | DVLA VEHICLE TAX | 242.50 | Road tax/licenses | Government services |
| 30/08/2017 | Children & Families Commissioner | DVLA VEHICLE TAX | 167.50 | Road tax/licenses | Government services |
| 30/08/2017 | Children & Families Commissioner | GWR WEBSALES | 125.50 | Business Travel - GCC | Rail Travel |
| 30/08/2017 | Children & Families Commissioner | EB *HEADSTART WOLVERHA | 158.84 | Training | Direct sales companies |
| 31/08/2017 | Children & Families Commissioner | EB *HEADSTART WOLVERHA | -158.84 | Training | Direct sales companies |
| 04/09/2017 | Children & Families Commissioner | EASYJET ESRXPSK | 58.56 | Business Travel - GCC | Air Travel |
| 04/09/2017 | Children & Families Commissioner | BRISTOL AIRPORT LIMITE | 25.61 | Business Travel - GCC | Air Travel |
| 04/09/2017 | Communities and Infrastructure | GWR WEBSALES | 16.90 | Public Transport - GCC | Rail Travel |
| 04/09/2017 | Communities and Infrastructure | GWR WEBSALES | 39.80 | Public Transport - GCC | Rail Travel |
| 05/09/2017 | Communities and Infrastructure | PAYPAL *NATIONALBIO | 80.00 | Provision of courses | Direct sales companies |
| 05/09/2017 | Communities and Infrastructure | GWR WEBSALES | 65.50 | Public Transport - GCC | Rail Travel |
| 04/09/2017 | Communities and Infrastructure | GWR WEBSALES | 184.50 | Business Travel - GCC | Rail Travel |
| 06/09/2017 | Children & Families Commissioner | GWR WEBSALES | 33.80 | Business Travel - GCC | Rail Travel |
| 08/09/2017 | Children & Families Commissioner | GWR WEBSALES | 16.90 | Public Transport - GCC | Rail Travel |
| 08/09/2017 | Communities and Infrastructure | GWR WEBSALES | 178.50 | Business Travel - GCC | Rail Travel |
| 11/09/2017 | Communities and Infrastructure | GWR WEBSALES | 13.00 | Business Travel - GCC | Rail Travel |
| 11/09/2017 | Children & Families Commissioner | GWR WEBSALES | 39.80 | Public Transport - GCC | Rail Travel |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|--------------------------|------------|-------------------------------------|------------------------|
| 11/09/2017 | Communities and Infrastructure | GWR WEBSALES | 39.80 | Business Travel - GCC | Rail Travel |
| 15/09/2017 | Children & Families Commissioner | MoonpigUK | 37.77 | Printing/Stationery/Office expenses | Direct sales companies |
| 15/09/2017 | Children & Families Commissioner | COTSWOLD DISTRICT COUNCI | 29.00 | Personal needs | Government services |
| 15/09/2017 | Children & Families Commissioner | GWR WEBSALES | 39.80 | Business Travel - GCC | Rail Travel |
| 15/09/2017 | Communities and Infrastructure | GWR WEBSALES | 74.70 | Public Transport - GCC | Rail Travel |
| 14/09/2017 | Children & Families Commissioner | GWR WEBSALES | 170.20 | Business Travel - GCC | Rail Travel |
| 17/09/2017 | Children & Families Commissioner | STAGECOACH SERVICE | 69.00 | Transport - service users | Bus Travel |
| 15/09/2017 | Communities and Infrastructure | GWR WEBSALES | 12.80 | Public Transport - GCC | Rail Travel |
| 19/09/2017 | Children & Families Commissioner | HM PASSPORT | 90.00 | Personal needs | Government services |
| 20/09/2017 | Communities and Infrastructure | DVLA VEHICLE TAX | 242.50 | Road tax/licenses | Government services |
| 20/09/2017 | Children & Families Commissioner | DVLA VEHICLE TAX | 242.50 | Road tax/licenses | Government services |
| 19/09/2017 | Communities and Infrastructure | GWR WEBSALES | 39.80 | Public Transport - GCC | Rail Travel |
| 20/09/2017 | Communities and Infrastructure | GWR WEBSALES | 73.30 | Public Transport - GCC | Rail Travel |
| 20/09/2017 | Children & Families Commissioner | Amazon UK Marketplace | 64.99 | Furniture, Equipment & Tools | Direct sales companies |
| 20/09/2017 | Children & Families Commissioner | Amazon UK Marketplace | 65.00 | Furniture, Equipment & Tools | Direct sales companies |
| 21/09/2017 | Children & Families Commissioner | SWINDON BOROUGH COUNCI | 21.37 | Personal needs | Government services |
| 21/09/2017 | Children & Families Commissioner | HM PASSPORT OFFICE | 92.00 | Personal needs | Government services |
| 22/09/2017 | Children & Families Commissioner | GWR WEBSALES | 42.60 | Business Travel - GCC | Rail Travel |
| 28/09/2017 | Communities and Infrastructure | GWR WEBSALES | 79.60 | Public Transport - GCC | Rail Travel |
| 02/10/2017 | Children & Families Commissioner | GWR WEBSALES | 76.70 | Public Transport - GCC | Rail Travel |
| 03/07/2017 | Commissioning Director - Adults | TESCO DIRECT | -169.00 | Furniture, Equipment & Tools | Grocery stores |
| 03/07/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 153.94 | Furniture, Equipment & Tools | Discount stores |
| 05/07/2017 | Commissioning Director - Adults | ASDA HOME SHOPPING | 5.00 | Catering & hospitality | Grocery stores |
| 06/07/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 158.27 | Catering & hospitality | Grocery stores |
| 07/07/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 27.80 | Furniture, Equipment & Tools | Direct sales companies |
| 07/07/2017 | Commissioning Director - Adults | ASDA HOME SHOPPING | 193.27 | Catering & hospitality | Grocery stores |
| 07/07/2017 | Commissioning Director - Adults | AMAZON.CO.UK | 42.98 | Furniture, Equipment & Tools | Direct sales companies |
| 07/07/2017 | Commissioning Director - Adults | ASDA HOME SHOPPING | -9.07 | Catering & hospitality | Grocery stores |
| 13/07/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 131.38 | Catering & hospitality | Grocery stores |
| 14/07/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 105.96 | Materials, Educational & Training | Direct sales companies |
| 14/07/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 20.33 | Materials, Educational & Training | Direct sales companies |
| 14/07/2017 | Commissioning Director - Adults | AMAZON.CO.UK | 16.99 | Materials, Educational & Training | Direct sales companies |
| 14/07/2017 | Commissioning Director - Adults | ASDA HOME SHOPPING | 160.61 | Catering & hospitality | Grocery stores |
| 14/07/2017 | Commissioning Director - Adults | ASDA HOME SHOPPING | -0.95 | Catering & hospitality | Grocery stores |
| 19/07/2017 | Commissioning Director - Adults | MARTIN USHER | 39.48 | Materials, Educational & Training | Training |
| 19/07/2017 | Commissioning Director - Adults | WWW.SAFELINCS.CO.UK | 186.60 | Furniture, Equipment & Tools | Direct sales companies |
| 19/07/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 133.93 | Furniture, Equipment & Tools | Discount stores |
| 19/07/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 88.92 | Furniture, Equipment & Tools | Discount stores |
| 20/07/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 201.23 | Catering & hospitality | Grocery stores |
| 20/07/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 19.90 | Materials, Educational & Training | Direct sales companies |
| 21/07/2017 | Commissioning Director - Adults | ASDA HOME SHOPPING | 127.32 | Catering & hospitality | Grocery stores |

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| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|---------------------------------|---------------------------|------------|-----------------------------------|------------------------|
| 20/07/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 506.93 | Furniture, Equipment & Tools | Discount stores |
| 21/07/2017 | Commissioning Director - Adults | ASDA HOME SHOPPING | -0.50 | Catering & hospitality | Grocery stores |
| 24/07/2017 | Commissioning Director - Adults | SCREWFIX DIRECT | 25.99 | Furniture, Equipment & Tools | Hardware stores |
| 27/07/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 100.73 | Catering & hospitality | Grocery stores |
| 27/07/2017 | Commissioning Director - Adults | AMZ*Bowls4u TA 4UTradi | -19.90 | Materials, Educational & Training | Direct sales companies |
| 28/07/2017 | Commissioning Director - Adults | ASDA HOME SHOPPING | 149.48 | Catering & hospitality | Grocery stores |
| 28/07/2017 | Commissioning Director - Adults | ASDA HOME SHOPPING | -1.50 | Catering & hospitality | Grocery stores |
| 01/08/2017 | Commissioning Director - Adults | Amazon UK Retail | 85.00 | Furniture, Equipment & Tools | Direct sales companies |
| 03/08/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 177.14 | Catering & hospitality | Grocery stores |
| 03/08/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 17.70 | Furniture, Equipment & Tools | Direct sales companies |
| 03/08/2017 | Commissioning Director - Adults | ASDA HOME SHOPPING | 114.85 | Catering & hospitality | Grocery stores |
| 03/08/2017 | Commissioning Director - Adults | ASDA HOME SHOPPING | -9.08 | Catering & hospitality | Grocery stores |
| 06/08/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 32.90 | Furniture, Equipment & Tools | Direct sales companies |
| 08/08/2017 | Commissioning Director - Adults | WEAVERS SHOP LTD | 100.00 | Furniture, Equipment & Tools | Direct sales companies |
| 07/08/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 171.94 | Furniture, Equipment & Tools | Discount stores |
| 08/08/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 26.94 | Furniture, Equipment & Tools | Discount stores |
| 08/08/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 21.98 | Furniture, Equipment & Tools | Direct sales companies |
| 09/08/2017 | Commissioning Director - Adults | TFH SPECIAL NEEDS | 282.89 | Furniture, Equipment & Tools | Equipment |
| 10/08/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 116.76 | Catering & hospitality | Grocery stores |
| 10/08/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 172.01 | Catering & hospitality | Grocery stores |
| 11/08/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 41.97 | Furniture, Equipment & Tools | Direct sales companies |
| 12/08/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 21.23 | Furniture, Equipment & Tools | Direct sales companies |
| 17/08/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 94.57 | Catering & hospitality | Grocery stores |
| 17/08/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 13.98 | Furniture, Equipment & Tools | Direct sales companies |
| 24/08/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 144.10 | Catering & hospitality | Grocery stores |
| 24/08/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 148.46 | Catering & hospitality | Grocery stores |
| 25/08/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 188.77 | Catering & hospitality | Grocery stores |
| 25/08/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 23.94 | Furniture, Equipment & Tools | Discount stores |
| 27/08/2017 | Commissioning Director - Adults | AMZ*Garden Selections | -17.70 | Furniture, Equipment & Tools | Direct sales companies |
| 31/08/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 141.79 | Catering & hospitality | Grocery stores |
| 31/08/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 125.90 | Catering & hospitality | Grocery stores |
| 05/09/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 25.47 | Materials, Educational & Training | Direct sales companies |
| 07/09/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 137.77 | Catering & hospitality | Grocery stores |
| 07/09/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 100.15 | Catering & hospitality | Grocery stores |
| 07/09/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 8.18 | Materials, Educational & Training | Direct sales companies |
| 09/09/2017 | Commissioning Director - Adults | Amazon UK Retail | 11.99 | Materials, Educational & Training | Direct sales companies |
| 10/09/2017 | Commissioning Director - Adults | AMAZON UK RETAIL AMAZON.C | 33.26 | Materials, Educational & Training | Direct sales companies |
| 13/09/2017 | Commissioning Director - Adults | AMAZON.CO.UK | 3.84 | Furniture, Equipment & Tools | Direct sales companies |
| 14/09/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 127.68 | Catering & hospitality | Grocery stores |
| 14/09/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 165.29 | Catering & hospitality | Grocery stores |
| 13/09/2017 | Commissioning Director - Adults | TVLICENSING.CO.UK | 147.00 | Licences | Government services |

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| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|---------------------------------|------------------------|------------|----------------------------------------------------|------------------------|
| 19/09/2017 | Support Services | ALISTAIR BROMHEAD LTD | 594.00 | Training | Training |
| 21/09/2017 | Commissioning Director - Adults | SP INCY WINCY SWIMST | 31.60 | Furniture, Equipment & Tools | Direct sales companies |
| 20/09/2017 | Support Services | PREMIER INN44531965 | 336.50 | Training | Hotels |
| 21/09/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 187.77 | Catering & hospitality | Grocery stores |
| 21/09/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 205.75 | Catering & hospitality | Grocery stores |
| 25/09/2017 | Commissioning Director - Adults | WWW.GARDENGAMES.COM | 34.94 | Furniture, Equipment & Tools | Direct sales companies |
| 25/09/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 93.94 | Furniture, Equipment & Tools | Discount stores |
| 25/09/2017 | Support Services | GWR WEBSALES | 64.70 | Training | Rail Travel |
| 26/09/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 89.90 | Furniture, Equipment & Tools | Direct sales companies |
| 27/09/2017 | Commissioning Director - Adults | MARK SIMPKIN LTD | 226.03 | Furniture, Equipment & Tools | Direct sales companies |
| 27/09/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 311.93 | Furniture, Equipment & Tools | Discount stores |
| 28/09/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 141.32 | Catering & hospitality | Grocery stores |
| 28/09/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 142.16 | Catering & hospitality | Grocery stores |
| 28/09/2017 | Commissioning Director - Adults | AMAZON.CO.UK | 26.95 | Furniture, Equipment & Tools | Direct sales companies |
| 29/09/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 39.99 | Furniture, Equipment & Tools | Direct sales companies |
| 04/07/2017 | Support Services | SWINDON BOROUGH COUNCI | 11.19 | Professional fees | Government services |
| 04/07/2017 | Support Services | SWINDON BOROUGH COUNCI | 11.19 | Professional fees | Government services |
| 04/07/2017 | Support Services | WWW.THESAFETYCENTRE.CO | 28.14 | Premises Repairs & Maintenance | Direct sales companies |
| 04/07/2017 | Support Services | VIRGIN TRAINS | 81.10 | Business Travel - GCC | Rail travel |
| 04/07/2017 | Support Services | AMAZON.CO.UK | 9.27 | Medical supplies | Direct sales companies |
| 05/07/2017 | Support Services | WWW.GEMINIDATALOGGERS. | 1,205.94 | Premises Repairs & Maintenance | Direct sales companies |
| 05/07/2017 | Communities and Infrastructure | VIRGIN TRAINS | 153.40 | Public Transport - GCC | Rail travel |
| 05/07/2017 | Support Services | PASS PORTABLE APPLIAN | 71.97 | Premises Repairs & Maintenance | Direct sales companies |
| 05/07/2017 | Support Services | Amazon UK Marketplace | 21.90 | Printing/Stationery/Office expenses | Direct sales companies |
| 05/07/2017 | Support Services | Amazon UK Marketplace | 13.98 | Furniture, Equipment & Tools | Direct sales companies |
| 05/07/2017 | Support Services | Amazon UK Marketplace | 26.52 | Medical supplies | Direct sales companies |
| 06/07/2017 | Support Services | SCREWFIX DIRECT | 44.99 | Premises Repairs & Maintenance | Hardware store |
| 06/07/2017 | Support Services | Amazon UK Retail | 25.23 | Furniture, Equipment & Tools | Direct sales companies |
| 06/07/2017 | Support Services | VIRGIN TRAINS | 26.60 | Public Transport - GCC | Rail travel |
| 10/07/2017 | Communities and Infrastructure | THE INST OF QUARRYING | 540.00 | Training | Professional body |
| 10/07/2017 | Communities and Infrastructure | THE INST OF QUARRYING | 540.00 | Training | Professional body |
| 10/07/2017 | Director of Public Health | VIRGIN TRAINS | 93.60 | Business Travel - GCC | Rail travel |
| 11/07/2017 | Support Services | VIRGIN TRAINS | 22.90 | Business Travel - GCC | Rail travel |
| 11/07/2017 | Support Services | VIRGIN TRAINS | 51.70 | Public Transport - GCC | Rail travel |
| 11/07/2017 | Support Services | 3WM LTD - VT | 191.44 | Capital Expenditure - Non-ICT equipment & furnitur | Office supplies |
| 11/07/2017 | Support Services | FLYBE GEZP2K | 120.48 | Public Transport - GCC | Air Travel |
| 11/07/2017 | Communities and Infrastructure | WWW.CIPS.ORG | 750.00 | Professional fees | Professional body |
| 12/07/2017 | Support Services | HUB BY PREMIER INN 391 | 242.50 | Hotel accommodation | Hotels |
| 12/07/2017 | Communities and Infrastructure | VIRGIN TRAINS | 291.50 | Public Transport - GCC | Rail travel |
| 12/07/2017 | Support Services | SCREWFIX DIRECT | 74.99 | Furniture, Equipment & Tools | Hardware store |
| 12/07/2017 | Support Services | WWW.STAPLES.CO.UK | 6.38 | Printing/Stationery/Office expenses | Stationery |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|---------------------------|------------|----------------------------------------------------|------------------------|
| 14/07/2017 | Communities and Infrastructure | VIRGIN TRAINS | 14.80 | Business Travel - GCC | Rail travel |
| 14/07/2017 | Support Services | VIRGIN TRAINS | 22.90 | Business Travel - GCC | Rail travel |
| 19/07/2017 | Support Services | SCREWFIX DIRECT | 44.99 | Premises Repairs & Maintenance | Hardware store |
| 19/07/2017 | Technical and Cross Cutting | ARGOS RETAIL GROUP | 347.94 | Furniture, Equipment & Tools | Discount stores |
| 20/07/2017 | Communities and Infrastructure | VIRGIN TRAINS.CO.UK | -104.30 | Public Transport - GCC | Rail travel |
| 20/07/2017 | Communities and Infrastructure | VIRGIN TRAINS.CO.UK | -23.10 | Public Transport - GCC | Rail travel |
| 21/07/2017 | Support Services | VIRGIN TRAINS | 50.80 | Public Transport - GCC | Rail travel |
| 26/07/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 79.10 | Public Transport - GCC | Rail travel |
| 26/07/2017 | Children & Families Commissioner | VIRGIN TRAINS | 35.80 | Business Travel - GCC | Rail travel |
| 25/07/2017 | Support Services | WWW.ARGOS.CO.UK | 28.94 | Capital Expenditure - Non-ICT equipment & furnitur | Discount stores |
| 26/07/2017 | Support Services | AO RETAIL LIMITED | 1,107.00 | Furniture, Equipment & Tools | Household appliances |
| 27/07/2017 | Support Services | WWW.AAT-ORG.UK | 92.00 | Subscriptions | Professional body |
| 28/07/2017 | Support Services | WWW.THESAFETYCENTRE.CO | 28.14 | Premises Repairs & Maintenance | Direct sales companies |
| 28/07/2017 | Support Services | VIRGIN TRAINS | 15.40 | Business Travel - GCC | Rail travel |
| 28/07/2017 | Technical and Cross Cutting | HOTEL IBIS | 324.00 | Hotel accommodation | Hotels |
| 29/07/2017 | Support Services | AMAZON UK RETAIL AMAZON.C | 12.99 | Recorded media | Direct sales companies |
| 01/08/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 93.90 | Public Transport - GCC | Rail travel |
| 01/08/2017 | Support Services | WWW.SAFEPTIONS.CO.UK | 2,029.50 | Furniture, Equipment & Tools | Direct sales companies |
| 01/08/2017 | Technical and Cross Cutting | PREMIER INN 44536670 | 163.00 | Hotel accommodation | Hotels |
| 03/08/2017 | Support Services | VIRGIN TRAINS | 60.40 | Business Travel - GCC | Rail travel |
| 03/08/2017 | Communities and Infrastructure | VIRGIN TRAINS | 60.00 | Public Transport - GCC | Rail travel |
| 03/08/2017 | Communities and Infrastructure | VIRGIN TRAINS | 136.40 | Public Transport - GCC | Rail travel |
| 03/08/2017 | Support Services | AMAZON UK RETAIL AMAZON.C | 8.22 | Printing/Stationery/Office expenses | Direct sales companies |
| 07/08/2017 | Support Services | WWW.THEBAUHAUS.CO.UK | 70.00 | Public Transport - GCC | Direct sales companies |
| 08/08/2017 | Support Services | OFFICE REALITY LTD | 1,375.87 | Furniture, Equipment & Tools | Office Supplies |
| 11/08/2017 | Communities and Infrastructure | VIRGIN TRAINS | 116.50 | Public Transport - GCC | Rail travel |
| 11/08/2017 | Communities and Infrastructure | VIRGIN TRAINS | 39.00 | Public Transport - GCC | Rail travel |
| 11/08/2017 | Support Services | WWW.SAFEPTIONS.CO.UK | 1,113.60 | Furniture, Equipment & Tools | Direct sales companies |
| 15/08/2017 | Communities and Infrastructure | VIRGIN TRAINS | 22.50 | Public Transport - GCC | Rail travel |
| 15/08/2017 | Support Services | VIRGIN TRAINS | 41.80 | Public Transport - GCC | Rail travel |
| 16/08/2017 | Communities and Infrastructure | WWW.GOVKNOW.COM | 210.00 | Conference expenses | Direct sales companies |
| 16/08/2017 | Communities and Infrastructure | VIRGIN TRAINS | 294.90 | Public Transport - GCC | Rail travel |
| 16/08/2017 | Commissioning Director - Adults | VIRGIN TRAINS | 36.30 | Business Travel - GCC | Rail travel |
| 17/08/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 155.20 | Public Transport - GCC | Rail travel |
| 17/08/2017 | Support Services | AO RETAIL LIMITED | 1,107.00 | Furniture, Equipment & Tools | Household appliances |
| 18/08/2017 | Communities and Infrastructure | VIRGIN TRAINS | 79.50 | Business Travel - GCC | Rail travel |
| 18/08/2017 | Commissioning Director - Adults | VIRGIN TRAINS | 46.60 | Business Travel - GCC | Rail travel |
| 18/08/2017 | Support Services | WWW.OFFICEREALITY.CO.UK | 1,375.64 | Furniture, Equipment & Tools | Direct sales companies |
| 18/08/2017 | Support Services | Amazon UK Marketplace | 9.45 | Furniture, Equipment & Tools | Direct sales companies |
| 18/08/2017 | Technical and Cross Cutting | Amazon UK Retail | 76.80 | Printing/Stationery/Office expenses | Direct sales companies |
| 18/08/2017 | Support Services | AMAZON.CO.UK | 20.98 | Computer Related Costs | Direct sales companies |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|---------------------------------|-------------------------|------------|----------------------------------------|------------------------|
| 18/08/2017 | Support Services | AMAZON.CO.UK | 16.69 | Furniture, Equipment & Tools | Direct sales companies |
| 19/08/2017 | Support Services | Amazon UK Marketplace | 8.55 | Furniture, Equipment & Tools | Direct sales companies |
| 19/08/2017 | Support Services | Amazon UK Marketplace | 2.78 | Furniture, Equipment & Tools | Direct sales companies |
| 21/08/2017 | Communities and Infrastructure | VIRGIN TRAINS | 180.80 | Public Transport - GCC | Rail travel |
| 23/08/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 309.50 | Public Transport - GCC | Rail travel |
| 23/08/2017 | Support Services | VIRGIN TRAINS | 191.40 | Public Transport - GCC | Rail travel |
| 23/08/2017 | Support Services | VIRGIN TRAINS | 96.80 | Public Transport - GCC | Rail travel |
| 23/08/2017 | Support Services | WWW.BRISTOL-CITY.GOV.U | 23.00 | Professional fees | Government services |
| 23/08/2017 | Commissioning Director - Adults | FINANCE MELBURY HOUSE | 10.00 | Publications, Newspapers & Periodicals | Publications |
| 23/08/2017 | Support Services | DEBENHAMS.COM | 102.00 | Printing/Stationery/Office expenses | Discount stores |
| 24/08/2017 | Support Services | WWW.OFFICEREALITY.CO.UK | 693.03 | Furniture, Equipment & Tools | Direct sales companies |
| 24/08/2017 | Communities and Infrastructure | VIRGIN TRAINS | 180.30 | Business Travel - GCC | Rail travel |
| 24/08/2017 | Support Services | VIRGIN TRAINS | 384.70 | Public Transport - GCC | Rail travel |
| 24/08/2017 | Support Services | VIRGIN TRAINS | 125.30 | Business Travel - GCC | Rail travel |
| 30/08/2017 | Support Services | VIRGIN TRAINS | 121.80 | Business Travel - GCC | Rail travel |
| 30/08/2017 | Support Services | VIRGIN TRAINS | 41.80 | Business Travel - GCC | Rail travel |
| 30/08/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 79.80 | Public Transport - GCC | Rail travel |
| 30/08/2017 | Communities and Infrastructure | VIRGIN TRAINS | 126.30 | Public Transport - GCC | Rail travel |
| 30/08/2017 | Support Services | VIRGIN TRAINS | 81.60 | Public Transport - GCC | Rail travel |
| 30/08/2017 | Communities and Infrastructure | VIRGIN TRAINS | 378.40 | Business Travel - GCC | Rail travel |
| 30/08/2017 | Support Services | WWW.SAFEOPTIONS.CO.UK | 2,411.64 | Furniture, Equipment & Tools | Direct sales companies |
| 30/08/2017 | Support Services | WWW.SAFEOPTIONS.CO.UK | 974.40 | Furniture, Equipment & Tools | Direct sales companies |
| 31/08/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 96.90 | Public Transport - GCC | Rail travel |
| 06/09/2017 | Support Services | VIRGIN TRAINS.CO.UK | -73.00 | Public Transport - GCC | Rail travel |
| 06/09/2017 | Communities and Infrastructure | VIRGIN TRAINS.CO.UK | -2.30 | Business Travel - GCC | Rail travel |
| 14/09/2017 | Support Services | WWW.PTCTOOLS.CO.UK | 18.98 | Furniture, Equipment & Tools | Direct sales companies |
| 15/09/2017 | Support Services | GREEN MAGIC CO | 158.76 | Furniture, Equipment & Tools | Direct sales companies |
| 15/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 174.15 | Public Transport - GCC | Rail travel |
| 15/09/2017 | Communities and Infrastructure | PARCELFORCE WORLDWIDE | 42.36 | Postage & Delivery | Postal services |
| 19/09/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 229.60 | Public Transport - GCC | Rail travel |
| 19/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 210.80 | Public Transport - GCC | Rail travel |
| 19/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 143.80 | Business Travel - GCC | Rail travel |
| 19/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 130.30 | Public Transport - GCC | Rail travel |
| 20/09/2017 | Support Services | Amazon UK Retail | 13.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 20/09/2017 | Support Services | Amazon UK Retail | 13.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 20/09/2017 | Support Services | Amazon UK Retail | 13.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 20/09/2017 | Support Services | Amazon UK Retail | 13.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 20/09/2017 | Support Services | Amazon UK Retail | 13.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 20/09/2017 | Support Services | Amazon UK Retail | 83.94 | Printing/Stationery/Office expenses | Direct sales companies |
| 20/09/2017 | Support Services | Amazon UK Retail | 13.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 20/09/2017 | Support Services | Amazon UK Retail | 13.99 | Printing/Stationery/Office expenses | Direct sales companies |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|--------------------------------|---------------------------|------------|-------------------------------------|------------------------|
| 20/09/2017 | Support Services | Amazon UK Retail | 13.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 20/09/2017 | Support Services | Amazon UK Retail | 13.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 20/09/2017 | Support Services | Amazon UK Retail | 13.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 20/09/2017 | Support Services | AMAZON UK RETAIL AMAZON.C | 13.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 21/09/2017 | Support Services | VIRGIN TRAINS | 53.60 | Business Travel - GCC | Rail travel |
| 21/09/2017 | Support Services | VIRGIN TRAINS | 134.80 | Business Travel - GCC | Rail travel |
| 21/09/2017 | Director of Public Health | VIRGIN TRAINS | 507.50 | Public Transport - GCC | Rail travel |
| 21/09/2017 | Support Services | VIRGIN TRAINS | 138.60 | Business Travel - GCC | Rail travel |
| 21/09/2017 | Support Services | AO RETAIL LIMITED | 1,107.00 | Furniture, Equipment & Tools | Household appliances |
| 21/09/2017 | Support Services | Amazon UK Marketplace | 49.90 | Printing/Stationery/Office expenses | Direct sales companies |
| 22/09/2017 | Support Services | WWW.OFFICEREALITY.CO.UK | 2,330.40 | Furniture, Equipment & Tools | Direct sales companies |
| 22/09/2017 | Support Services | WWW.OFFICEREALITY.CO.UK | 1,260.29 | Furniture, Equipment & Tools | Direct sales companies |
| 22/09/2017 | Support Services | WWW.SAFEOPTIONS.CO.UK | 2,000.00 | Furniture, Equipment & Tools | Direct sales companies |
| 22/09/2017 | Support Services | WWW.SAFEOPTIONS.CO.UK | 2,000.00 | Furniture, Equipment & Tools | Direct sales companies |
| 22/09/2017 | Support Services | WWW.SAFEOPTIONS.CO.UK | 2,438.00 | Furniture, Equipment & Tools | Direct sales companies |
| 22/09/2017 | Support Services | AO RETAIL LIMITED | -1,107.00 | Furniture, Equipment & Tools | Household appliances |
| 25/09/2017 | Support Services | VIRGIN TRAINS | 41.80 | Business Travel - GCC | Rail travel |
| 26/09/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 129.80 | Public Transport - GCC | Rail travel |
| 26/09/2017 | Director of Public Health | VIRGIN TRAINS | 129.30 | Business Travel - GCC | Rail travel |
| 26/09/2017 | Director of Public Health | VIRGIN TRAINS | 67.00 | Business Travel - GCC | Rail travel |
| 26/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 256.70 | Public Transport - GCC | Rail travel |
| 26/09/2017 | Communities and Infrastructure | VIRGIN TRAINS.CO.UK | -73.00 | Public Transport - GCC | Rail travel |
| 26/09/2017 | Communities and Infrastructure | VIRGIN TRAINS.CO.UK | -31.30 | Public Transport - GCC | Rail travel |
| 26/09/2017 | Communities and Infrastructure | VIRGIN TRAINS.CO.UK | -168.30 | Business Travel - GCC | Rail travel |
| 26/09/2017 | Communities and Infrastructure | VIRGIN TRAINS.CO.UK | -40.45 | Business Travel - GCC | Rail travel |
| 28/09/2017 | Support Services | AMAZON.CO.UK | 21.98 | Furniture, Equipment & Tools | Direct sales companies |
| 29/09/2017 | Support Services | BEST WESTERN READING MOAT | 480.00 | Hotel accommodation | Hotels |
| 29/09/2017 | Support Services | BEST WESTERN READING MOAT | 480.00 | Hotel accommodation | Hotels |
| 29/09/2017 | Support Services | BEST WESTERN READING MOAT | 480.00 | Hotel accommodation | Hotels |
| 29/09/2017 | Support Services | VIRGIN TRAINS | 122.30 | Public Transport - GCC | Rail travel |
| 29/09/2017 | Support Services | VIRGIN TRAINS | 59.60 | Business Travel - GCC | Rail travel |
| 29/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 105.80 | Business Travel - GCC | Rail travel |
| 29/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 85.60 | Business Travel - GCC | Rail travel |
| 29/09/2017 | Support Services | VIRGIN TRAINS | 15.40 | Business Travel - GCC | Rail travel |
| 29/09/2017 | Support Services | BEST WESTERN READING MOAT | 120.00 | Hotel accommodation | Hotels |
| 30/09/2017 | Support Services | FACEBK PN8ULENGJ2 | 13.28 | Advertising & Marketing | Direct sales companies |
| 30/09/2017 | Support Services | FACEBK NN8ULENGJ2 | 6.33 | Advertising & Marketing | Direct sales companies |
| 30/09/2017 | Support Services | Amazon UK Marketplace | 36.50 | Furniture, Equipment & Tools | Direct sales companies |
| 29/09/2017 | Support Services | AMAZON.CO.UK | 55.49 | Printing/Stationery/Office expenses | Direct sales companies |
| 30/09/2017 | Support Services | AMAZON.CO.UK | 203.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 02/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 149.40 | Public Transport - GCC | Rail travel |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|---------------------------|------------|------------------------------|-----------------------------|
| 02/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 41.80 | Public Transport - GCC | Rail travel |
| 05/07/2017 | Children & Families Commissioner | Amazon UK Retail | 19.94 | Special allowances | Direct sales companies |
| 05/07/2017 | Children & Families Commissioner | Amazon UK Marketplace | 26.99 | Special allowances | Direct sales companies |
| 07/07/2017 | Children & Families Commissioner | GRO HM PASSPORT OFFICE | 9.25 | Licences | Government services |
| 19/07/2017 | Children & Families Commissioner | CHELTENHAM COLLEGE SERVIC | 246.00 | Educational activities | Educational |
| 20/07/2017 | Children & Families Commissioner | TESCO DIRECT | 220.30 | Furniture, Equipment & Tools | Grocery stores |
| 20/07/2017 | Children & Families Commissioner | TESCO-Seller_IST_1_2401 | 67.99 | Furniture, Equipment & Tools | Retail store |
| 20/07/2017 | Children & Families Commissioner | ARGOS LTD | 189.99 | Furniture, Equipment & Tools | Discount stores |
| 26/07/2017 | Children & Families Commissioner | AO RETAIL LIMITED | 119.00 | Furniture, Equipment & Tools | Household appliances |
| 25/07/2017 | Children & Families Commissioner | TOYS R US | 79.98 | Furniture, Equipment & Tools | Retail toy store |
| 07/07/2017 | Children & Families Commissioner | GRO HM PASSPORT OFFICE | -9.25 | Licences | Government services |
| 01/08/2017 | Children & Families Commissioner | MARITIME HOTEL LTD | 99.00 | Hire/Use of Accommodation | Hotels |
| 01/08/2017 | Children & Families Commissioner | TESCO DIRECT | 27.00 | Furniture, Equipment & Tools | Grocery stores |
| 01/08/2017 | Children & Families Commissioner | GRO HM PASSPORT OFFICE | 29.85 | Licences | Government services |
| 01/08/2017 | Children & Families Commissioner | TESCO - Seller_IST_1_2401 | 7.99 | Furniture, Equipment & Tools | Grocery stores |
| 01/08/2017 | Children & Families Commissioner | GWR WEBSALES | 184.40 | Business Travel - GCC | Rail Travel |
| 02/08/2017 | Children & Families Commissioner | SCOTTISH POWER | 90.00 | Electricity | Energy |
| 02/08/2017 | Children & Families Commissioner | SPORTSDIRECT.COM | 110.98 | Quarterly Clothing | Direct sales companies |
| 02/08/2017 | Children & Families Commissioner | IKEA ONLINE | 266.00 | Furniture, Equipment & Tools | Furniture & home furnishing |
| 02/08/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 04/08/2017 | Children & Families Commissioner | MIPERMIT PARKING-DOM | 250.00 | Licences | Parking |
| 14/08/2017 | Children & Families Commissioner | WWW.SGS-ENGINEERING.CO | 124.73 | Furniture, Equipment & Tools | Direct sales companies |
| 14/08/2017 | Children & Families Commissioner | AO RETAIL LIMITED | 1,410.99 | Furniture, Equipment & Tools | Household appliances |
| 15/08/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 16/08/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 17/08/2017 | Children & Families Commissioner | WWW.HRU.CO.UK | 1,017.00 | Childrens Agency | Direct sales companies |
| 17/08/2017 | Children & Families Commissioner | WORLDSTORES | 199.96 | Furniture, Equipment & Tools | Furniture store |
| 18/08/2017 | Children & Families Commissioner | TESCO DIRECT | 18.00 | Furniture, Equipment & Tools | Grocery stores |
| 18/08/2017 | Children & Families Commissioner | TESCO-Seller_IST_1_2401 | 13.99 | Furniture, Equipment & Tools | Retail store |
| 18/08/2017 | Children & Families Commissioner | TESCO - Seller_IST_1_2401 | 10.99 | Furniture, Equipment & Tools | Grocery stores |
| 22/08/2017 | Children & Families Commissioner | WICKES BUILDING | 253.05 | Furniture, Equipment & Tools | Direct sales companies |
| 25/08/2017 | Children & Families Commissioner | SCHOOLTOGS | 191.40 | Quarterly Clothing | Direct sales companies |
| 25/08/2017 | Children & Families Commissioner | CURRYS ONLINE | 229.99 | Furniture, Equipment & Tools | Electronics shops |
| 25/08/2017 | Children & Families Commissioner | GRO HM PASSPORT OFFICE | 9.25 | Licences | Government services |
| 21/09/2017 | Children & Families Commissioner | AO RETAIL LIMITED | 258.98 | Furniture, Equipment & Tools | Household appliances |
| 22/09/2017 | Children & Families Commissioner | HM PASSPORT | 106.00 | Licences | Government services |
| 22/09/2017 | Children & Families Commissioner | GWR WEBSALES | 80.00 | Transport - service users | Rail Travel |
| 24/09/2017 | Children & Families Commissioner | Amazon UK Marketplace | 23.72 | Furniture, Equipment & Tools | Direct sales companies |
| 26/09/2017 | Children & Families Commissioner | EDF ENERGY-DOM | 207.62 | Electricity | Energy |
| 27/09/2017 | Children & Families Commissioner | JIMS CARPET AND FURNITUR | 590.00 | Furniture, Equipment & Tools | Direct sales companies |
| 27/09/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 503.00 | Rents | Hotels |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|--------------------------------|---------------------------|------------|----------------------------------------|------------------------|
| 27/09/2017 | Support Services | WWW.SOLACE.ORG.UK | 714.00 | Conference expenses | Direct sales companies |
| 02/10/2017 | Support Services | WWW.SOLACE.ORG.UK | 467.00 | Subscriptions | Direct sales companies |
| 10/08/2017 | Communities and Infrastructure | BLYTH EQUIPMENT LTD | 300.00 | Computer Related Costs | Direct sales companies |
| 17/08/2017 | Communities and Infrastructure | DVLA VEHICLE TAX | 192.50 | Road tax/licenses | Government services |
| 17/08/2017 | Communities and Infrastructure | DVLA VEHICLE TAX | 192.50 | Road tax/licenses | Government services |
| 31/08/2017 | Communities and Infrastructure | ALEXANDER DENNIS LTD | 204.77 | Vehicles | Vehicles |
| 06/09/2017 | Communities and Infrastructure | WESSEX GARAGES FEE | 474.90 | Vehicles | Motor Vehicles |
| 08/09/2017 | Communities and Infrastructure | TRAVELODGE GB0000 | 25.00 | Hotel accommodation | Hotels |
| 08/09/2017 | Communities and Infrastructure | TRAVELODGE GB0000 | 25.00 | Hotel accommodation | Hotels |
| 08/09/2017 | Communities and Infrastructure | TRAVELODGE GB0000 | 403.50 | Hotel accommodation | Hotels |
| 13/09/2017 | Communities and Infrastructure | VENTA | 84.48 | Vehicles | Equipment supplier |
| 20/09/2017 | Communities and Infrastructure | PP*NITON999 | 210.00 | Furniture, Equipment & Tools | Direct sales companies |
| 20/09/2017 | Communities and Infrastructure | AMADEUS NEC | 10.90 | Subsistence | Venue Caterer |
| 03/07/2017 | Communities and Infrastructure | Amazon UK Marketplace | 79.90 | Furniture, Equipment & Tools | Direct sales companies |
| 07/07/2017 | Communities and Infrastructure | FIRE SERVICES FUND-RAI | 222.49 | Furniture, Equipment & Tools | Direct sales companies |
| 07/07/2017 | Communities and Infrastructure | SP CABINSHOES | 142.00 | Clothes, Uniform & Laundry | Direct sales companies |
| 10/07/2017 | Communities and Infrastructure | ACCA | 95.00 | Conference expenses | Accounting body |
| 13/07/2017 | Communities and Infrastructure | SAMUEL BROTHERS (ST PA | 36.00 | Clothes, Uniform & Laundry | Retail store |
| 13/07/2017 | Communities and Infrastructure | HOLIDAY INN EXPRESS | 83.42 | Hotel accommodation | Hotels |
| 14/07/2017 | Communities and Infrastructure | HVP SUPPLIES | 85.22 | Furniture, Equipment & Tools | Direct sales companies |
| 14/07/2017 | Communities and Infrastructure | Amazon UK Marketplace | 24.99 | Publications, Newspapers & Periodicals | Direct sales companies |
| 16/07/2017 | Communities and Infrastructure | AMAZON.CO.UK | 13.77 | Furniture, Equipment & Tools | Direct sales companies |
| 14/07/2017 | Communities and Infrastructure | AMZ*yagexun | -0.61 | Furniture, Equipment & Tools | Direct sales companies |
| 18/07/2017 | Communities and Infrastructure | TRAINLINE | 353.43 | Public Transport - GCC | Rail travel |
| 18/07/2017 | Communities and Infrastructure | WWW.SOFMILITARY.CO.UK | 127.95 | Maintenance and Repair Supplies | Direct sales companies |
| 19/07/2017 | Communities and Infrastructure | Amazon UK Marketplace | 193.25 | Computer Related Costs | Direct sales companies |
| 19/07/2017 | Communities and Infrastructure | Amazon UK Marketplace | 121.81 | Computer Related Costs | Direct sales companies |
| 20/07/2017 | Communities and Infrastructure | Amazon UK Marketplace | 149.69 | Computer Related Costs | Direct sales companies |
| 21/07/2017 | Communities and Infrastructure | TRAINLINE | 170.85 | Public Transport - GCC | Rail travel |
| 23/07/2017 | Communities and Infrastructure | Amazon UK Marketplace | 11.98 | Printing/Stationery/Office expenses | Direct sales companies |
| 25/07/2017 | Communities and Infrastructure | TRAINLINE | 18.00 | Public Transport - GCC | Rail travel |
| 25/07/2017 | Communities and Infrastructure | Amazon UK Retail | 139.98 | Computer Related Costs | Direct sales companies |
| 25/07/2017 | Communities and Infrastructure | TRAINLINE | -162.50 | Public Transport - GCC | Rail travel |
| 28/07/2017 | Communities and Infrastructure | IBIS BUDGET HOTEL KNUTSFO | 55.00 | Hotel accommodation | Hotels |
| 31/07/2017 | Communities and Infrastructure | Amazon UK Marketplace | 5.60 | Printing/Stationery/Office expenses | Direct sales companies |
| 08/08/2017 | Communities and Infrastructure | TRAINLINE | 88.74 | Public Transport - GCC | Rail travel |
| 08/08/2017 | Communities and Infrastructure | AMAZON.CO.UK | 54.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 08/08/2017 | Communities and Infrastructure | PREMIER INN44019110 | 227.96 | Hotel accommodation | Hotels |
| 08/08/2017 | Communities and Infrastructure | PREMIER INN44019110 | 227.96 | Hotel accommodation | Hotels |
| 08/08/2017 | Communities and Infrastructure | PREMIER INN44019110 | 227.96 | Hotel accommodation | Hotels |
| 09/08/2017 | Communities and Infrastructure | WWW.MILITARYMART.CO.UK | 34.25 | Clothes, Uniform & Laundry | Direct sales companies |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|--------------------------------|---------------------------|------------|----------------------------------------|------------------------|
| 09/08/2017 | Communities and Infrastructure | THE EMERGENCY PLAN | 160.00 | Conference expenses | Organisation |
| 12/08/2017 | Communities and Infrastructure | HOLIDAY INN CHELTE | 445.44 | Hotel accommodation | Hotels |
| 11/08/2017 | Communities and Infrastructure | Amazon UK Retail | 7.29 | Furniture, Equipment & Tools | Direct sales companies |
| 11/08/2017 | Communities and Infrastructure | Amazon UK Marketplace | 25.54 | Furniture, Equipment & Tools | Direct sales companies |
| 11/08/2017 | Communities and Infrastructure | AMAZON UK RETAIL AMAZON.C | 15.78 | Furniture, Equipment & Tools | Direct sales companies |
| 13/08/2017 | Communities and Infrastructure | AMAZON UK RETAIL AMAZON.C | 51.99 | Furniture, Equipment & Tools | Direct sales companies |
| 13/08/2017 | Communities and Infrastructure | AMAZON UK RETAIL AMAZON.C | 69.19 | Printing/Stationery/Office expenses | Direct sales companies |
| 16/08/2017 | Communities and Infrastructure | PARK HOTELS MANAGEMENT | 92.65 | Hotel accommodation | Hotels |
| 20/08/2017 | Communities and Infrastructure | Amazon UK Marketplace | 21.73 | Printing/Stationery/Office expenses | Direct sales companies |
| 23/08/2017 | Communities and Infrastructure | GOVERNMENT KNOWLEDGE L | 357.60 | Conference expenses | Governmental |
| 24/08/2017 | Communities and Infrastructure | WWW.NEOPOST.CO.UK | 510.00 | Printing/Stationery/Office expenses | Direct sales companies |
| 24/08/2017 | Communities and Infrastructure | Microsoft *Store | 8.39 | Computer Related Costs | Direct sales companies |
| 25/08/2017 | Communities and Infrastructure | TRAINLINE | 82.21 | Public Transport - GCC | Rail travel |
| 25/08/2017 | Communities and Infrastructure | WWW.QUICKMOBILEFIX.COM | 44.99 | Furniture, Equipment & Tools | Mobile phone |
| 25/08/2017 | Communities and Infrastructure | Amazon UK Marketplace | 43.19 | Furniture, Equipment & Tools | Direct sales companies |
| 30/08/2017 | Communities and Infrastructure | N/A VT APPLICATION | 61.50 | Advertising & Marketing | Applications |
| 30/08/2017 | Communities and Infrastructure | WWW.SOFMILITARY.CO.UK | 67.97 | Clothes, Uniform & Laundry | Direct sales companies |
| 31/08/2017 | Communities and Infrastructure | WWW.QUICKMOBILEFIX.COM | 47.99 | Furniture, Equipment & Tools | Mobile phone |
| 02/09/2017 | Communities and Infrastructure | Amazon UK Marketplace | 9.12 | Printing/Stationery/Office expenses | Direct sales companies |
| 04/09/2017 | Communities and Infrastructure | ESHA FLOWERS LTD | 70.00 | Furniture, Equipment & Tools | Direct sales companies |
| 04/09/2017 | Communities and Infrastructure | LONDON ALDERSGATE | 30.40 | Business Travel - GCC | Travel |
| 05/09/2017 | Communities and Infrastructure | TRAINLINE | 139.94 | Public Transport - GCC | Rail travel |
| 05/09/2017 | Communities and Infrastructure | PREMIER INN 44536880 | 84.98 | Public Transport - GCC | Hotels |
| 06/09/2017 | Communities and Infrastructure | Amazon UK Retail | 89.97 | Computer Related Costs | Direct sales companies |
| 07/09/2017 | Communities and Infrastructure | SYM*SECURE SITE SSL | 599.00 | Computer Related Costs | Direct sales companies |
| 09/09/2017 | Communities and Infrastructure | Amazon UK Retail | 36.99 | Publications, Newspapers & Periodicals | Direct sales companies |
| 09/09/2017 | Communities and Infrastructure | Amazon UK Retail | 34.19 | Publications, Newspapers & Periodicals | Direct sales companies |
| 10/09/2017 | Communities and Infrastructure | NCP LIMITED | 38.00 | Business Travel - GCC | Parking |
| 10/09/2017 | Communities and Infrastructure | Amazon UK Retail | 133.56 | Furniture, Equipment & Tools | Direct sales companies |
| 11/09/2017 | Communities and Infrastructure | Amazon UK Retail | 39.99 | Furniture, Equipment & Tools | Direct sales companies |
| 11/09/2017 | Communities and Infrastructure | Amazon UK Retail | 6.09 | Printing/Stationery/Office expenses | Direct sales companies |
| 13/09/2017 | Communities and Infrastructure | Amazon UK Marketplace | 128.21 | Furniture, Equipment & Tools | Direct sales companies |
| 13/09/2017 | Communities and Infrastructure | Amazon UK Marketplace | 37.81 | Furniture, Equipment & Tools | Direct sales companies |
| 13/09/2017 | Communities and Infrastructure | Amazon UK Marketplace | 64.17 | Subscriptions | Direct sales companies |
| 17/09/2017 | Communities and Infrastructure | Amazon UK Marketplace | 24.98 | Furniture, Equipment & Tools | Direct sales companies |
| 18/09/2017 | Communities and Infrastructure | WWW.SOFMILITARY.CO.UK | 32.98 | Clothes, Uniform & Laundry | Direct sales companies |
| 21/09/2017 | Communities and Infrastructure | HOLIDAY INN CHELTE | 73.32 | Hotel accommodation | Hotels |
| 21/09/2017 | Communities and Infrastructure | HOLIDAY INN CHELTE | 334.08 | Hotel accommodation | Hotels |
| 21/09/2017 | Communities and Infrastructure | Amazon UK Marketplace | 7.98 | Furniture, Equipment & Tools | Direct sales companies |
| 28/09/2017 | Communities and Infrastructure | THE BIKEABILITY TRUST | 978.96 | Printing/Stationery/Office expenses | Professional body |
| 07/07/2017 | Communities and Infrastructure | BOOKER LIMITED GLOUCESTER | 19.08 | Catering & hospitality | Wholesale |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|---------------------------|------------|----------------------------------------|-----------------------------|
| 24/07/2017 | Communities and Infrastructure | J PRESS NEWSPAPERS | 68.51 | Publications, Newspapers & Periodicals | Direct sales companies |
| 30/07/2017 | Children & Families Commissioner | Amazon UK Retail | 19.69 | Publications, Newspapers & Periodicals | Direct sales companies |
| 01/08/2017 | Communities and Infrastructure | BOOKER LIMITED GLOUCESTER | 18.46 | Catering & hospitality | Wholesale |
| 08/08/2017 | Communities and Infrastructure | THE SPECTATOR /18 | 114.00 | Publications, Newspapers & Periodicals | Direct sales companies |
| 17/08/2017 | Communities and Infrastructure | GWR WEBSALES | 64.10 | Business Travel - GCC | Rail Travel |
| 18/08/2017 | Communities and Infrastructure | WHICH? | 99.00 | Publications, Newspapers & Periodicals | Product/Service Reviews |
| 21/08/2017 | Communities and Infrastructure | FRANCES HUNT | 169.15 | Furniture, Equipment & Tools | Direct sales companies |
| 21/08/2017 | Communities and Infrastructure | IKEA ONLINE | 485.00 | Furniture, Equipment & Tools | Furniture & home furnishing |
| 21/08/2017 | Children & Families Commissioner | EB *WHOLE SCHOOL SEND | 200.00 | Conference expenses | Direct sales companies |
| 23/08/2017 | Communities and Infrastructure | Amazon UK Marketplace | 37.88 | Furniture, Equipment & Tools | Direct sales companies |
| 23/08/2017 | Communities and Infrastructure | Amazon UK Retail | 46.93 | Publications, Newspapers & Periodicals | Direct sales companies |
| 23/08/2017 | Communities and Infrastructure | AMAZON UK RETAIL AMAZON.C | 22.92 | Publications, Newspapers & Periodicals | Direct sales companies |
| 24/08/2017 | Communities and Infrastructure | AMAZON.CO.UK | 12.40 | Furniture, Equipment & Tools | Direct sales companies |
| 24/08/2017 | Communities and Infrastructure | WWW.DENNIS.CO.UK | 39.99 | Publications, Newspapers & Periodicals | Direct sales companies |
| 25/08/2017 | Communities and Infrastructure | BOOKER LIMITED GLOUCESTER | 14.84 | Catering & hospitality | Wholesale |
| 07/09/2017 | Communities and Infrastructure | BOOKER LIMITED GLOUCESTER | 28.13 | Catering & hospitality | Wholesale |
| 07/09/2017 | Communities and Infrastructure | Amazon UK Marketplace | 45.81 | Printing/Stationery/Office expenses | Direct sales companies |
| 07/09/2017 | Communities and Infrastructure | Amazon UK Marketplace | 48.93 | Computer Related Costs | Direct sales companies |
| 12/09/2017 | Communities and Infrastructure | NEW STATESMAN | 225.00 | Publications, Newspapers & Periodicals | Subscriptions |
| 12/09/2017 | Communities and Infrastructure | ARRIVA TRAINS WALES | 38.40 | Business Travel - GCC | Rail travel |
| 12/09/2017 | Communities and Infrastructure | GWR WEBSALES | 70.00 | Business Travel - Non GCC | Rail Travel |
| 19/09/2017 | Communities and Infrastructure | THEPIHUT | 67.50 | Computer Related Costs | Direct sales companies |
| 20/09/2017 | Communities and Infrastructure | KITRONIK LTD | 133.20 | Computer Related Costs | Electronics |
| 20/09/2017 | Communities and Infrastructure | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 20/09/2017 | Communities and Infrastructure | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 20/09/2017 | Communities and Infrastructure | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 20/09/2017 | Communities and Infrastructure | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 21/09/2017 | Communities and Infrastructure | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 21/09/2017 | Communities and Infrastructure | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 21/09/2017 | Communities and Infrastructure | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 21/09/2017 | Communities and Infrastructure | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 22/09/2017 | Communities and Infrastructure | WWW.DIRECTOFFICESUPPLY. | 132.00 | Furniture, Equipment & Tools | Direct sales companies |
| 24/09/2017 | Communities and Infrastructure | AMAZON UK RETAIL AMAZON.C | 459.98 | Materials, Educational & Training | Direct sales companies |
| 25/09/2017 | Communities and Infrastructure | FINANCIAL TIMES BU | 155.00 | Publications, Newspapers & Periodicals | Subscriptions |
| 25/09/2017 | Communities and Infrastructure | WWW.HYMNSAM.CO.UK | 90.00 | Publications, Newspapers & Periodicals | Direct sales companies |
| 29/09/2017 | Communities and Infrastructure | NEW SCIENTIST | 149.00 | Publications, Newspapers & Periodicals | Subscription |
| 14/07/2017 | Children & Families Commissioner | WWW.NISBETS.COM | 62.58 | Quarterly Clothing | Catering equipment |
| 14/07/2017 | Children & Families Commissioner | TESCO DIRECT | 52.00 | Furniture, Equipment & Tools | Grocery stores |
| 14/07/2017 | Children & Families Commissioner | IKEA ONLINE | 430.00 | Furniture, Equipment & Tools | Furniture & home furnishing |
| 13/07/2017 | Children & Families Commissioner | GWR WEBSALES | 180.60 | Business Travel - GCC | Rail Travel |

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| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|---------------------------|------------|-------------------------------------|------------------------|
| 19/07/2017 | Children & Families Commissioner | NATIONAL EXPRESS LIMITED | 30.00 | Transport - service users | Bus Travel |
| 20/07/2017 | Children & Families Commissioner | DVLA DRIVER ONLINE | 34.00 | Licences | Government services |
| 20/07/2017 | Children & Families Commissioner | NATIONAL EXPRESS LIMITED | 19.50 | Transport - service users | Bus Travel |
| 24/07/2017 | Children & Families Commissioner | AnyVan | 68.00 | Personal needs | Vehicles |
| 25/07/2017 | Children & Families Commissioner | FLYBE.COM B5PCPE | 137.49 | Transport - service users | Air Travel |
| 26/07/2017 | Children & Families Commissioner | HM PASSPORT | 87.00 | Licences | Government services |
| 27/07/2017 | Children & Families Commissioner | FLYBE *B5PCPE-2672162982 | 141.96 | Transport - service users | Air Travel |
| 16/08/2017 | Children & Families Commissioner | AnyVanUK | 104.00 | Transport - service users | Vehicles |
| 16/08/2017 | Children & Families Commissioner | AnyVanUK | -104.00 | Transport - service users | Vehicles |
| 17/08/2017 | Children & Families Commissioner | NATIONAL EXPRESS LIMITED | 21.50 | Transport - service users | Bus Travel |
| 17/08/2017 | Children & Families Commissioner | Amazon UK Marketplace | 1.79 | Printing/Stationery/Office expenses | Direct sales companies |
| 18/08/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 916.00 | Childrens Agency | Hotels |
| 18/08/2017 | Children & Families Commissioner | AMAZON UK RETAIL AMAZON.C | 10.78 | Printing/Stationery/Office expenses | Direct sales companies |
| 18/08/2017 | Children & Families Commissioner | AMAZON.CO.UK | 1.19 | Printing/Stationery/Office expenses | Direct sales companies |
| 18/08/2017 | Children & Families Commissioner | PREMIER INN44521715 | 201.00 | Business Travel - GCC | Hotels |
| 21/08/2017 | Children & Families Commissioner | WWW.SVMCARDS.COM | 1,000.00 | Special allowances | Direct sales companies |
| 21/08/2017 | Children & Families Commissioner | FLYBE.COM AGJM0Y | 151.35 | Transport - service users | Air Travel |
| 21/08/2017 | Children & Families Commissioner | SUFFOLK COUNTY COUNCIL | 26.00 | Professional fees | Government services |
| 22/08/2017 | Children & Families Commissioner | FLYBE AJB869 | 161.35 | Transport - service users | Air Travel |
| 24/08/2017 | Children & Families Commissioner | BLINDS 2 GO LTD | 149.18 | Furniture, Equipment & Tools | Direct sales companies |
| 24/08/2017 | Children & Families Commissioner | WWW.JOHNLEWIS.COM | 469.95 | Furniture, Equipment & Tools | Direct sales companies |
| 25/08/2017 | Children & Families Commissioner | AO RETAIL LIMITED | 199.00 | Furniture, Equipment & Tools | Household appliances |
| 29/08/2017 | Children & Families Commissioner | WWW.HRU.CO.UK | 558.00 | Rents | Direct sales companies |
| 29/08/2017 | Children & Families Commissioner | CASHIERS CITY | 300.00 | Rents | Direct sales companies |
| 01/09/2017 | Children & Families Commissioner | HOLIDAY INNS | 59.52 | Business Travel - GCC | Hotels |
| 01/09/2017 | Children & Families Commissioner | WWW.HRU.CO.UK | 514.39 | Rents | Direct sales companies |
| 04/09/2017 | Children & Families Commissioner | DREAMS LTD | 349.00 | Furniture, Equipment & Tools | Furniture |
| 04/09/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 487.35 | Childrens Agency | Hotels |
| 05/09/2017 | Children & Families Commissioner | Amazon UK Marketplace | 23.98 | Furniture, Equipment & Tools | Direct sales companies |
| 05/09/2017 | Children & Families Commissioner | Amazon UK Marketplace | 149.99 | Furniture, Equipment & Tools | Direct sales companies |
| 06/09/2017 | Children & Families Commissioner | Amazon UK Marketplace | 9.58 | Furniture, Equipment & Tools | Direct sales companies |
| 07/09/2017 | Children & Families Commissioner | ALLPAY LTD | 375.24 | Rents | Payment system |
| 08/09/2017 | Communities and Infrastructure | WWW.TRANSPORTXTRA.COM | 288.00 | Training | Direct sales companies |
| 11/09/2017 | Children & Families Commissioner | FLYBE DZSQY1 | 106.04 | Business Travel - GCC | Air Travel |
| 11/09/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Furniture, Equipment & Tools | Government services |
| 12/09/2017 | Communities and Infrastructure | THE GIPSY HILL HOTEL | 360.00 | Hotel accommodation | Hotels |
| 12/09/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 60.80 | Childrens Agency | Hotels |
| 12/09/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 951.90 | Childrens Agency | Hotels |
| 12/09/2017 | Children & Families Commissioner | ALLPAY LTD | 97.46 | Rents | Payment system |
| 12/09/2017 | Children & Families Commissioner | SURELET | 394.63 | Rents | Direct sales companies |
| 13/09/2017 | Children & Families Commissioner | PREMIER BOOKS LTD | 816.05 | Materials, Educational & Training | Direct sales companies |

Purchase Card Transactions - 2017/18 - Quarter 2

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|--------------------------|------------|----------------------------------------|-----------------------------|
| 19/09/2017 | Communities and Infrastructure | THE GIPSY HILL HOTEL | 720.00 | Hotel accommodation | Hotels |
| 19/09/2017 | Children & Families Commissioner | WWW.WALLBEDKING.CO.UK | 349.00 | Furniture, Equipment & Tools | Direct sales companies |
| 21/09/2017 | Children & Families Commissioner | FLYBE *DZSQY1-2674076081 | 80.80 | Business Travel - GCC | Air Travel |
| 26/09/2017 | Children & Families Commissioner | FLYBE.COM GQSSVG | 177.74 | Transport - service users | Air Travel |
| 26/09/2017 | Children & Families Commissioner | HOTELS.COM141849276580 | 210.02 | Hire/Use of Accommodation | Hotels |
| 29/09/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 513.00 | Childrens Agency | Hotels |
| 17/07/2017 | Support Services | TRAINLINE | 17.85 | Business Travel - GCC | Rail travel |
| 17/07/2017 | Support Services | TRAINLINE | 27.03 | Business Travel - GCC | Rail travel |
| 19/07/2017 | Support Services | TRAINLINE | 100.16 | Business Travel - GCC | Rail travel |
| 21/07/2017 | Support Services | WWW.COFFEESUPPLIESDIRE | 51.34 | Catering & hospitality | Food & drink |
| 28/07/2017 | Support Services | WWW.AVPARTMASTER.NET | 116.06 | Computer Related Costs | Hardware |
| 03/08/2017 | Support Services | WWW.AVPARTMASTER.NET | 116.06 | Computer Related Costs | Hardware |
| 10/08/2017 | Support Services | WWW.COFFEESUPPLIESDIRE | 77.50 | Catering & hospitality | Food & drink |
| 06/09/2017 | Support Services | Amazon UK Retail | 59.99 | Publications, Newspapers & Periodicals | Direct sales companies |
| 08/09/2017 | Support Services | Amazon UK Marketplace | 9.89 | Furniture, Equipment & Tools | Direct sales companies |
| 11/09/2017 | Support Services | WWW.COFFEESUPPLIESDIRE | 67.10 | Catering & hospitality | Food & drink |
| 11/09/2017 | Communities and Infrastructure | ARGOS RETAIL GROUP | 938.00 | Computer Related Costs | Discount stores |
| 12/09/2017 | Communities and Infrastructure | Amazon UK Marketplace | 66.65 | Computer Related Costs | Direct sales companies |
| 18/09/2017 | Support Services | TRAINLINE | 337.16 | Business Travel - GCC | Rail travel |
| 29/09/2017 | Support Services | WWW.COFFEESUPPLIESDIRE | 110.45 | Catering & hospitality | Food & drink |
| 03/07/2017 | Children & Families Commissioner | GRO HM PASSPORT OFFICE | 9.25 | Licences | Government services |
| 03/07/2017 | Children & Families Commissioner | PREMIER INN 44534340 | 90.00 | Catering & hospitality | Hotels |
| 06/07/2017 | Children & Families Commissioner | WWW.WESSEXWATER.CO | 164.45 | Personal needs | Water |
| 06/07/2017 | Children & Families Commissioner | AO RETAIL LIMITED | 189.00 | Furniture, Equipment & Tools | Household appliances |
| 06/07/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 06/07/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 10/07/2017 | Children & Families Commissioner | FLYBE F3PLV3 | 360.48 | Transport - service users | Air Travel |
| 24/07/2017 | Children & Families Commissioner | FLYBE B3XENG | 251.30 | Transport - service users | Air Travel |
| 24/07/2017 | Children & Families Commissioner | FLYBE.COM B39L2E | 381.58 | Transport - service users | Air Travel |
| 25/07/2017 | Children & Families Commissioner | FLYBE *B3XENG-2674075350 | 165.00 | Transport - service users | Air Travel |
| 26/09/2017 | Children & Families Commissioner | IKEA ONLINE | 235.00 | Furniture, Equipment & Tools | Furniture & home furnishing |
| 03/07/2017 | Communities and Infrastructure | VIRGIN TRAINS | 30.60 | Business Travel - GCC | Rail travel |
| 11/07/2017 | Children & Families Commissioner | VIRGIN TRAINS | 166.50 | Business Travel - GCC | Rail travel |
| 17/07/2017 | Delivery Support | VIRGIN TRAINS | 46.65 | Public Transport - GCC | Rail travel |
| 18/07/2017 | Director of Public Health | VIRGIN TRAINS | 90.00 | Public Transport - GCC | Rail travel |
| 15/08/2017 | Commissioning Director - Adults | VIRGIN TRAINS | 174.50 | Business Travel - GCC | Rail travel |
| 08/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 70.90 | Business Travel - GCC | Rail travel |
| 11/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 72.40 | Business Travel - GCC | Rail travel |
| 11/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 70.00 | Business Travel - GCC | Rail travel |
| 11/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 118.40 | Business Travel - GCC | Rail travel |
| 15/09/2017 | Communities and Infrastructure | VIRGIN TRAINS | 126.30 | Business Travel - GCC | Rail travel |

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| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|--------------------------------|-----------------------|------------|-------------------------------------|-----------------------------------|
| 03/07/2017 | Communities and Infrastructure | TRAINLINE | -109.05 | Public Transport - GCC | Rail travel |
| 04/07/2017 | Communities and Infrastructure | HILTON | 109.00 | Hotel accommodation | Hotels |
| 06/07/2017 | Communities and Infrastructure | NCP | 22.00 | Business Travel - GCC | Parking |
| 06/07/2017 | Communities and Infrastructure | HILTON | 5.00 | Hotel accommodation | Hotels |
| 10/07/2017 | Communities and Infrastructure | RESTAURANT PADDINGTON | 34.80 | Subsistence | Restaurant |
| 15/08/2017 | Communities and Infrastructure | PAVILION PUBLISHING | 36.00 | Printing/Stationery/Office expenses | Professional Development Products |
| 04/09/2017 | Communities and Infrastructure | NCP | 15.00 | Business Travel - GCC | Parking |
| 10/09/2017 | Communities and Infrastructure | PATERNOSTER | 15.15 | Subsistence | Direct sales companies |
| 18/09/2017 | Communities and Infrastructure | TIMPSON LTD | 18.00 | Furniture, Equipment & Tools | Hardware supplies |
| 18/09/2017 | Communities and Infrastructure | BAGGAGE | 30.98 | Business Travel - GCC | Direct sales companies |
| 18/09/2017 | Communities and Infrastructure | IOD CONFERENCE | 435.00 | Conference expenses | Conference |
| 21/09/2017 | Communities and Infrastructure | ESTA APPLICATION | 10.70 | Business Travel - GCC | Governmental |
| 27/09/2017 | Communities and Infrastructure | TRAINLINE | 54.98 | Public Transport - GCC | Rail travel |
| 28/09/2017 | Communities and Infrastructure | APCOA CAR PARK | 7.00 | Business Travel - GCC | Parking |