

Purchase Card Transactions - 2017/18 - Quarter 3

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|---------------------------|------------|--|------------------------|
| 22/09/2017 | Children & Families Commissioner | STAGECOACH SERVICE | -16.00 | Personal needs | Bus Travel |
| 22/09/2017 | Children & Families Commissioner | STAGECOACH SERVICE | -21.00 | Personal needs | Bus Travel |
| 22/09/2017 | Children & Families Commissioner | STAGECOACH SERVICE | -21.00 | Personal needs | Bus Travel |
| 02/10/2017 | Children & Families Commissioner | ALLPAY MOTO (CALLPAY/I | 155.80 | Rents | Payment system |
| 02/10/2017 | Children & Families Commissioner | PREMIER INN 44537080 | 546.00 | Hotel accommodation | Hotels |
| 02/10/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 03/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 14.74 | Postage & Delivery | Direct sales companies |
| 03/10/2017 | Children & Families Commissioner | ARCHWAY DENTAL PRACTIC | 20.60 | Medical fees (incl Post Mortems) | Medical |
| 03/10/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 153.50 | Catering & hospitality | High street vouchers |
| 04/10/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 04/10/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 510.00 | Childrens Agency | Hotels |
| 04/10/2017 | Children & Families Commissioner | TESCO STORE 3200 | 26.79 | Catering & hospitality | Grocery stores |
| 05/10/2017 | Children & Families Commissioner | AIRPORT PARKING | 42.99 | Transport - service users | Parking |
| 05/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 20.90 | Publications, Newspapers & Periodicals | Direct sales companies |
| 05/10/2017 | Children & Families Commissioner | EXPEDIA 7300879405611 | 11.30 | Personal needs | Travel |
| 05/10/2017 | Children & Families Commissioner | EXPEDIA 7300879405611 | 2.10 | Transport - service users | Travel |
| 05/10/2017 | Children & Families Commissioner | FLYBE BSP GB2675912268287 | 151.35 | Transport - service users | Air Travel |
| 05/10/2017 | Children & Families Commissioner | GWR WEBSALES | 80.30 | Transport - service users | Rail Travel |
| 05/10/2017 | Children & Families Commissioner | KIRJAVALITYS OY | 117.58 | Printing/Stationery/Office expenses | Direct sales companies |
| 05/10/2017 | Children & Families Commissioner | PP*CRITICALPUB | 216.00 | Publications, Newspapers & Periodicals | Direct sales companies |
| 06/10/2017 | Children & Families Commissioner | PREMIER INN 44537080 | 172.00 | Hotel accommodation | Hotels |
| 06/10/2017 | Children & Families Commissioner | TESCO STORES 3200 | 14.59 | Catering & hospitality | Grocery stores |
| 06/10/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 309.50 | Hire/Use of Accommodation | Hotels |
| 09/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 142.95 | Personal needs | Direct sales companies |
| 09/10/2017 | Children & Families Commissioner | SYKES COTTAGES | 470.50 | Fostering Allowances | Hotels |
| 09/10/2017 | Children & Families Commissioner | TESCO STORE 3074 | 181.23 | Catering & hospitality | Grocery stores |
| 09/10/2017 | Children & Families Commissioner | TRAINLINE | 25.65 | Business Travel - GCC | Rail travel |
| 09/10/2017 | Children & Families Commissioner | TRAINLINE | 121.13 | Public Transport - GCC | Rail travel |
| 09/10/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 10/10/2017 | Children & Families Commissioner | AIRPORT PARKING | 45.00 | Personal needs | Parking |
| 10/10/2017 | Children & Families Commissioner | Amazon UK Retail | 12.98 | Publications, Newspapers & Periodicals | Direct sales companies |
| 10/10/2017 | Children & Families Commissioner | AO RETAIL LIMITED | 228.99 | Furniture, Equipment & Tools | Household appliances |
| 10/10/2017 | Children & Families Commissioner | EASYJET ESZVBR3 | 116.61 | Business Travel - GCC | Air Travel |
| 10/10/2017 | Children & Families Commissioner | SHEETMUSICPLUS.COM | 44.18 | Printing/Stationery/Office expenses | Direct sales companies |
| 10/10/2017 | Children & Families Commissioner | SHEETMUSICPLUS.COM | 10.74 | Printing/Stationery/Office expenses | Direct sales companies |
| 10/10/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 81.00 | Hotel accommodation | Hotels |
| 11/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 21.37 | Furniture, Equipment & Tools | Direct sales companies |
| 11/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 159.98 | Furniture, Equipment & Tools | Direct sales companies |
| 11/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 32.74 | Furniture, Equipment & Tools | Direct sales companies |
| 11/10/2017 | Children & Families Commissioner | AMAZON.CO.UK | 36.99 | Materials, Educational & Training | Direct sales companies |
| 11/10/2017 | Children & Families Commissioner | AMAZON.CO.UK | 51.99 | Furniture, Equipment & Tools | Direct sales companies |

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|------------|----------------------------------|--------------------------|------------|-------------------------------------|------------------------|
| 11/10/2017 | Children & Families Commissioner | AMAZON.CO.UK | 15.00 | Special allowances | Direct sales companies |
| 11/10/2017 | Children & Families Commissioner | AMERISUITES | 1120.00 | Rents | Hotels |
| 11/10/2017 | Children & Families Commissioner | FAMILY & CIVIL | 215.00 | Personal needs | Direct sales companies |
| 11/10/2017 | Children & Families Commissioner | PREMIER INN 44537080 | 569.00 | Business Travel - GCC | Hotels |
| 12/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 369.99 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 43.89 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 21.99 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 110.98 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 19.99 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 7.98 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | AMAZON.CO.UK | 14.75 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | AMAZON.CO.UK | 10.99 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | AMAZON.CO.UK | 39.63 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | BRISTOL AIRPORT LIMITE | 31.76 | Business Travel - GCC | Air Travel |
| 12/10/2017 | Children & Families Commissioner | NATIONAL EXPRESS LIMITED | 20.30 | Transport - service users | Bus Travel |
| 12/10/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 278.35 | Personal needs | Hotels |
| 12/10/2017 | Children & Families Commissioner | SURELET | 394.63 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | SVM GLOBAL LIMITED | 1000.00 | Special allowances | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | SVM GLOBAL LIMITED | 1000.00 | Special allowances | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | SVM GLOBAL LIMITED | 1000.00 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Children & Families Commissioner | TESCO DIRECT | 269.00 | Rents | Grocery stores |
| 12/10/2017 | Children & Families Commissioner | TRAINLINE | 542.54 | Hotel accommodation | Rail travel |
| 13/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 21.68 | Printing/Stationery/Office expenses | Direct sales companies |
| 13/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 5.50 | Printing/Stationery/Office expenses | Direct sales companies |
| 13/10/2017 | Children & Families Commissioner | AMAZON.CO.UK | 21.49 | Furniture, Equipment & Tools | Direct sales companies |
| 13/10/2017 | Children & Families Commissioner | BRISTOL AIRPORT LIMITE | 85.06 | Business Travel - GCC | Air Travel |
| 13/10/2017 | Children & Families Commissioner | BRISTOL AIRPORT LIMITE | 85.06 | Business Travel - GCC | Air Travel |
| 13/10/2017 | Children & Families Commissioner | EASYJET ET1DQ1K | 147.30 | Business Travel - GCC | Air Travel |
| 15/10/2017 | Children & Families Commissioner | AMAZON.CO.UK | 19.92 | Furniture, Equipment & Tools | Direct sales companies |
| 16/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 28.59 | Printing/Stationery/Office expenses | Direct sales companies |
| 16/10/2017 | Children & Families Commissioner | AO RETAIL LIMITED | 258.99 | Furniture, Equipment & Tools | Household appliances |
| 16/10/2017 | Children & Families Commissioner | COTSWOLD DISTRICT COUNCI | 14.00 | Personal needs | Government services |
| 16/10/2017 | Children & Families Commissioner | GRO HM PASSPORT OFFICE | 9.25 | Licences | Government services |
| 16/10/2017 | Children & Families Commissioner | TESCO STORE 3074 | 158.41 | Catering & hospitality | Grocery stores |
| 16/10/2017 | Children & Families Commissioner | TRAINLINE | 172.89 | Public Transport - GCC | Rail travel |
| 16/10/2017 | Children & Families Commissioner | TRAINLINE | 138.21 | Public Transport - GCC | Rail travel |
| 16/10/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 61.00 | Personal needs | Hotels |
| 16/10/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 17/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 10.38 | Printing/Stationery/Office expenses | Direct sales companies |
| 17/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 13.92 | Printing/Stationery/Office expenses | Direct sales companies |
| 17/10/2017 | Children & Families Commissioner | FLYBE *B8K4YX-2675912268 | 48.00 | Transport - service users | Air Travel |

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| 17/10/2017 | Children & Families Commissioner | TRAINLINE | 147.39 | Public Transport - GCC | Rail travel |
| 17/10/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | -307.50 | Hire/Use of Accommodation | Hotels |
| 18/10/2017 | Children & Families Commissioner | WWW.COUSINSUK.COM | 21.73 | Printing/Stationery/Office expenses | Direct sales companies |
| 19/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 142.95 | Personal needs | Direct sales companies |
| 19/10/2017 | Children & Families Commissioner | HM COURTS & TRIBUN | 215.00 | Personal needs | Government services |
| 19/10/2017 | Children & Families Commissioner | ISUPPLY ENERGY LTD | 135.94 | Electricity | Energy |
| 19/10/2017 | Children & Families Commissioner | TRAINLINE | -144.80 | Public Transport - GCC | Rail travel |
| 20/10/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 3.95 | Catering & hospitality | Direct sales companies |
| 20/10/2017 | Children & Families Commissioner | ARGOS DIRECT | 214.94 | Foster Carer-Equipment | Discount stores |
| 20/10/2017 | Children & Families Commissioner | ARGOS DIRECT | 84.99 | Foster Carer-Equipment | Discount stores |
| 20/10/2017 | Children & Families Commissioner | EASYJET ET2G7P7 | 168.65 | Personal needs | Air Travel |
| 20/10/2017 | Children & Families Commissioner | EASYJET ET2G7P7 | 3.52 | Personal needs | Air Travel |
| 20/10/2017 | Children & Families Commissioner | PAYPAL *CRB ONLINE | 70.00 | Licences | Direct sales companies |
| 20/10/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 573.00 | Personal needs | Hotels |
| 20/10/2017 | Children & Families Commissioner | WWW.CONNECT-DISTRIBUTION. | 26.78 | Furniture, Equipment & Tools | Hardware store |
| 21/10/2017 | Children & Families Commissioner | SNC INVEST HOTELS BAYO | 247.56 | Business Travel - GCC | Hotels |
| 21/10/2017 | Children & Families Commissioner | SNC INVEST HOTELS BAYO | 247.56 | Business Travel - GCC | Hotels |
| 23/10/2017 | Children & Families Commissioner | PREMIER INN44521690 | 67.00 | Business Travel - GCC | Hotels |
| 24/10/2017 | Children & Families Commissioner | Amazon UK Marketplace | 32.29 | Postage & Delivery | Direct sales companies |
| 24/10/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 24/10/2017 | Children & Families Commissioner | PREMIER INN44014635 | 50.00 | Hotel accommodation | Hotels |
| 24/10/2017 | Children & Families Commissioner | TESCO STORE 3074 | 151.97 | Catering & hospitality | Grocery stores |
| 24/10/2017 | Children & Families Commissioner | THREE-TOPUP(WEB) | 15.00 | Printing/Stationery/Office expenses | Mobile phone |
| 25/10/2017 | Children & Families Commissioner | ALLPAY MOTO (CALLPAY/I) | 100.00 | Rents | Payment system |
| 25/10/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 4.45 | Publications, Newspapers & Periodicals | Direct sales companies |
| 25/10/2017 | Children & Families Commissioner | WWW.FABERMUSIC.COM | 45.00 | Printing/Stationery/Office expenses | Direct sales companies |
| 25/10/2017 | Children & Families Commissioner | WWW.FIRSTTUTORS.CO.UK | 24.99 | Educational activities | Direct sales companies |
| 26/10/2017 | Children & Families Commissioner | ALLPAY MOTO (CALLPAY/I) | 149.84 | Licences | Payment system |
| 26/10/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 27/10/2017 | Children & Families Commissioner | HOLIDAY INNS | 79.90 | Business Travel - GCC | Hotels |
| 27/10/2017 | Children & Families Commissioner | SPORTSDIRECT 740 | 15.98 | Furniture, Equipment & Tools | Direct sales companies |
| 27/10/2017 | Children & Families Commissioner | TESCO STORES 3200 | 8.90 | Child Clothing | Grocery stores |
| 27/10/2017 | Children & Families Commissioner | TRAINLINE | 132.55 | Business Travel - GCC | Rail travel |
| 27/10/2017 | Children & Families Commissioner | TRAINLINE | 147.85 | Business Travel - GCC | Rail travel |
| 27/10/2017 | Children & Families Commissioner | WWW.FABERMUSIC.COM | 45.00 | Printing/Stationery/Office expenses | Direct sales companies |
| 29/10/2017 | Children & Families Commissioner | WWW.THERANGE.CO.UK | 73.94 | Educational activities | Discount stores |
| 30/10/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 26.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 30/10/2017 | Children & Families Commissioner | GWR WEBSALES | 85.60 | Public Transport - GCC | Rail Travel |
| 30/10/2017 | Children & Families Commissioner | NEW LOOK INTERNET | 16.98 | Personal needs | Direct sales companies |
| 30/10/2017 | Children & Families Commissioner | TESCO STORE 3074 | 74.66 | Catering & hospitality | Grocery stores |
| 30/10/2017 | Children & Families Commissioner | TESCO STORE 3200 | 13.40 | Catering & hospitality | Grocery stores |

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| 31/10/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 250.00 | Personal needs | Direct sales companies |
| 31/10/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 12.98 | Furniture, Equipment & Tools | Direct sales companies |
| 31/10/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 31/10/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 31/10/2017 | Children & Families Commissioner | AMZ*HOMFA Direct | -8.78 | Furniture, Equipment & Tools | Direct sales companies |
| 31/10/2017 | Children & Families Commissioner | BOOTS.COM | 9.00 | Catering & hospitality | Pharmacy |
| 31/10/2017 | Children & Families Commissioner | FACEBK EZDWQDSVD2 | 4.00 | Printing/Stationery/Office expenses | Direct sales companies |
| 31/10/2017 | Children & Families Commissioner | QUEENS HOTEL | 136.00 | Catering & hospitality | Hotels |
| 31/10/2017 | Children & Families Commissioner | TESCO STORE 3200 | 11.37 | Catering & hospitality | Grocery stores |
| 31/10/2017 | Children & Families Commissioner | TRAINLINE | 198.49 | Public Transport - GCC | Rail travel |
| 31/10/2017 | Children & Families Commissioner | WWW.CHAMBERLAINMUSIC.C | 9.00 | Printing/Stationery/Office expenses | Direct sales companies |
| 01/11/2017 | Children & Families Commissioner | AMAZON EU AMAZON.CO.UK | 22.67 | Furniture, Equipment & Tools | Direct sales companies |
| 01/11/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 63.68 | Postage & Delivery | Direct sales companies |
| 01/11/2017 | Children & Families Commissioner | Amazon UK Marketplace | 56.99 | Special allowances | Direct sales companies |
| 01/11/2017 | Children & Families Commissioner | AMERISUITES | 125.00 | Personal needs | Hotels |
| 01/11/2017 | Children & Families Commissioner | CURRYS ONLINE | 179.00 | Furniture, Equipment & Tools | Electronics shops |
| 01/11/2017 | Children & Families Commissioner | HM PASSPORT | 90.00 | Personal needs | Government services |
| 02/11/2017 | Children & Families Commissioner | AMAZON EU AMAZON.CO.UK | 22.37 | Publications, Newspapers & Periodicals | Direct sales companies |
| 02/11/2017 | Children & Families Commissioner | AMAZON EU AMAZON.CO.UK | 11.79 | Catering & hospitality | Direct sales companies |
| 02/11/2017 | Children & Families Commissioner | QUEENS HOTEL | 51.00 | Catering & hospitality | Hotels |
| 02/11/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 520.00 | Business Travel - GCC | Hotels |
| 02/11/2017 | Children & Families Commissioner | TRAINLINE | 163.00 | Business Travel - GCC | Rail travel |
| 02/11/2017 | Children & Families Commissioner | TRAINLINE | 185.44 | Business Travel - GCC | Rail travel |
| 02/11/2017 | Children & Families Commissioner | WP-GATEHOUSE MEDIA | 81.84 | Personal needs | Media |
| 03/11/2017 | Children & Families Commissioner | QUEENS HOTEL | 17.00 | Furniture, Equipment & Tools | Hotels |
| 03/11/2017 | Children & Families Commissioner | TESCO STORE 3074 | 84.96 | Catering & hospitality | Grocery stores |
| 03/11/2017 | Children & Families Commissioner | WWW.NECCONTRACT.COM | 39.60 | Publications, Newspapers & Periodicals | Direct sales companies |
| 04/11/2017 | Children & Families Commissioner | AMERISUITES | 76.00 | Personal needs | Hotels |
| 05/11/2017 | Children & Families Commissioner | AMAZON EU AMAZON.CO.UK | 32.14 | Materials, Educational & Training | Direct sales companies |
| 05/11/2017 | Children & Families Commissioner | TESCO STORES 3200 | 15.00 | Catering & hospitality | Grocery stores |
| 06/11/2017 | Children & Families Commissioner | ALLPAY MOTO (CALLPAY/I | 266.89 | Rents | Payment system |
| 06/11/2017 | Children & Families Commissioner | AMAZON EU AMAZON.CO.UK | 100.00 | Publications, Newspapers & Periodicals | Direct sales companies |
| 06/11/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 13.94 | Printing/Stationery/Office expenses | Direct sales companies |
| 06/11/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 7.84 | Furniture, Equipment & Tools | Direct sales companies |
| 06/11/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 14.99 | Personal needs | Direct sales companies |
| 06/11/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 10.99 | Personal needs | Direct sales companies |
| 06/11/2017 | Children & Families Commissioner | Amazon UK Retail | 31.93 | Personal needs | Direct sales companies |
| 06/11/2017 | Children & Families Commissioner | ATG TICKET WEB | 93.00 | Personal needs | Direct sales companies |
| 06/11/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 997.45 | Educational activities | High street vouchers |
| 06/11/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 997.45 | Educational activities | High street vouchers |
| 06/11/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 997.45 | Educational activities | High street vouchers |

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| 06/11/2017 | Children & Families Commissioner | TRAINLINE | 328.49 | Business Travel - GCC | Rail travel |
| 07/11/2017 | Children & Families Commissioner | EDEN PLAZA HOTEL KENSI | 90.00 | Printing/Stationery/Office expenses | Hotels |
| 07/11/2017 | Children & Families Commissioner | GWR WEBSALES | 18.20 | Business Travel - GCC | Rail Travel |
| 07/11/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 997.45 | Educational activities | High street vouchers |
| 07/11/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 997.45 | Educational activities | High street vouchers |
| 07/11/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 557.45 | Educational activities | High street vouchers |
| 07/11/2017 | Children & Families Commissioner | PARCELHEROC | 41.93 | Postage & Delivery | Postal services |
| 07/11/2017 | Children & Families Commissioner | PREMIER INN44014555 | 118.00 | Business Travel - GCC | Hotels |
| 08/11/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 14.97 | Printing/Stationery/Office expenses | Direct sales companies |
| 08/11/2017 | Children & Families Commissioner | MORE THAN SOUND LLC L1 | 18.47 | Publications, Newspapers & Periodicals | Electrical equipment |
| 08/11/2017 | Children & Families Commissioner | TESCO STORE 3074 | 154.77 | Catering & hospitality | Grocery stores |
| 08/11/2017 | Children & Families Commissioner | VIR ATL 9320171413514 | 60.00 | Business Travel - GCC | Air Travel |
| 08/11/2017 | Children & Families Commissioner | VIR ATL 9322323183011 | 820.37 | Business Travel - GCC | Air Travel |
| 08/11/2017 | Children & Families Commissioner | WWW.KOGANPAGE.COM | 34.99 | Publications, Newspapers & Periodicals | Direct sales companies |
| 09/11/2017 | Children & Families Commissioner | Amazon UK Marketplace | 34.36 | Printing/Stationery/Office expenses | Direct sales companies |
| 09/11/2017 | Children & Families Commissioner | Amazon UK Marketplace | 10.89 | Printing/Stationery/Office expenses | Direct sales companies |
| 09/11/2017 | Children & Families Commissioner | JS ONLINE GROCERY | 137.15 | Subsistence | Grocery stores |
| 09/11/2017 | Children & Families Commissioner | TESCO STORE 3074 | -2.29 | Subsistence | Grocery stores |
| 09/11/2017 | Children & Families Commissioner | VIRGIN TRAINS | 20.80 | Business Travel - GCC | Rail travel |
| 10/11/2017 | Children & Families Commissioner | BRISTOL AIRPORT LIMITE | 20.49 | Business Travel - GCC | Air Travel |
| 10/11/2017 | Children & Families Commissioner | EASYJET 000 ET5DFP | 104.01 | Business Travel - GCC | Air Travel |
| 10/11/2017 | Children & Families Commissioner | HM PASSPORT OFFICE | 92.00 | Personal needs | Government services |
| 10/11/2017 | Children & Families Commissioner | IKEA ONLINE | 80.00 | Furniture, Equipment & Tools | Furniture & home furnishing |
| 10/11/2017 | Children & Families Commissioner | STATION | 299.00 | Personal needs | Hotels |
| 10/11/2017 | Children & Families Commissioner | TRAINLINE | 77.77 | Business Travel - GCC | Rail travel |
| 10/11/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 223.94 | Transport - service users | Discount stores |
| 13/11/2017 | Children & Families Commissioner | lastminute.com BHX GLA 20 | 107.42 | Public Transport - GCC | Hotels |
| 13/11/2017 | Children & Families Commissioner | MONEYSUPERMARKET.COM | 28.46 | Business Travel - GCC | Direct sales companies |
| 13/11/2017 | Children & Families Commissioner | PREMIER INN44013975 | 469.96 | Business Travel - GCC | Hotels |
| 13/11/2017 | Children & Families Commissioner | TESCO STORE 3074 | 88.34 | Catering & hospitality | Grocery stores |
| 13/11/2017 | Children & Families Commissioner | TESCO STORE 3200 | 49.10 | Catering & hospitality | Grocery stores |
| 13/11/2017 | Children & Families Commissioner | TRAINLINE | 117.40 | Public Transport - GCC | Rail travel |
| 14/11/2017 | Children & Families Commissioner | Amazon UK Marketplace | 172.99 | Furniture, Equipment & Tools | Direct sales companies |
| 14/11/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 14/11/2017 | Children & Families Commissioner | EASYJET 000 ET5TTB | 59.57 | Business Travel - GCC | Air Travel |
| 14/11/2017 | Children & Families Commissioner | EASYJET ET5TS2D | 188.85 | Business Travel - GCC | Air Travel |
| 14/11/2017 | Children & Families Commissioner | FAMILY & CIVIL | 215.00 | Personal needs | Direct sales companies |
| 14/11/2017 | Children & Families Commissioner | FAST KEY SERVICES LIMI | 7.80 | Materials, Educational & Training | Direct sales companies |
| 14/11/2017 | Children & Families Commissioner | FLYBE BRSM26 | 193.90 | Transport - service users | Air Travel |
| 14/11/2017 | Children & Families Commissioner | HM PASSPORT OFFICE | 46.00 | Personal needs | Government services |
| 14/11/2017 | Children & Families Commissioner | HOLIDAY COTTAGES | 707.88 | Fostering Allowances | Hotels |

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| 14/11/2017 | Children & Families Commissioner | PREMIER INN44521035 | 498.94 | Hotel accommodation | Hotels |
| 15/11/2017 | Children & Families Commissioner | TRAINLINE | 175.69 | Business Travel - GCC | Rail travel |
| 15/11/2017 | Children & Families Commissioner | TRAINLINE | 50.75 | Business Travel - GCC | Rail travel |
| 15/11/2017 | Children & Families Commissioner | VIRGIN TRAINS | 209.60 | Business Travel - GCC | Rail travel |
| 15/11/2017 | Children & Families Commissioner | WWW.THREE.CO.UK | 15.00 | Printing/Stationery/Office expenses | Mobile phone |
| 16/11/2017 | Children & Families Commissioner | AIRPORT PARKING | 17.71 | Transport - service users | Parking |
| 16/11/2017 | Children & Families Commissioner | ALLPAY MOTO (CALLPAY/I | 225.00 | Rents | Payment system |
| 16/11/2017 | Children & Families Commissioner | AMAZON EU AMAZON.CO.UK | 9.98 | Printing/Stationery/Office expenses | Direct sales companies |
| 16/11/2017 | Children & Families Commissioner | AMAZON EU AMAZON.CO.UK | 16.20 | Printing/Stationery/Office expenses | Direct sales companies |
| 16/11/2017 | Children & Families Commissioner | ASDA GEORGE COM LEEDS | 53.95 | Furniture, Equipment & Tools | Retail Stores |
| 16/11/2017 | Children & Families Commissioner | TRAINLINE | 123.27 | Business Travel - GCC | Rail travel |
| 17/11/2017 | Children & Families Commissioner | Amazon UK Marketplace | 12.66 | Postage & Delivery | Direct sales companies |
| 17/11/2017 | Children & Families Commissioner | GWR WEBSALES | 18.60 | Transport - service users | Rail Travel |
| 17/11/2017 | Children & Families Commissioner | GWR WEBSALES | 99.00 | Personal needs | Rail Travel |
| 17/11/2017 | Children & Families Commissioner | PREMIER INN44019110 | 290.00 | Hotel accommodation | Hotels |
| 17/11/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 950.00 | Personal needs | Hotels |
| 17/11/2017 | Children & Families Commissioner | SUFFOLK COUNTY COUNCIL | 10.00 | Transport - service users | Government services |
| 17/11/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 110.45 | Furniture, Equipment & Tools | Discount stores |
| 17/11/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 127.49 | Furniture, Equipment & Tools | Discount stores |
| 20/11/2017 | Children & Families Commissioner | AO RETAIL LIMITED | 124.00 | Furniture, Equipment & Tools | Household appliances |
| 20/11/2017 | Children & Families Commissioner | SURELET | 394.63 | Rents | Direct sales companies |
| 20/11/2017 | Children & Families Commissioner | TESCO STORE 3074 | 128.70 | Catering & hospitality | Grocery stores |
| 20/11/2017 | Children & Families Commissioner | TRAINLINE | 43.81 | Business Travel - GCC | Rail travel |
| 20/11/2017 | Children & Families Commissioner | TRAINLINE | 24.12 | Business Travel - GCC | Rail travel |
| 21/11/2017 | Children & Families Commissioner | ERG FACILITIES LIM | 174.00 | Printing/Stationery/Office expenses | Direct sales companies |
| 21/11/2017 | Children & Families Commissioner | GWR WEBSALES | 58.40 | Public Transport - GCC | Rail Travel |
| 21/11/2017 | Children & Families Commissioner | LBWF INTERNET | 26.00 | Personal needs | Direct sales companies |
| 21/11/2017 | Children & Families Commissioner | VIRGIN TRAINS | 172.50 | Business Travel - GCC | Rail travel |
| 21/11/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 284.44 | Personal needs | Discount stores |
| 21/11/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 8.49 | Personal needs | Discount stores |
| 21/11/2017 | Children & Families Commissioner | WWW.BEDS.CO.UK | 259.00 | Furniture, Equipment & Tools | Furniture store |
| 22/11/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 8.70 | Educational activities | Direct sales companies |
| 22/11/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 22/11/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 168.50 | Catering & hospitality | High street vouchers |
| 22/11/2017 | Children & Families Commissioner | ONESTOPENGLISH.COM | 42.00 | Subscriptions | Educational |
| 22/11/2017 | Children & Families Commissioner | THE ROSES THEATRE | 19.50 | Catering & hospitality | Entertainment |
| 22/11/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 109.99 | Furniture, Equipment & Tools | Discount stores |
| 22/11/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 68.93 | Furniture, Equipment & Tools | Discount stores |
| 23/11/2017 | Children & Families Commissioner | Amazon UK Retail | 153.93 | Publications, Newspapers & Periodicals | Direct sales companies |
| 23/11/2017 | Children & Families Commissioner | HOLIDAY INNS | 46.08 | Educational activities | Hotels |
| 23/11/2017 | Children & Families Commissioner | STORYBOARD THAT | 45.95 | Materials, Educational & Training | Educational |

Purchase Card Transactions - 2017/18 - Quarter 3

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|---------------------------|------------|--|------------------------|
| 23/11/2017 | Children & Families Commissioner | TRAINLINE | 29.43 | Business Travel - GCC | Rail travel |
| 23/11/2017 | Children & Families Commissioner | WWW.GOSCOL.AC.UK | 130.00 | Business Travel - GCC | Educational |
| 23/11/2017 | Children & Families Commissioner | WWW.UNFORGETTABLE. | 104.61 | Personal needs | Direct sales companies |
| 24/11/2017 | Children & Families Commissioner | GLOUCESTERSHIRE CC | 5.00 | Transport - service users | Government services |
| 24/11/2017 | Children & Families Commissioner | GWR WEBSALES | 333.10 | Business Travel - GCC | Rail Travel |
| 24/11/2017 | Children & Families Commissioner | LOST WORLD GOLF | 54.25 | Business Travel - GCC | Direct sales companies |
| 24/11/2017 | Children & Families Commissioner | TESCO STORE 3200 | 28.39 | Catering & hospitality | Grocery stores |
| 24/11/2017 | Children & Families Commissioner | TRAINLINE | 84.71 | Business Travel - GCC | Rail travel |
| 24/11/2017 | Children & Families Commissioner | WORLDSTORES | 129.99 | Furniture, Equipment & Tools | Furniture store |
| 24/11/2017 | Children & Families Commissioner | WWW.CORAM.ORG.UK | 19.92 | Publications, Newspapers & Periodicals | Charity |
| 26/11/2017 | Children & Families Commissioner | TESCO STORE 3200 | 26.10 | Catering & hospitality | Grocery stores |
| 27/11/2017 | Children & Families Commissioner | GWR WEBSALES | 39.80 | Business Travel - GCC | Rail Travel |
| 27/11/2017 | Children & Families Commissioner | PREMIER INN44014555 | 37.00 | Business Travel - GCC | Hotels |
| 27/11/2017 | Children & Families Commissioner | TESCO STORE 3074 | 150.81 | Catering & hospitality | Grocery stores |
| 27/11/2017 | Children & Families Commissioner | TRAINLINE | 61.97 | Public Transport - GCC | Rail travel |
| 27/11/2017 | Children & Families Commissioner | WWW.CORAM.ORG.UK | 15.96 | Publications, Newspapers & Periodicals | Charity |
| 27/11/2017 | Children & Families Commissioner | WWW.CORAM.ORG.UK | 16.76 | Publications, Newspapers & Periodicals | Charity |
| 28/11/2017 | Children & Families Commissioner | AMAZON EU AMAZON.CO.UK | -4.75 | Public Transport - GCC | Direct sales companies |
| 28/11/2017 | Children & Families Commissioner | PREMIER INN44012310 | 499.00 | Printing/Stationery/Office expenses | Hotels |
| 28/11/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 29/11/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 29/11/2017 | Children & Families Commissioner | PAYPAL *VOUCHERMARK | 30.00 | Special allowances | Direct sales companies |
| 29/11/2017 | Children & Families Commissioner | STAGECOACH SERVICE | 80.00 | Transport - service users | Bus Travel |
| 29/11/2017 | Children & Families Commissioner | TRAINLINE | 47.38 | Materials, Educational & Training | Rail travel |
| 29/11/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 30/11/2017 | Children & Families Commissioner | Amazon UK Retail | 19.95 | Publications, Newspapers & Periodicals | Direct sales companies |
| 30/11/2017 | Children & Families Commissioner | FACEBK FRG77EAVD2 | 10.00 | Printing/Stationery/Office expenses | Direct sales companies |
| 30/11/2017 | Children & Families Commissioner | NEXT DIRECTORY | 25.00 | Special allowances | Direct sales companies |
| 01/12/2017 | Children & Families Commissioner | SUMUP*MARSTON (HOLDINGS) | 330.00 | Licences | Licences |
| 01/12/2017 | Children & Families Commissioner | TESCO STORE 3200 | 111.73 | Catering & hospitality | Grocery stores |
| 01/12/2017 | Children & Families Commissioner | VIRGIN TRAINS | 168.30 | Business Travel - GCC | Rail travel |
| 02/12/2017 | Children & Families Commissioner | TESCO STORE 3200 | 10.30 | Catering & hospitality | Grocery stores |
| 04/12/2017 | Children & Families Commissioner | AMAZON.CO.UK | 32.49 | Special allowances | Direct sales companies |
| 04/12/2017 | Children & Families Commissioner | CURRYS ONLINE | 298.99 | Furniture, Equipment & Tools | Electronics shops |
| 04/12/2017 | Children & Families Commissioner | GUINNESS NORTHERN | 194.12 | Rents | Properties |
| 04/12/2017 | Children & Families Commissioner | TESCO - Seller IST_1_2401 | 144.99 | Furniture, Equipment & Tools | Grocery stores |
| 05/12/2017 | Children & Families Commissioner | TESCO STORE 3200 | 40.50 | Catering & hospitality | Grocery stores |
| 06/12/2017 | Children & Families Commissioner | Amazon UK Retail | 39.90 | Publications, Newspapers & Periodicals | Direct sales companies |
| 06/12/2017 | Children & Families Commissioner | DUNELM ONLINE ORDER | 72.95 | Furniture, Equipment & Tools | Retail store |
| 07/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 9.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 07/12/2017 | Children & Families Commissioner | Amazon UK Retail | 72.94 | Publications, Newspapers & Periodicals | Direct sales companies |

Purchase Card Transactions - 2017/18 - Quarter 3

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|------------------------|------------|-------------------------------------|------------------------|
| 07/12/2017 | Children & Families Commissioner | FLYBE.COM FMYNJY | 346.90 | Transport - service users | Air Travel |
| 07/12/2017 | Children & Families Commissioner | PREMIER INN 44011720 | 232.99 | Hire/Use of Accommodation | Hotels |
| 07/12/2017 | Children & Families Commissioner | TRAINLINE | 103.33 | Public Transport - GCC | Rail travel |
| 08/12/2017 | Children & Families Commissioner | PREMIER INN44012115 | 446.97 | Hire/Use of Accommodation | Hotels |
| 08/12/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 173.00 | Personal needs | Hotels |
| 08/12/2017 | Children & Families Commissioner | TESCO STORE 3200 | 95.10 | Catering & hospitality | Grocery stores |
| 08/12/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 11/12/2017 | Children & Families Commissioner | GWR WEBSALES | 42.00 | Business Travel - GCC | Rail Travel |
| 11/12/2017 | Children & Families Commissioner | GWR WEBSALES | 55.00 | Business Travel - GCC | Rail Travel |
| 11/12/2017 | Children & Families Commissioner | ORIGINAL FACTORY S | 20.00 | Child Clothing | Direct sales companies |
| 11/12/2017 | Children & Families Commissioner | TESCO DIRECT | 222.00 | Subsistence | Grocery stores |
| 11/12/2017 | Children & Families Commissioner | TESCO STORE 3200 | 59.30 | Catering & hospitality | Grocery stores |
| 11/12/2017 | Children & Families Commissioner | TESCO STORE 3200 | 1.25 | Catering & hospitality | Grocery stores |
| 11/12/2017 | Children & Families Commissioner | WWW.ARGOS.CO.UK | 211.95 | Personal needs | Discount stores |
| 12/12/2017 | Children & Families Commissioner | BRITANNIA | 35.00 | Hotel accommodation | Hotels |
| 12/12/2017 | Children & Families Commissioner | LOVE2SHOP.CO.UK | 153.50 | Special allowances | High street vouchers |
| 12/12/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 374.00 | Hire/Use of Accommodation | Hotels |
| 12/12/2017 | Children & Families Commissioner | TESCO B2B GIFT CARDS | 1000.00 | Special allowances | Grocery stores |
| 12/12/2017 | Children & Families Commissioner | WWW.GEAR4MUSIC.COM | 61.99 | Furniture, Equipment & Tools | Direct sales companies |
| 13/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 49.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 13/12/2017 | Children & Families Commissioner | HM PASSPORT OFFICE | 46.00 | Personal needs | Government services |
| 13/12/2017 | Children & Families Commissioner | JD SPORTS INTERNET | 110.00 | Special allowances | Retail store |
| 13/12/2017 | Children & Families Commissioner | SCHUH | 55.00 | Special allowances | Direct sales companies |
| 13/12/2017 | Children & Families Commissioner | TESCO STORES 3200 | 6.00 | Catering & hospitality | Grocery stores |
| 13/12/2017 | Children & Families Commissioner | VIRTUAL COLLEGE LIMITE | 36.00 | Training | Education |
| 13/12/2017 | Children & Families Commissioner | VIRTUAL COLLEGE LIMITE | 36.00 | Training | Education |
| 14/12/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 14/12/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 14/12/2017 | Children & Families Commissioner | AO RETAIL LIMITED | 59.00 | Furniture, Equipment & Tools | Household appliances |
| 14/12/2017 | Children & Families Commissioner | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 14/12/2017 | Children & Families Commissioner | WWW.THREE.CO.UK | 15.00 | Printing/Stationery/Office expenses | Mobile phone |
| 15/12/2017 | Children & Families Commissioner | AMERISUITES | -55.00 | Rents | Hotels |
| 15/12/2017 | Children & Families Commissioner | AO RETAIL LIMITED | 179.00 | Licences | Household appliances |
| 15/12/2017 | Children & Families Commissioner | GRO HM PASSPORT OFFICE | 9.25 | Furniture, Equipment & Tools | Government services |
| 15/12/2017 | Children & Families Commissioner | PREMIER INN44012115 | 210.50 | Hotel accommodation | Hotels |
| 15/12/2017 | Children & Families Commissioner | STORYBOARD THAT | -45.95 | Materials, Educational & Training | Educational |
| 15/12/2017 | Children & Families Commissioner | WWW.THERMOMETERSDIRECT | 30.36 | Printing/Stationery/Office expenses | Direct sales companies |
| 17/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 29.99 | Special allowances | Direct sales companies |
| 17/12/2017 | Children & Families Commissioner | TESCO STORE 3200 | 9.53 | Catering & hospitality | Grocery stores |
| 18/12/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 18/12/2017 | Children & Families Commissioner | TESCO STORE 3200 | 151.82 | Catering & hospitality | Grocery stores |

Purchase Card Transactions - 2017/18 - Quarter 3

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|---------------------------|------------|-------------------------------------|------------------------|
| 18/12/2017 | Children & Families Commissioner | TRAINLINE | 44.78 | Business Travel - GCC | Rail travel |
| 18/12/2017 | Children & Families Commissioner | TRAINLINE | 114.70 | Business Travel - GCC | Rail travel |
| 18/12/2017 | Children & Families Commissioner | TRAINLINE | 123.57 | Business Travel - GCC | Rail travel |
| 19/12/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 22.32 | Printing/Stationery/Office expenses | Direct sales companies |
| 19/12/2017 | Children & Families Commissioner | AMZ*Sani-Alt Preise i | -12.66 | Postage & Delivery | Direct sales companies |
| 19/12/2017 | Children & Families Commissioner | FLYBE A07HQV | 302.45 | Transport - service users | Air Travel |
| 19/12/2017 | Children & Families Commissioner | SUK RETAIL LTD | 150.00 | Printing/Stationery/Office expenses | Direct sales companies |
| 19/12/2017 | Children & Families Commissioner | TRAINLINE | 76.30 | Transport - service users | Rail travel |
| 19/12/2017 | Children & Families Commissioner | WWW.MAPLIN.CO.UK | 89.99 | Printing/Stationery/Office expenses | Electronics |
| 20/12/2017 | Children & Families Commissioner | AMAZON SVCS EU-UK AMAZON. | 79.60 | Furniture, Equipment & Tools | Direct sales companies |
| 20/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 45.62 | Special allowances | Direct sales companies |
| 20/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 9.75 | Licences | Direct sales companies |
| 20/12/2017 | Children & Families Commissioner | CURRYS ONLINE | 299.99 | Educational activities | Electronics shops |
| 20/12/2017 | Children & Families Commissioner | NATIONAL EXPRESS LIMITED | 66.70 | Public Transport - GCC | Bus Travel |
| 20/12/2017 | Children & Families Commissioner | TESCO STORE 3200 | 62.62 | Catering & hospitality | Grocery stores |
| 21/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 74.85 | Furniture, Equipment & Tools | Direct sales companies |
| 21/12/2017 | Children & Families Commissioner | AMERISUITES | 560.00 | Rents | Hotels |
| 21/12/2017 | Children & Families Commissioner | CURRYS ONLINE | 303.94 | Furniture, Equipment & Tools | Electronics shops |
| 21/12/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 418.00 | Personal needs | Hotels |
| 21/12/2017 | Children & Families Commissioner | TRAVELODGE GB0000 | 260.00 | Personal needs | Hotels |
| 21/12/2017 | Children & Families Commissioner | WWW.SAFETYFIRSTAID.CO. | 122.22 | Medical supplies | Direct sales companies |
| 22/12/2017 | Children & Families Commissioner | Amazon Svcs Europe,SAR | 171.20 | Printing/Stationery/Office expenses | Direct sales companies |
| 22/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 21.76 | Medical supplies | Direct sales companies |
| 22/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 27.24 | Personal needs | Direct sales companies |
| 22/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 31.77 | Personal needs | Direct sales companies |
| 22/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 31.78 | Personal needs | Direct sales companies |
| 22/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 174.08 | Medical supplies | Direct sales companies |
| 22/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 174.08 | Medical supplies | Direct sales companies |
| 22/12/2017 | Children & Families Commissioner | ARGOS DIRECT | 171.94 | Furniture, Equipment & Tools | Discount stores |
| 22/12/2017 | Children & Families Commissioner | EVANSCYLES.COM | 615.98 | Furniture, Equipment & Tools | Cycle Store |
| 22/12/2017 | Children & Families Commissioner | PREMIER INN44014555 | 104.00 | Business Travel - GCC | Hotels |
| 22/12/2017 | Children & Families Commissioner | SURELET | 394.63 | Rents | Direct sales companies |
| 22/12/2017 | Children & Families Commissioner | WWW.TTS-GROUPS.CO.UK | 24.00 | Personal needs | Direct sales companies |
| 23/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 94.79 | Personal needs | Direct sales companies |
| 23/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 94.79 | Personal needs | Direct sales companies |
| 23/12/2017 | Children & Families Commissioner | TESCO STORE 3200 | 32.64 | Catering & hospitality | Grocery stores |
| 26/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 174.08 | Medical supplies | Direct sales companies |
| 27/12/2017 | Children & Families Commissioner | Amazon UK Marketplace | 33.59 | Personal needs | Direct sales companies |
| 27/12/2017 | Children & Families Commissioner | PREMIER INN44521220 | 346.00 | Rents | Hotels |
| 27/12/2017 | Children & Families Commissioner | TRAINLINE | 167.03 | Public Transport - GCC | Rail travel |
| 28/12/2017 | Children & Families Commissioner | AMZ*Care Supermarket | -174.08 | Medical supplies | Direct sales companies |

Purchase Card Transactions - 2017/18 - Quarter 3

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|----------------------------------|---------------------------|------------|--|------------------------|
| 28/12/2017 | Children & Families Commissioner | AMZ*Care Supermarket | -76.16 | Medical supplies | Direct sales companies |
| 28/12/2017 | Children & Families Commissioner | AMZ*Care Supermarket | -76.16 | Medical supplies | Direct sales companies |
| 29/12/2017 | Children & Families Commissioner | BRISTOL AIRPORT LIMITE | 22.99 | Business Travel - GCC | Air Travel |
| 29/12/2017 | Children & Families Commissioner | EASYJET ETCFL4W | 53.40 | Business Travel - GCC | Air Travel |
| 29/12/2017 | Children & Families Commissioner | TESCO STORE 3200 | 48.16 | Catering & hospitality | Grocery stores |
| 30/12/2017 | Children & Families Commissioner | AMAZON EU AMAZON.CO.UK | 23.98 | Furniture, Equipment & Tools | Direct sales companies |
| 02/01/2018 | Children & Families Commissioner | DVLA VEHICLE TAX | 242.50 | Road tax/licenses | Government services |
| 02/01/2018 | Children & Families Commissioner | DVLA VEHICLE TAX | 242.50 | Road tax/licenses | Government services |
| 12/10/2017 | Children & Families Commissioner | VIRGIN TRAINS | 304.20 | Business Travel - GCC | Rail travel |
| 17/10/2017 | Children & Families Commissioner | VIR ATL 9320171001577 | 180.00 | Business Travel - GCC | Air Travel |
| 17/10/2017 | Children & Families Commissioner | VIR ATL 9322160160428 | 2396.01 | Business Travel - GCC | Air Travel |
| 20/10/2017 | Children & Families Commissioner | Klarna * Discounted Clean | 76.56 | Business Travel - GCC | Direct sales companies |
| 20/10/2017 | Children & Families Commissioner | VIRGIN TRAINS | 14.80 | Postage & Delivery | Rail travel |
| 09/11/2017 | Children & Families Commissioner | VIRGIN TRAINS | 100.40 | Public Transport - GCC | Rail travel |
| 14/11/2017 | Children & Families Commissioner | EB *BID WRITING ADVANC | 95.00 | Conference expenses | Direct sales companies |
| 14/11/2017 | Children & Families Commissioner | EB *BID WRITING THE BA | 95.00 | Conference expenses | Direct sales companies |
| 20/11/2017 | Children & Families Commissioner | VIRGIN TRAINS | 21.70 | Public Transport - GCC | Rail travel |
| 22/11/2017 | Children & Families Commissioner | Amazon UK Marketplace | 6.99 | Public Transport - GCC | Direct sales companies |
| 05/12/2017 | Children & Families Commissioner | ROOMSBOOKED LTD | 1026.00 | Personal needs | Hotels |
| 08/12/2017 | Children & Families Commissioner | VIRGIN TRAINS | 84.60 | Public Transport - GCC | Rail travel |
| 14/12/2017 | Children & Families Commissioner | VIRGIN TRAINS | 74.10 | Transport - service users | Rail travel |
| 22/12/2017 | Children & Families Commissioner | DVLA VEHICLE TAX | 222.50 | Road tax/licenses | Government services |
| 06/10/2017 | Commissioning Director - Adults | JESSICA KINGSLEY PUBLISHE | 22.74 | Publications, Newspapers & Periodicals | Publications |
| 03/10/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 38.97 | Furniture, Equipment & Tools | Direct sales companies |
| 03/10/2017 | Commissioning Director - Adults | NCX*SENSORY EDUCATION | 354.99 | Furniture, Equipment & Tools | Direct sales companies |
| 03/10/2017 | Commissioning Director - Adults | TOOLNET | 163.11 | Vehicles | Direct sales companies |
| 04/10/2017 | Commissioning Director - Adults | VIRGIN TRAINS | 232.70 | Business Travel - GCC | Rail travel |
| 04/10/2017 | Commissioning Director - Adults | WORDERY | 15.03 | Materials, Educational & Training | Book Shop |
| 05/10/2017 | Commissioning Director - Adults | AMZ*HOME EMPORIUM UK +44 | -26.95 | Furniture, Equipment & Tools | Direct sales companies |
| 05/10/2017 | Commissioning Director - Adults | AMZ*HOME EMPORIUM UK +44 | -4.75 | Furniture, Equipment & Tools | Direct sales companies |
| 05/10/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 80.07 | Catering & hospitality | Grocery stores |
| 05/10/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | -5.15 | Catering & hospitality | Grocery stores |
| 05/10/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 161.54 | Catering & hospitality | Grocery stores |
| 09/10/2017 | Commissioning Director - Adults | SAFETYSIGNSUP.CO.UK | 24.29 | Furniture, Equipment & Tools | Safety Supplies |
| 09/10/2017 | Commissioning Director - Adults | TESCO DIRECT | 119.00 | Furniture, Equipment & Tools | Grocery stores |
| 10/10/2017 | Commissioning Director - Adults | CROSS COUNTRY TRAINS | 143.80 | Business Travel - GCC | Rail travel |
| 12/10/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 71.93 | Catering & hospitality | Grocery stores |
| 12/10/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 122.27 | Catering & hospitality | Grocery stores |
| 12/10/2017 | Commissioning Director - Adults | TESCO STORE 3074 | -3.75 | Catering & hospitality | Grocery stores |
| 12/10/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 113.40 | Catering & hospitality | Grocery stores |
| 13/10/2017 | Commissioning Director - Adults | CVLE / MPLC | 46.26 | Licences | Direct sales companies |

Purchase Card Transactions - 2017/18 - Quarter 3

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|---------------------------------|------------------------|------------|-------------------------------------|------------------------|
| 17/10/2017 | Commissioning Director - Adults | TRAINLINE | 67.57 | Business Travel - GCC | Rail travel |
| 17/10/2017 | Commissioning Director - Adults | TRAINLINE | 67.57 | Business Travel - GCC | Rail travel |
| 18/10/2017 | Commissioning Director - Adults | TVLICENSING.CO.UK | 147.00 | Catering & hospitality | Government services |
| 18/10/2017 | Commissioning Director - Adults | VIRGIN TRAINS | 132.20 | Business Travel - GCC | Rail travel |
| 19/10/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 71.35 | Catering & hospitality | Grocery stores |
| 19/10/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 185.34 | Catering & hospitality | Grocery stores |
| 19/10/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 173.75 | Catering & hospitality | Grocery stores |
| 25/10/2017 | Commissioning Director - Adults | WWW.ARGS.CO.UK | 323.92 | Catering & hospitality | Discount stores |
| 26/10/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 224.44 | Furniture, Equipment & Tools | Grocery stores |
| 26/10/2017 | Commissioning Director - Adults | TESCO DELIVERY SAVER1 | 3.49 | Catering & hospitality | Grocery stores |
| 26/10/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 156.69 | Catering & hospitality | Grocery stores |
| 26/10/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 161.98 | Catering & hospitality | Grocery stores |
| 26/10/2017 | Commissioning Director - Adults | VIRGIN TRAINS | 39.80 | Business Travel - GCC | Rail travel |
| 27/10/2017 | Commissioning Director - Adults | TRAINLINE | -62.80 | Business Travel - GCC | Rail travel |
| 30/10/2017 | Commissioning Director - Adults | RADIOTRONICS LIMITED | 159.94 | Furniture, Equipment & Tools | Direct sales companies |
| 30/10/2017 | Commissioning Director - Adults | WWW.ONEDIRECT.CO.UK | 76.64 | Furniture, Equipment & Tools | Telecoms equipment |
| 02/11/2017 | Commissioning Director - Adults | AMAZON EU AMAZON.CO.UK | 9.87 | Provision of courses | Direct sales companies |
| 02/11/2017 | Commissioning Director - Adults | AMAZON EU AMAZON.CO.UK | 20.79 | Provision of courses | Direct sales companies |
| 02/11/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 27.65 | Provision of courses | Direct sales companies |
| 02/11/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 93.38 | Catering & hospitality | Grocery stores |
| 02/11/2017 | Commissioning Director - Adults | KELLAWAY BLD SPLES | 205.45 | Furniture, Equipment & Tools | Direct sales companies |
| 02/11/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 157.72 | Catering & hospitality | Grocery stores |
| 02/11/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 109.48 | Catering & hospitality | Grocery stores |
| 02/11/2017 | Commissioning Director - Adults | WWW.ARGS.CO.UK | 120.56 | Furniture, Equipment & Tools | Discount stores |
| 03/11/2017 | Commissioning Director - Adults | GWR WEBSALES | 15.90 | Provision of courses | Rail Travel |
| 03/11/2017 | Commissioning Director - Adults | TRAINLINE | 95.52 | Business Travel - GCC | Rail travel |
| 03/11/2017 | Commissioning Director - Adults | WWW.ARGS.CO.UK | 14.99 | Furniture, Equipment & Tools | Discount stores |
| 03/11/2017 | Commissioning Director - Adults | WWW.ARGS.CO.UK | 133.94 | Furniture, Equipment & Tools | Discount stores |
| 06/11/2017 | Commissioning Director - Adults | NCP PREBOOK | 30.00 | Business Travel - GCC | Parking |
| 06/11/2017 | Commissioning Director - Adults | VIRGIN TRAINS | 40.00 | Business Travel - GCC | Rail travel |
| 07/11/2017 | Commissioning Director - Adults | TRAINLINE | 60.64 | Business Travel - GCC | Rail travel |
| 08/11/2017 | Commissioning Director - Adults | AMAZON EU AMAZON.CO.UK | 70.00 | Catering & hospitality | Direct sales companies |
| 08/11/2017 | Commissioning Director - Adults | MARK SIMPKIN LTD | 226.03 | Furniture, Equipment & Tools | Direct sales companies |
| 08/11/2017 | Commissioning Director - Adults | THALI OUTLET | 26.44 | Furniture, Equipment & Tools | Restaurant |
| 09/11/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 121.86 | Catering & hospitality | Grocery stores |
| 09/11/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 135.49 | Catering & hospitality | Grocery stores |
| 09/11/2017 | Commissioning Director - Adults | WWW.NISBETS.COM | 50.77 | Catering & hospitality | Catering equipment |
| 10/11/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 5.95 | Catering & hospitality | Direct sales companies |
| 13/11/2017 | Commissioning Director - Adults | ROYAL MAIL ONLINE SHOP | 121.00 | Printing/Stationery/Office expenses | Postage |
| 14/11/2017 | Commissioning Director - Adults | TV LICENSING | 147.00 | Catering & hospitality | Government services |
| 16/11/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 149.16 | Furniture, Equipment & Tools | Grocery stores |

Purchase Card Transactions - 2017/18 - Quarter 3

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|---------------------------------|---------------------------|------------|--|------------------------|
| 16/11/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 207.67 | Furniture, Equipment & Tools | Grocery stores |
| 16/11/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 175.24 | Catering & hospitality | Grocery stores |
| 16/11/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 82.98 | Furniture, Equipment & Tools | Discount stores |
| 16/11/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 359.98 | Catering & hospitality | Discount stores |
| 22/11/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 200.94 | Catering & hospitality | Discount stores |
| 23/11/2017 | Commissioning Director - Adults | AMAZON SVCS EU-UK AMAZON. | 15.98 | Furniture, Equipment & Tools | Direct sales companies |
| 23/11/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 133.27 | Catering & hospitality | Grocery stores |
| 23/11/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 153.07 | Catering & hospitality | Grocery stores |
| 23/11/2017 | Commissioning Director - Adults | TESCO STORE 3074 | -1.38 | Furniture, Equipment & Tools | Grocery stores |
| 23/11/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 142.10 | Catering & hospitality | Grocery stores |
| 24/11/2017 | Commissioning Director - Adults | AMAZON SVCS EU-UK AMAZON. | 6.98 | Catering & hospitality | Direct sales companies |
| 24/11/2017 | Commissioning Director - Adults | ECONOMIST SUBSCRIPTION | 125.00 | Provision of courses | Subscriptions |
| 26/11/2017 | Commissioning Director - Adults | TESCO DELIVERY SAVER2 | 3.49 | Catering & hospitality | Grocery stores |
| 27/11/2017 | Commissioning Director - Adults | THE PLASTIC BOX COMPANY | 11.10 | Provision of courses | Direct sales companies |
| 27/11/2017 | Commissioning Director - Adults | WWW.GO-DISPLAYS.CO.UK | 303.60 | Provision of courses | Exhibition displays |
| 28/11/2017 | Commissioning Director - Adults | WWW.CABOODLE.CO.UK | 15.17 | Printing/Stationery/Office expenses | Direct sales companies |
| 29/11/2017 | Commissioning Director - Adults | MOUNTAIN WAREHOUSE | 134.94 | Catering & hospitality | Direct sales companies |
| 30/11/2017 | Commissioning Director - Adults | AMAZON.CO.UK | 2.95 | Materials, Educational & Training | Direct sales companies |
| 30/11/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 220.08 | Catering & hospitality | Grocery stores |
| 30/11/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | -1.00 | Furniture, Equipment & Tools | Grocery stores |
| 30/11/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 168.03 | Furniture, Equipment & Tools | Grocery stores |
| 30/11/2017 | Commissioning Director - Adults | TESCO STORE 3074 | -1.49 | Catering & hospitality | Grocery stores |
| 30/11/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 282.73 | Catering & hospitality | Grocery stores |
| 06/12/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 40.92 | Furniture, Equipment & Tools | Direct sales companies |
| 06/12/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 889.99 | Furniture, Equipment & Tools | Direct sales companies |
| 06/12/2017 | Commissioning Director - Adults | WWW.ARGOS.CO.UK | 43.93 | Furniture, Equipment & Tools | Discount stores |
| 07/12/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 312.99 | Furniture, Equipment & Tools | Direct sales companies |
| 07/12/2017 | Commissioning Director - Adults | Amazon UK Marketplace | 14.98 | Furniture, Equipment & Tools | Direct sales companies |
| 07/12/2017 | Commissioning Director - Adults | Amazon UK Retail | 63.99 | Publications, Newspapers & Periodicals | Direct sales companies |
| 07/12/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 176.40 | Catering & hospitality | Grocery stores |
| 07/12/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 178.51 | Catering & hospitality | Grocery stores |
| 11/12/2017 | Commissioning Director - Adults | AMAZON.CO.UK | 99.99 | Furniture, Equipment & Tools | Direct sales companies |
| 14/12/2017 | Commissioning Director - Adults | AMAZON EU AMAZON.CO.UK | 26.94 | Catering & hospitality | Direct sales companies |
| 14/12/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 246.29 | Catering & hospitality | Grocery stores |
| 14/12/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 123.33 | Catering & hospitality | Grocery stores |
| 14/12/2017 | Commissioning Director - Adults | TESCO STORES 5363 | 137.89 | Catering & hospitality | Grocery stores |
| 21/12/2017 | Commissioning Director - Adults | JS ONLINE GROCERY | 62.95 | Catering & hospitality | Grocery stores |
| 21/12/2017 | Commissioning Director - Adults | PREMIER INN44014635 | 70.99 | Hotel accommodation | Hotels |
| 21/12/2017 | Commissioning Director - Adults | TESCO STORE 3074 | 90.02 | Catering & hospitality | Grocery stores |
| 22/12/2017 | Commissioning Director - Adults | Amazon UK Retail | 26.10 | Printing/Stationery/Office expenses | Direct sales companies |
| 26/12/2017 | Commissioning Director - Adults | TESCO DELIVERY SAVER2 | 3.49 | Catering & hospitality | Grocery stores |

Purchase Card Transactions - 2017/18 - Quarter 3

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|---------------------------------|---------------------------|------------|-------------------------------------|------------------------|
| 28/12/2017 | Commissioning Director - Adults | VIRGIN TRAINS | 185.10 | Business Travel - GCC | Rail travel |
| 02/01/2018 | Commissioning Director - Adults | DVLA VEHICLE TAX | 142.50 | Road tax/licenses | Government services |
| 02/01/2018 | Commissioning Director - Adults | DVLA VEHICLE TAX | 167.50 | Road tax/licenses | Government services |
| 02/01/2018 | Commissioning Director - Adults | DVLA VEHICLE TAX | 192.50 | Road tax/licenses | Government services |
| 02/01/2018 | Commissioning Director - Adults | DVLA VEHICLE TAX | 307.50 | Road tax/licenses | Government services |
| 02/01/2018 | Commissioning Director - Adults | DVLA VEHICLE TAX | 167.50 | Road tax/licenses | Government services |
| 02/01/2018 | Commissioning Director - Adults | DVLA VEHICLE TAX | 167.50 | Road tax/licenses | Government services |
| 02/01/2018 | Commissioning Director - Adults | TESCO STORE 3074 | 107.41 | Furniture, Equipment & Tools | Grocery stores |
| 10/11/2017 | Commissioning Director - Adults | REGENT HOTEL | 59.40 | Hotel accommodation | Hotels |
| 15/11/2017 | Commissioning Director - Adults | VIRGIN TRAINS | 81.60 | Conference expenses | Rail travel |
| 16/11/2017 | Commissioning Director - Adults | DVLA VEHICLE TAX | 167.50 | Road tax/licenses | Government services |
| 16/11/2017 | Commissioning Director - Adults | DVLA VEHICLE TAX | 242.50 | Business Travel - GCC | Government services |
| 07/12/2017 | Commissioning Director - Adults | Amazon UK Retail | 24.49 | Printing/Stationery/Office expenses | Direct sales companies |
| 07/12/2017 | Commissioning Director - Adults | THE DANUM HOTEL | 72.00 | Hotel accommodation | Hotels |
| 10/12/2017 | Commissioning Director - Adults | Amazon UK Retail | 404.77 | Printing/Stationery/Office expenses | Direct sales companies |
| 15/12/2017 | Commissioning Director - Adults | DVLA VEHICLE TAX | 247.50 | Road tax/licenses | Government services |
| 21/12/2017 | Commissioning Director - Adults | DVLA VEHICLE TAX | 242.50 | Road tax/licenses | Government services |
| 04/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 109.20 | Public Transport - GCC | Rail travel |
| 04/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 41.80 | Public Transport - GCC | Rail travel |
| 05/10/2017 | Communities and Infrastructure | THE KINGS HEAD HOT | 89.00 | Public Transport - GCC | Hotels |
| 05/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 29.00 | Public Transport - GCC | Rail travel |
| 06/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 33.30 | Public Transport - GCC | Rail travel |
| 06/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 25.10 | Business Travel - GCC | Rail travel |
| 10/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 27.20 | Business Travel - GCC | Rail travel |
| 10/10/2017 | Communities and Infrastructure | WWW.THEWATERFRONT.CO.U | 298.80 | Training | Conference |
| 11/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 91.30 | Business Travel - GCC | Rail travel |
| 12/10/2017 | Communities and Infrastructure | EB *BEYOND THE BICYCLE | 75.00 | Training | Direct sales companies |
| 12/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 205.00 | Business Travel - GCC | Rail travel |
| 02/10/2017 | Communities and Infrastructure | TVLICENSING.CO.UK | 147.00 | Licences | Government services |
| 03/10/2017 | Communities and Infrastructure | Amazon UK Marketplace | 39.00 | Printing/Stationery/Office expenses | Direct sales companies |
| 03/10/2017 | Communities and Infrastructure | PARK GRAND LONDON PADDING | 183.60 | Hotel accommodation | Hotels |
| 04/10/2017 | Communities and Infrastructure | Amazon UK Marketplace | 104.74 | Printing/Stationery/Office expenses | Direct sales companies |
| 04/10/2017 | Communities and Infrastructure | Amazon UK Marketplace | 29.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 04/10/2017 | Communities and Infrastructure | Amazon UK Marketplace | 5.62 | Printing/Stationery/Office expenses | Direct sales companies |
| 04/10/2017 | Communities and Infrastructure | AMZ*Vega Solutions Gmb | -30.89 | Furniture, Equipment & Tools | Direct sales companies |
| 04/10/2017 | Communities and Infrastructure | GWR WEBSALES | 60.80 | Public Transport - GCC | Rail Travel |
| 04/10/2017 | Communities and Infrastructure | TRAINLINE | 230.11 | Public Transport - GCC | Rail travel |
| 04/10/2017 | Communities and Infrastructure | TRAINLINE | 87.31 | Business Travel - GCC | Rail travel |
| 05/10/2017 | Communities and Infrastructure | Amazon UK Marketplace | 5.16 | Printing/Stationery/Office expenses | Direct sales companies |
| 05/10/2017 | Communities and Infrastructure | MACHINE MART WEB | 370.80 | Furniture, Equipment & Tools | Hardware store |
| 05/10/2017 | Communities and Infrastructure | OYSTER RENEW WEB | 20.00 | Business Travel - Non GCC | Travel |

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| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|--------------------------------|---------------------------|------------|--|------------------------|
| 08/10/2017 | Communities and Infrastructure | Amazon UK Retail | 29.04 | Publications, Newspapers & Periodicals | Direct sales companies |
| 09/10/2017 | Communities and Infrastructure | Amazon UK Retail | 41.50 | Publications, Newspapers & Periodicals | Direct sales companies |
| 09/10/2017 | Communities and Infrastructure | Amazon UK Retail | 58.74 | Publications, Newspapers & Periodicals | Direct sales companies |
| 09/10/2017 | Communities and Infrastructure | TVLICENSING.CO.UK | 147.00 | Subscriptions | Government services |
| 10/10/2017 | Communities and Infrastructure | EBOOKERS.COM | 100.88 | Hotel accommodation | Hotels |
| 10/10/2017 | Communities and Infrastructure | LUL TICKET MACHINE | 29.40 | Business Travel - GCC | Rail travel |
| 10/10/2017 | Communities and Infrastructure | PREMIER INN44521120 | 55.99 | Hotel accommodation | Hotels |
| 10/10/2017 | Communities and Infrastructure | THE PLASTIC BOX COMPANY | 111.60 | Printing/Stationery/Office expenses | Direct sales companies |
| 12/10/2017 | Communities and Infrastructure | BOOKER LIMITED GLOUCESTER | 11.98 | Catering & hospitality | Wholesale |
| 13/10/2017 | Communities and Infrastructure | AMAZON UK RETAIL AMAZON.C | 18.50 | Furniture, Equipment & Tools | Direct sales companies |
| 13/10/2017 | Communities and Infrastructure | AMZ*CTLAMP | -37.81 | Furniture, Equipment & Tools | Direct sales companies |
| 14/10/2017 | Communities and Infrastructure | AMAZON UK RETAIL AMAZON.C | 67.98 | Computer Related Costs | Direct sales companies |
| 14/10/2017 | Communities and Infrastructure | AMAZON UK RETAIL AMAZON.C | 50.97 | Subscriptions | Direct sales companies |
| 16/10/2017 | Communities and Infrastructure | NEW SCIENTIST | 130.00 | Publications, Newspapers & Periodicals | Subscription |
| 16/10/2017 | Communities and Infrastructure | WWW.REGENCYHAMPERS.COM | 53.20 | Furniture, Equipment & Tools | Direct sales companies |
| 17/10/2017 | Communities and Infrastructure | INTERNATIONAL PARKING SYS | 1.60 | Business Travel - GCC | Parking |
| 18/10/2017 | Communities and Infrastructure | CHEL滕HAM AUDI | 464.22 | Vehicles | Motor Vehicles |
| 18/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 82.60 | Business Travel - GCC | Rail travel |
| 18/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 74.80 | Public Transport - GCC | Rail travel |
| 19/10/2017 | Communities and Infrastructure | Amazon UK Retail | 59.49 | Subscriptions | Direct sales companies |
| 19/10/2017 | Communities and Infrastructure | Amazon UK Retail | 46.86 | Subscriptions | Direct sales companies |
| 19/10/2017 | Communities and Infrastructure | TRAINLINE | 82.82 | Public Transport - GCC | Rail travel |
| 19/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 151.80 | Public Transport - GCC | Rail travel |
| 19/10/2017 | Communities and Infrastructure | WWW.NEOPOST.CO.UK | 510.00 | Printing/Stationery/Office expenses | Direct sales companies |
| 19/10/2017 | Communities and Infrastructure | VIRGINTRAINS.CO.UK | -51.90 | Public Transport - GCC | Rail travel |
| 20/10/2017 | Communities and Infrastructure | TRAINLINE | 176.71 | Business Travel - GCC | Rail travel |
| 20/10/2017 | Communities and Infrastructure | TRAINLINE | 14.03 | Public Transport - GCC | Rail travel |
| 20/10/2017 | Communities and Infrastructure | TRAINLINE | 20.35 | Public Transport - GCC | Rail travel |
| 20/10/2017 | Communities and Infrastructure | TRAINLINE | 72.73 | Public Transport - GCC | Rail travel |
| 20/10/2017 | Communities and Infrastructure | TRAVELODGE GB0000 | 428.00 | Hotel accommodation | Hotels |
| 23/10/2017 | Communities and Infrastructure | TRAINLINE | 162.08 | Public Transport - GCC | Rail travel |
| 24/10/2017 | Communities and Infrastructure | AMAZON EU AMAZON.CO.UK | 69.49 | Furniture, Equipment & Tools | Direct sales companies |
| 24/10/2017 | Communities and Infrastructure | AMAZON EU AMAZON.CO.UK | 69.49 | Furniture, Equipment & Tools | Direct sales companies |
| 24/10/2017 | Communities and Infrastructure | Amazon UK Retail | 26.99 | Furniture, Equipment & Tools | Direct sales companies |
| 24/10/2017 | Communities and Infrastructure | AMZ*Amazon.co.uk | -46.86 | Subscriptions | Direct sales companies |
| 24/10/2017 | Communities and Infrastructure | HAMPTON INNS | 193.82 | Hotel accommodation | Hotels |
| 26/10/2017 | Communities and Infrastructure | TRAINLINE | -62.20 | Public Transport - GCC | Rail travel |
| 27/10/2017 | Communities and Infrastructure | Amazon UK Marketplace | 4.00 | Materials, Educational & Training | Direct sales companies |
| 27/10/2017 | Communities and Infrastructure | WWW.HEART-EDUCATIONAL. | 49.85 | Furniture, Equipment & Tools | Educational |
| 30/10/2017 | Communities and Infrastructure | Hotel on Booking.com | 93.00 | Hotel accommodation | Hotels |
| 30/10/2017 | Communities and Infrastructure | TRAINLINE | 170.85 | Public Transport - GCC | Rail travel |

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| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|--------------------------------|---------------------------|------------|--|-----------------------------|
| 30/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 72.35 | Business Travel - GCC | Rail travel |
| 31/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 47.55 | Business Travel - GCC | Rail travel |
| 01/11/2017 | Communities and Infrastructure | ACM TRAINING | 142.80 | Conference expenses | Training |
| 01/11/2017 | Communities and Infrastructure | APCOA CONNECT - FGW | 8.40 | Business Travel - GCC | Rail travel |
| 01/11/2017 | Communities and Infrastructure | TRAINLINE | 26.98 | Public Transport - GCC | Rail travel |
| 02/11/2017 | Communities and Infrastructure | AMAZON EU AMAZON.CO.UK | 16.73 | Printing/Stationery/Office expenses | Direct sales companies |
| 02/11/2017 | Communities and Infrastructure | AMAZON EU AMAZON.CO.UK | 44.64 | Business Travel - Non GCC | Direct sales companies |
| 02/11/2017 | Communities and Infrastructure | TRAINLINE | 93.89 | Materials, Educational & Training | Rail travel |
| 02/11/2017 | Communities and Infrastructure | TRAINLINE | 170.85 | Public Transport - GCC | Rail travel |
| 03/11/2017 | Communities and Infrastructure | Amazon UK Marketplace | 33.97 | Publications, Newspapers & Periodicals | Direct sales companies |
| 03/11/2017 | Communities and Infrastructure | Amazon UK Marketplace | 19.64 | Advertising & Marketing | Direct sales companies |
| 03/11/2017 | Communities and Infrastructure | Amazon UK Marketplace | 77.97 | Computer Related Costs | Direct sales companies |
| 03/11/2017 | Communities and Infrastructure | LUL TICKET MACHINE | 20.00 | Business Travel - GCC | Rail travel |
| 03/11/2017 | Communities and Infrastructure | OYSTER AUTOTOPUP | 20.00 | Business Travel - GCC | Direct sales companies |
| 05/11/2017 | Communities and Infrastructure | AMAZON EU AMAZON.CO.UK | 18.99 | Publications, Newspapers & Periodicals | Direct sales companies |
| 05/11/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 14.73 | Printing/Stationery/Office expenses | Direct sales companies |
| 06/11/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 17.96 | Printing/Stationery/Office expenses | Direct sales companies |
| 06/11/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 3.19 | Furniture, Equipment & Tools | Direct sales companies |
| 06/11/2017 | Communities and Infrastructure | LINCAT LTD | 97.50 | Furniture, Equipment & Tools | Direct sales companies |
| 06/11/2017 | Communities and Infrastructure | TRAINLINE | 78.13 | Business Travel - GCC | Rail travel |
| 07/11/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 3.25 | Furniture, Equipment & Tools | Direct sales companies |
| 07/11/2017 | Communities and Infrastructure | HALFORDS 0749 | 18.00 | Furniture, Equipment & Tools | Vehicle parts & accessories |
| 07/11/2017 | Communities and Infrastructure | WWW.AELP.ORG.UK | 957.60 | Conference expenses | Educational |
| 08/11/2017 | Communities and Infrastructure | AMAZON EU AMAZON.CO.UK | 23.97 | Materials, Educational & Training | Direct sales companies |
| 08/11/2017 | Communities and Infrastructure | Amazon UK Marketplace | 37.24 | Printing/Stationery/Office expenses | Direct sales companies |
| 08/11/2017 | Communities and Infrastructure | PAYPAL *CHARLIESCHA | 21.00 | Furniture, Equipment & Tools | Direct sales companies |
| 08/11/2017 | Communities and Infrastructure | WWW.MAPLIN.CO.UK | 35.96 | Catering & hospitality | Electronics |
| 09/11/2017 | Communities and Infrastructure | Amazon UK Marketplace | 112.93 | Printing/Stationery/Office expenses | Direct sales companies |
| 09/11/2017 | Communities and Infrastructure | Amazon UK Retail | 186.93 | Printing/Stationery/Office expenses | Direct sales companies |
| 09/11/2017 | Communities and Infrastructure | HYLTON OF CHELTENHAM | 30.48 | Vehicles | Vehicles |
| 09/11/2017 | Communities and Infrastructure | IKEA LIMITED | 103.99 | Furniture, Equipment & Tools | Furniture & home furnishing |
| 09/11/2017 | Communities and Infrastructure | MACHINE MART 51 | 158.36 | Furniture, Equipment & Tools | Hardware store |
| 09/11/2017 | Communities and Infrastructure | OYSTER AUTOTOPUP | 20.00 | Business Travel - GCC | Direct sales companies |
| 09/11/2017 | Communities and Infrastructure | TRAINLINE | 170.85 | Public Transport - GCC | Rail travel |
| 10/11/2017 | Communities and Infrastructure | NEC PARKING | 12.00 | Business Travel - GCC | Parking |
| 10/11/2017 | Communities and Infrastructure | WESSEX GARAGES FEE | 44.12 | Vehicles | Motor Vehicles |
| 13/11/2017 | Communities and Infrastructure | Amazon UK Retail | 5.54 | Printing/Stationery/Office expenses | Direct sales companies |
| 14/11/2017 | Communities and Infrastructure | Amazon UK Retail | 28.08 | Printing/Stationery/Office expenses | Direct sales companies |
| 14/11/2017 | Communities and Infrastructure | Amazon UK Retail | 26.24 | Publications, Newspapers & Periodicals | Direct sales companies |
| 14/11/2017 | Communities and Infrastructure | EAST COAST MAINLINE CO | 211.50 | Business Travel - GCC | Travel |
| 14/11/2017 | Communities and Infrastructure | TRAINLINE | 170.85 | Public Transport - GCC | Rail travel |

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| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|--------------------------------|---------------------------|------------|--|-----------------------------------|
| 14/11/2017 | Communities and Infrastructure | TRAINLINE | -156.00 | Public Transport - GCC | Rail travel |
| 14/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 222.30 | Business Travel - GCC | Rail travel |
| 15/11/2017 | Communities and Infrastructure | AMAZON EU AMAZON.CO.UK | 15.06 | Publications, Newspapers & Periodicals | Direct sales companies |
| 15/11/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 3.09 | Publications, Newspapers & Periodicals | Direct sales companies |
| 15/11/2017 | Communities and Infrastructure | HYLTON OF CHELTENHAM | 110.15 | Vehicles | Vehicles |
| 15/11/2017 | Communities and Infrastructure | NEMESIS GB LTD VIRT | 20.87 | Furniture, Equipment & Tools | Direct sales companies |
| 15/11/2017 | Communities and Infrastructure | SAFPRO INDUSTRIAL SUPPLY | 23.06 | Furniture, Equipment & Tools | Industrial |
| 20/10/2017 | Communities and Infrastructure | PAYPAL *MUMSNET LTD | 200.00 | Business Travel - GCC | Direct sales companies |
| 16/11/2017 | Communities and Infrastructure | Amazon UK Marketplace | 45.78 | Printing/Stationery/Office expenses | Direct sales companies |
| 17/11/2017 | Communities and Infrastructure | DOUBLE TREE | 248.00 | Hotel accommodation | Hotels |
| 17/11/2017 | Communities and Infrastructure | TRAINLINE | 170.85 | Public Transport - GCC | Rail travel |
| 20/11/2017 | Communities and Infrastructure | HYLTON NISSAN | 136.82 | Vehicles | Vehicles |
| 20/11/2017 | Communities and Infrastructure | HYLTON NISSAN | -68.41 | Vehicles | Vehicles |
| 20/11/2017 | Communities and Infrastructure | TRAINLINE | 274.48 | Printing/Stationery/Office expenses | Rail travel |
| 21/11/2017 | Communities and Infrastructure | AMAZON EU AMAZON.CO.UK | 20.81 | Printing/Stationery/Office expenses | Direct sales companies |
| 24/10/2017 | Communities and Infrastructure | VIRGIN TRAINS | 68.05 | Public Transport - GCC | Rail travel |
| 21/11/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 28.48 | Printing/Stationery/Office expenses | Direct sales companies |
| 21/11/2017 | Communities and Infrastructure | BOOKER LIMITED GLOUCESTER | 11.47 | Printing/Stationery/Office expenses | Wholesale |
| 21/11/2017 | Communities and Infrastructure | GWR WEBSALES | 63.30 | Public Transport - GCC | Rail Travel |
| 21/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 78.70 | Business Travel - GCC | Rail travel |
| 25/10/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 36.12 | Public Transport - GCC | Direct sales companies |
| 22/11/2017 | Communities and Infrastructure | HILTON | 218.10 | Hotel accommodation | Hotels |
| 22/11/2017 | Communities and Infrastructure | MARRIOTT | 114.00 | Public Transport - GCC | Hotels |
| 22/11/2017 | Communities and Infrastructure | MARRIOTT | 114.00 | Public Transport - GCC | Hotels |
| 22/11/2017 | Communities and Infrastructure | PAVILLION PUBLISHI AND | 690.00 | Conference expenses | Professional Development Products |
| 22/11/2017 | Communities and Infrastructure | TOYS R US | 98.93 | Capital Expenditure - Non-ICT equipment & furnitur | Retail toy store |
| 22/11/2017 | Communities and Infrastructure | TRAINLINE | 84.71 | Business Travel - GCC | Rail travel |
| 23/11/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 23.97 | Furniture, Equipment & Tools | Direct sales companies |
| 23/11/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 14.98 | Furniture, Equipment & Tools | Direct sales companies |
| 23/11/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 147.00 | Furniture, Equipment & Tools | Direct sales companies |
| 23/11/2017 | Communities and Infrastructure | BOWMONK LTD | 42.14 | Furniture, Equipment & Tools | Vehicle repairs |
| 23/11/2017 | Communities and Infrastructure | Hilti (Gt. Britain) Ltd. | 13.31 | Furniture, Equipment & Tools | Tools |
| 27/11/2017 | Communities and Infrastructure | Amazon UK Retail | 44.31 | Professional fees | Direct sales companies |
| 28/11/2017 | Communities and Infrastructure | HMCOURTS-SERVICE.G | 226.00 | Professional fees | Government services |
| 28/11/2017 | Communities and Infrastructure | HMCOURTS-SERVICE.G | 226.00 | Printing/Stationery/Office expenses | Government services |
| 28/11/2017 | Communities and Infrastructure | TRAINLINE.COM LTD | 46.00 | Public Transport - GCC | Rail travel |
| 29/11/2017 | Communities and Infrastructure | HOLIDAY INNS | 209.28 | Public Transport - GCC | Hotels |
| 30/11/2017 | Communities and Infrastructure | Amazon UK Retail | 27.11 | Printing/Stationery/Office expenses | Direct sales companies |
| 30/11/2017 | Communities and Infrastructure | Amazon UK Retail | 20.03 | Educational activities | Direct sales companies |
| 04/12/2017 | Communities and Infrastructure | TRAINLINE | 161.67 | Business Travel - GCC | Rail travel |
| 04/12/2017 | Communities and Infrastructure | WALLS TRUCK SERVIC | 342.00 | Vehicles | Vehicles |

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| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|--------------------------------|---------------------------|------------|--|------------------------------------|
| 06/12/2017 | Communities and Infrastructure | Amazon UK Marketplace | 30.12 | Computer Related Costs | Direct sales companies |
| 06/12/2017 | Communities and Infrastructure | JUSTPARK-GBP | 19.80 | Business Travel - GCC | Parking |
| 07/12/2017 | Communities and Infrastructure | Amazon UK Marketplace | 26.48 | Printing/Stationery/Office expenses | Direct sales companies |
| 07/12/2017 | Communities and Infrastructure | Amazon UK Retail | 186.90 | Furniture, Equipment & Tools | Direct sales companies |
| 07/12/2017 | Communities and Infrastructure | AMAZON.CO.UK | 34.99 | Furniture, Equipment & Tools | Direct sales companies |
| 07/12/2017 | Communities and Infrastructure | PREMIER INN44036025 | 163.50 | Business Travel - GCC | Hotels |
| 07/12/2017 | Communities and Infrastructure | WWW.CMWLTD.CO.UK | 285.27 | Furniture, Equipment & Tools | Direct sales companies |
| 08/12/2017 | Communities and Infrastructure | Amazon UK Marketplace | 30.19 | Materials, Educational & Training | Direct sales companies |
| 08/12/2017 | Communities and Infrastructure | AMAZON.CO.UK | 13.17 | Materials, Educational & Training | Direct sales companies |
| 08/12/2017 | Communities and Infrastructure | LUL TICKET MACHINE | 36.90 | Business Travel - GCC | Rail travel |
| 09/12/2017 | Communities and Infrastructure | Amazon UK Retail | 30.00 | Computer Related Costs | Direct sales companies |
| 11/12/2017 | Communities and Infrastructure | ONLINE TURF | 152.80 | Premises Repairs & Maintenance | Direct sales companies |
| 11/12/2017 | Communities and Infrastructure | WWW.CMWLTD.CO.UK | 104.34 | Furniture, Equipment & Tools | Direct sales companies |
| 12/12/2017 | Communities and Infrastructure | WWW.TETRASOC.COM | 69.00 | Furniture, Equipment & Tools | Investigation supplies |
| 14/12/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 31.98 | Computer Related Costs | Direct sales companies |
| 14/12/2017 | Communities and Infrastructure | RS COMPONENTS | 195.41 | Furniture, Equipment & Tools | Electrical & Industrial components |
| 15/12/2017 | Communities and Infrastructure | IKEA ONLINE | 295.00 | Furniture, Equipment & Tools | Furniture & home furnishing |
| 15/12/2017 | Communities and Infrastructure | RS COMPONENTS | 400.15 | Printing/Stationery/Office expenses | Electrical & Industrial components |
| 15/12/2017 | Communities and Infrastructure | WWW.UK.RS-ONLINE.C | 333.13 | Furniture, Equipment & Tools | Direct sales companies |
| 15/12/2017 | Communities and Infrastructure | WWW.UK.RS-ONLINE.C | 217.64 | Furniture, Equipment & Tools | Direct sales companies |
| 18/12/2017 | Communities and Infrastructure | MAGAZINESDIRECT.COM | 165.99 | Publications, Newspapers & Periodicals | Subscriptions |
| 18/12/2017 | Communities and Infrastructure | NATIONAL MAGAZINE C L SU | 29.99 | Publications, Newspapers & Periodicals | Subscriptions |
| 18/12/2017 | Communities and Infrastructure | WHICH? | 465.00 | Publications, Newspapers & Periodicals | Product/Service Reviews |
| 18/12/2017 | Communities and Infrastructure | WHICH? | 465.00 | Publications, Newspapers & Periodicals | Product/Service Reviews |
| 18/12/2017 | Communities and Infrastructure | WWW.LOCKERKEYS.BIZ | 3.48 | Furniture, Equipment & Tools | Direct sales companies |
| 19/12/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 2.75 | Materials, Educational & Training | Direct sales companies |
| 19/12/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 4.45 | Materials, Educational & Training | Direct sales companies |
| 19/12/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 7.11 | Materials, Educational & Training | Direct sales companies |
| 19/12/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 3.28 | Materials, Educational & Training | Direct sales companies |
| 19/12/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 18.99 | Materials, Educational & Training | Direct sales companies |
| 19/12/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 7.92 | Materials, Educational & Training | Direct sales companies |
| 19/12/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 5.70 | Materials, Educational & Training | Direct sales companies |
| 19/12/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 35.86 | Materials, Educational & Training | Direct sales companies |
| 19/12/2017 | Communities and Infrastructure | Amazon UK Retail | 149.99 | Computer Related Costs | Direct sales companies |
| 19/12/2017 | Communities and Infrastructure | CHELTONHAM AUDI | 388.27 | Vehicles | Motor Vehicles |
| 20/12/2017 | Communities and Infrastructure | AMAZON SVCS EU-UK AMAZON. | 12.47 | Materials, Educational & Training | Direct sales companies |
| 27/10/2017 | Communities and Infrastructure | WWW.SIGN-HOLDERS.CO.UK | 66.96 | Public Transport - GCC | Direct sales companies |
| 20/12/2017 | Communities and Infrastructure | HMCOURTS-SERVICE.G | 226.00 | Professional fees | Government services |
| 20/12/2017 | Communities and Infrastructure | STEWART BUCHANAN GAUGE | 228.42 | Vehicles | Direct sales companies |
| 20/12/2017 | Communities and Infrastructure | WWW.APEA.ORG.UK | 50.00 | Employee professional fees | Memberships |
| 20/12/2017 | Communities and Infrastructure | WWW.APEA.ORG.UK | 50.00 | Employee professional fees | Memberships |

Purchase Card Transactions - 2017/18 - Quarter 3

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|--------------------------------|------------------------|------------|--|------------------------|
| 22/12/2017 | Communities and Infrastructure | AMAZON EU AMAZON.CO.UK | 101.57 | Computer Related Costs | Direct sales companies |
| 22/12/2017 | Communities and Infrastructure | Amazon UK Marketplace | 14.85 | Printing/Stationery/Office expenses | Direct sales companies |
| 02/01/2018 | Communities and Infrastructure | DVLA VEHICLE TAX | 137.50 | Road tax/licenses | Government services |
| 02/01/2018 | Communities and Infrastructure | DVLA VEHICLE TAX | 192.50 | Road tax/licenses | Government services |
| 03/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 59.50 | Public Transport - GCC | Rail travel |
| 03/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 27.20 | Public Transport - GCC | Rail travel |
| 07/11/2017 | Communities and Infrastructure | TRAINLINE | 75.94 | Public Transport - GCC | Rail travel |
| 08/11/2017 | Communities and Infrastructure | COMMUNITY TRANSPORT AS | 295.00 | Subscriptions | Subscriptions |
| 08/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 165.70 | Public Transport - GCC | Rail travel |
| 15/11/2017 | Communities and Infrastructure | WWW.NECCONTRACT.COM | 101.60 | Publications, Newspapers & Periodicals | Direct sales companies |
| 17/11/2017 | Communities and Infrastructure | PAYPAL *LINGZHI18 | 13.73 | Furniture, Equipment & Tools | Direct sales companies |
| 17/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 106.00 | Business Travel - GCC | Rail travel |
| 20/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 67.00 | Public Transport - GCC | Rail travel |
| 21/11/2017 | Communities and Infrastructure | AMAZON EU AMAZON.CO.UK | 89.97 | Public Transport - GCC | Direct sales companies |
| 21/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 117.50 | Public Transport - GCC | Rail travel |
| 22/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 98.00 | Business Travel - GCC | Rail travel |
| 22/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 93.00 | Conference expenses | Rail travel |
| 22/11/2017 | Communities and Infrastructure | WESTMINSTER FORUM | 252.00 | Printing/Stationery/Office expenses | Conferences |
| 29/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 6.80 | Business Travel - GCC | Rail travel |
| 30/11/2017 | Communities and Infrastructure | VIRGIN TRAINS | 139.40 | Public Transport - GCC | Rail travel |
| 07/12/2017 | Communities and Infrastructure | VIRGIN TRAINS | 69.50 | Public Transport - GCC | Rail travel |
| 15/12/2017 | Communities and Infrastructure | VIRGIN TRAINS | 42.00 | Business Travel - GCC | Rail travel |
| 20/12/2017 | Communities and Infrastructure | EASYJET ETBHGGQ | 45.32 | Public Transport - GCC | Air Travel |
| 20/12/2017 | Communities and Infrastructure | VIRGIN TRAINS | 115.50 | Public Transport - GCC | Rail travel |
| 21/12/2017 | Communities and Infrastructure | VIRGIN TRAINS | 22.00 | Public Transport - GCC | Rail travel |
| 21/12/2017 | Communities and Infrastructure | VIRGIN TRAINS | 22.00 | Public Transport - GCC | Rail travel |
| 21/12/2017 | Communities and Infrastructure | VIRGIN TRAINS | 64.00 | Public Transport - GCC | Rail travel |
| 22/12/2017 | Communities and Infrastructure | Amazon UK Marketplace | 38.96 | Furniture, Equipment & Tools | Direct sales companies |
| 22/12/2017 | Communities and Infrastructure | DVLA VEHICLE TAX | 242.50 | Road tax/licenses | Government services |
| 27/12/2017 | Communities and Infrastructure | Amazon UK Marketplace | 19.81 | Furniture, Equipment & Tools | Direct sales companies |
| 02/01/2018 | Communities and Infrastructure | VIRGIN TRAINS | 102.50 | Furniture, Equipment & Tools | Rail travel |
| 05/10/2017 | Prevention and Wellbeing Hub | VIRGINTRAINSCO.UK | -76.40 | Business Travel - GCC | Rail travel |
| 05/10/2017 | Prevention and Wellbeing Hub | VIRGINTRAINSCO.UK | -26.90 | Business Travel - GCC | Rail travel |
| 05/10/2017 | Prevention and Wellbeing Hub | VIRGINTRAINSCO.UK | -51.00 | Business Travel - GCC | Rail travel |
| 16/10/2017 | Prevention and Wellbeing Hub | VIRGIN TRAINS | 41.80 | Public Transport - GCC | Rail travel |
| 06/11/2017 | Prevention and Wellbeing Hub | STAR BISTRO | 469.00 | Catering & hospitality | Restaurant |
| 23/11/2017 | Prevention and Wellbeing Hub | EB *NSPA CONFERENCE 20 | 57.00 | Conference expenses | Direct sales companies |
| 07/11/2017 | Prevention and Wellbeing Hub | VIRGIN TRAINS | 68.50 | Public Transport - GCC | Rail travel |
| 15/11/2017 | Prevention and Wellbeing Hub | VIRGIN TRAINS | 57.00 | Public Transport - GCC | Rail travel |
| 22/11/2017 | Prevention and Wellbeing Hub | WWW.ELMDIRECT.CO.UK | 69.60 | Public Transport - GCC | Direct sales companies |
| 02/01/2018 | Prevention and Wellbeing Hub | TRAINLINE | 11.32 | Public Transport - GCC | Rail travel |

Purchase Card Transactions - 2017/18 - Quarter 3

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|------------------|---------------------------|------------|--|------------------------|
| 04/10/2017 | Support Services | VIRGIN TRAINS | 171.70 | Public Transport - GCC | Rail travel |
| 04/10/2017 | Support Services | VIRGIN TRAINS | 180.30 | Public Transport - GCC | Rail travel |
| 11/10/2017 | Support Services | VIRGIN TRAINS | 20.80 | Business Travel - GCC | Rail travel |
| 12/10/2017 | Support Services | Amazon UK Marketplace | 193.00 | Furniture, Equipment & Tools | Direct sales companies |
| 12/10/2017 | Support Services | SOMERSET COUNTY COUNCI | 11.00 | Professional fees | Government services |
| 12/10/2017 | Support Services | SOMERSET COUNTY COUNCI | 11.00 | Professional fees | Government services |
| 12/10/2017 | Support Services | SOMERSET COUNTY COUNCI | 11.00 | Professional fees | Government services |
| 12/10/2017 | Support Services | SOMERSET COUNTY COUNCI | -11.00 | Professional fees | Government services |
| 12/10/2017 | Support Services | SOMERSET COUNTY COUNCI | -11.00 | Professional fees | Government services |
| 12/10/2017 | Support Services | SOMERSET COUNTY COUNCI | -11.00 | Professional fees | Government services |
| 12/10/2017 | Support Services | Amazon UK Retail | 16.09 | Furniture, Equipment & Tools | Direct sales companies |
| 16/10/2017 | Support Services | WWW.ACMESEALS.CO.UK | 90.60 | Furniture, Equipment & Tools | Direct sales companies |
| 16/10/2017 | Support Services | VIRGIN TRAINS | 90.00 | Business Travel - GCC | Rail travel |
| 17/10/2017 | Support Services | POSTURITE (UK) LTD | 483.56 | Furniture, Equipment & Tools | Office equipment |
| 17/10/2017 | Support Services | VIRGIN TRAINS | 138.30 | Business Travel - GCC | Rail travel |
| 17/10/2017 | Support Services | WWW.OFFICEREALITY.CO.UK | 552.10 | Furniture, Equipment & Tools | Direct sales companies |
| 19/10/2017 | Support Services | Amazon UK Marketplace | 19.97 | Premises Repairs & Maintenance | Direct sales companies |
| 19/10/2017 | Support Services | HOLIDAY INN EXPRESS - EU | 851.09 | Professional fees | Hotels |
| 19/10/2017 | Support Services | WWW.SAFEOPTIONS.CO.UK | 2000.00 | Furniture, Equipment & Tools | Direct sales companies |
| 19/10/2017 | Support Services | WWW.SAFEOPTIONS.CO.UK | 2000.00 | Furniture, Equipment & Tools | Direct sales companies |
| 19/10/2017 | Support Services | WWW.SAFEOPTIONS.CO.UK | 2000.00 | Furniture, Equipment & Tools | Direct sales companies |
| 19/10/2017 | Support Services | WWW.SAFEOPTIONS.CO.UK | 438.00 | Furniture, Equipment & Tools | Direct sales companies |
| 20/10/2017 | Support Services | PARCELFORCE WORLDWIDE | 11.99 | Furniture, Equipment & Tools | Postal services |
| 23/10/2017 | Support Services | VIRGIN TRAINS | 45.80 | Public Transport - GCC | Rail travel |
| 23/10/2017 | Support Services | WWW.BRISTOL-CITY.GOV.U | 26.00 | Professional fees | Government services |
| 25/10/2017 | Support Services | AMAZON SVCS EU-UK AMAZON. | 386.00 | Furniture, Equipment & Tools | Direct sales companies |
| 25/10/2017 | Support Services | VIRGIN TRAINS | 63.80 | Public Transport - GCC | Rail travel |
| 26/10/2017 | Support Services | AMAZON SVCS EU-UK AMAZON. | 19.98 | Premises Repairs & Maintenance | Direct sales companies |
| 26/10/2017 | Support Services | AMAZON SVCS EU-UK AMAZON. | 17.24 | Furniture, Equipment & Tools | Direct sales companies |
| 26/10/2017 | Support Services | AMAZON SVCS EU-UK AMAZON. | 105.99 | Furniture, Equipment & Tools | Direct sales companies |
| 26/10/2017 | Support Services | Amazon UK Marketplace | 25.82 | Computer Related Costs | Direct sales companies |
| 26/10/2017 | Support Services | VIRGIN TRAINS | 115.40 | Publications, Newspapers & Periodicals | Rail travel |
| 27/10/2017 | Support Services | WWW.STAPLES.CO.UK | 53.99 | Public Transport - GCC | Stationery |
| 28/10/2017 | Support Services | AMAZON EU AMAZON.CO.UK | 29.99 | Public Transport - GCC | Direct sales companies |
| 01/11/2017 | Support Services | FACEBK C8Z23E2HJ2 | 49.36 | Computer Related Costs | Direct sales companies |
| 01/11/2017 | Support Services | FACEBK D8Z23E2HJ2 | 150.80 | Public Transport - GCC | Direct sales companies |
| 01/11/2017 | Support Services | VIRGIN TRAINS | 168.00 | Professional fees | Rail travel |
| 01/11/2017 | Support Services | VIRGIN TRAINS | 41.80 | Professional fees | Rail travel |
| 01/11/2017 | Support Services | VIRGIN TRAINS | 41.80 | Business Travel - GCC | Rail travel |
| 02/11/2017 | Support Services | VIRGIN TRAINS | 41.80 | Computer Related Costs | Rail travel |
| 02/11/2017 | Support Services | VIRGIN TRAINS | 103.30 | Premises Repairs & Maintenance | Rail travel |

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| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|------------------|---------------------------|------------|--|---------------------------------|
| 03/11/2017 | Support Services | AMAZON SVCS EU-UK AMAZON. | 37.60 | Furniture, Equipment & Tools | Direct sales companies |
| 03/11/2017 | Support Services | ITUNES.COM/BILL | 299.99 | Computer Related Costs | Internet services |
| 03/11/2017 | Support Services | WWW.OFFICEMONSTER. | 20.80 | Printing/Stationery/Office expenses | Direct sales companies |
| 03/11/2017 | Support Services | WWWAPSORGUK | 160.00 | Computer Related Costs | Direct sales companies |
| 03/10/2017 | Support Services | VIRGIN TRAINS | 126.30 | Business Travel - GCC | Rail travel |
| 04/10/2017 | Support Services | VIRGIN TRAINS | 124.75 | Public Transport - GCC | Rail travel |
| 06/10/2017 | Support Services | LABELZONE | 12.95 | Printing/Stationery/Office expenses | Stationery & office supplies |
| 10/10/2017 | Support Services | WWW.SILFOX.COM | 176.40 | Computer Related Costs | Direct sales companies |
| 11/10/2017 | Support Services | Amazon UK Marketplace | 43.98 | Furniture, Equipment & Tools | Direct sales companies |
| 11/10/2017 | Support Services | LUL TICKET MACHINE | 30.00 | Business Travel - GCC | Rail travel |
| 07/11/2017 | Support Services | AMAZON SVCS EU-UK AMAZON. | 109.76 | Computer Related Costs | Direct sales companies |
| 07/11/2017 | Support Services | FACEBK 8NYJCEJGJ2 | 12.79 | Professional fees | Direct sales companies |
| 07/11/2017 | Support Services | FACEBK 9NYJCEJGJ2 | 29.18 | Professional fees | Direct sales companies |
| 07/11/2017 | Support Services | GMEI UTILITY REG. FEE | 77.75 | Subscriptions | Global market entity identifier |
| 07/11/2017 | Support Services | GREEN MAGIC CO | 123.72 | Printing/Stationery/Office expenses | Direct sales companies |
| 07/11/2017 | Support Services | VIRGIN TRAINS | 45.80 | Public Transport - GCC | Rail travel |
| 12/10/2017 | Support Services | WWW.COFFEESUPPLIESDIRE | 71.60 | Catering & hospitality | Food & drink |
| 13/10/2017 | Support Services | Amazon UK Marketplace | 7.68 | Furniture, Equipment & Tools | Direct sales companies |
| 14/10/2017 | Support Services | AMAZON UK PRIME AMZN.CO.U | 7.99 | Publications, Newspapers & Periodicals | Direct sales companies |
| 09/11/2017 | Support Services | Klarna * Discounted Clean | 2447.28 | Furniture, Equipment & Tools | Direct sales companies |
| 09/11/2017 | Support Services | Klarna * Discounted Clean | 1631.52 | Furniture, Equipment & Tools | Direct sales companies |
| 09/11/2017 | Support Services | VIRGIN TRAINS | 95.60 | Public Transport - GCC | Rail travel |
| 09/11/2017 | Support Services | WWW.BRISTOL-CITY.GOV.U | 13.00 | Professional fees | Government services |
| 19/10/2017 | Support Services | VIRGIN TRAINS | 173.50 | Business Travel - GCC | Rail travel |
| 10/11/2017 | Support Services | VIRGIN TRAINS | 178.50 | Business Travel - GCC | Rail travel |
| 11/11/2017 | Support Services | THE INST OF INT AUDITO | 341.56 | Materials, Educational & Training | Professional body |
| 13/11/2017 | Support Services | VIRGIN TRAINS | 41.80 | Public Transport - GCC | Rail travel |
| 13/11/2017 | Support Services | VIRGIN TRAINS | 174.50 | Public Transport - GCC | Rail travel |
| 13/11/2017 | Support Services | VIRGIN TRAINS | 20.50 | Public Transport - GCC | Rail travel |
| 13/11/2017 | Support Services | WWW.OFFICEFURNITUREONL | 218.40 | Printing/Stationery/Office expenses | Direct sales companies |
| 25/10/2017 | Support Services | STAGECOACH SERVICE | 600.00 | Public Transport - GCC | Bus Travel |
| 25/10/2017 | Support Services | VIRGIN TRAINS | 79.80 | Business Travel - GCC | Rail travel |
| 14/11/2017 | Support Services | A2B OFFICE TECHNOL | 20.76 | Printing/Stationery/Office expenses | Direct sales companies |
| 14/11/2017 | Support Services | AMAZON SVCS EU-UK AMAZON. | 29.98 | Furniture, Equipment & Tools | Direct sales companies |
| 14/11/2017 | Support Services | VIRGIN TRAINS | 29.30 | Business Travel - GCC | Rail travel |
| 14/11/2017 | Support Services | VIRGIN TRAINS | 41.80 | Business Travel - GCC | Rail travel |
| 27/10/2017 | Support Services | TRAINLINE | 97.92 | Business Travel - GCC | Rail travel |
| 27/10/2017 | Support Services | VIRGIN TRAINS | 35.80 | Public Transport - GCC | Rail travel |
| 14/11/2017 | Support Services | WWW.OFFICEREALITY.CO.UK | 2263.78 | Furniture, Equipment & Tools | Direct sales companies |
| 30/10/2017 | Support Services | NOMINET UK | 96.00 | Computer Related Costs | Direct sales companies |
| 01/11/2017 | Support Services | BSI STANDARDS | 195.95 | Publications, Newspapers & Periodicals | Publications |

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| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|------------------|---------------------------|------------|--|------------------------|
| 01/11/2017 | Support Services | HOTEL FOOTBALL F AND B | 139.00 | Hotel accommodation | Hotels |
| 15/11/2017 | Support Services | CIPFA ESS | 425.00 | Examination fees / Tuition Reimbursement | Professional bodies |
| 15/11/2017 | Support Services | VIRGIN TRAINS | 61.70 | Business Travel - GCC | Rail travel |
| 15/11/2017 | Support Services | VIRGIN TRAINS | 41.80 | Conference expenses | Rail travel |
| 16/11/2017 | Support Services | VIRGIN TRAINS | 115.80 | Examination fees / Tuition Reimbursement | Rail travel |
| 03/11/2017 | Support Services | VIRGIN TRAINS | 216.50 | Public Transport - GCC | Rail travel |
| 20/11/2017 | Support Services | NORTHERN RAIL | 35.60 | Business Travel - GCC | Rail Travel |
| 20/11/2017 | Support Services | VIRGIN TRAINS | 67.40 | Business Travel - GCC | Rail travel |
| 21/11/2017 | Support Services | AMAZON EU AMAZON.CO.UK | 54.96 | Furniture, Equipment & Tools | Direct sales companies |
| 21/11/2017 | Support Services | REGISTRARS | 20.00 | Professional fees | Governmental |
| 10/11/2017 | Support Services | CURRYS ONLINE | 79.99 | Furniture, Equipment & Tools | Electronics shops |
| 22/11/2017 | Support Services | VIRGIN TRAINS | 347.00 | Printing/Stationery/Office expenses | Rail travel |
| 23/11/2017 | Support Services | AMAZON EU AMAZON.CO.UK | 35.50 | Printing/Stationery/Office expenses | Direct sales companies |
| 23/11/2017 | Support Services | NOVADATA TACHOGRAPH AN | 459.00 | Printing/Stationery/Office expenses | Digital equipment |
| 13/11/2017 | Support Services | WWW.COFFEESUPPLIESDIRE | 161.10 | Catering & hospitality | Food & drink |
| 23/11/2017 | Support Services | VIRGIN TRAINS | 39.80 | Business Travel - GCC | Rail travel |
| 24/11/2017 | Support Services | WWW.STAPLES.CO.UK | 13.67 | Business Travel - GCC | Stationery |
| 14/11/2017 | Support Services | AMAZON UK PRIME AMZN.CO.U | 7.99 | Publications, Newspapers & Periodicals | Direct sales companies |
| 14/11/2017 | Support Services | NOMINET UK | 12.00 | Computer Related Costs | Direct sales companies |
| 29/11/2017 | Support Services | WWW.ARGOS.CO.UK | 23.94 | Public Transport - GCC | Discount stores |
| 30/11/2017 | Support Services | FACEBK 8NYJCEJGJ2 | -12.79 | Premises Repairs & Maintenance | Direct sales companies |
| 15/11/2017 | Support Services | AMAZON EU AMAZON.CO.UK | 117.44 | Furniture, Equipment & Tools | Direct sales companies |
| 30/11/2017 | Support Services | FACEBK 9NYJCEJGJ2 | -29.18 | Professional fees | Direct sales companies |
| 30/11/2017 | Support Services | FACEBK C8Z23E2HJ2 | -49.36 | Premises Repairs & Maintenance | Direct sales companies |
| 30/11/2017 | Support Services | FACEBK D8Z23E2HJ2 | -22.01 | Premises Repairs & Maintenance | Direct sales companies |
| 16/11/2017 | Support Services | TRAINLINE | 51.10 | Business Travel - GCC | Rail travel |
| 16/11/2017 | Support Services | TRAINLINE | 51.10 | Business Travel - GCC | Rail travel |
| 30/11/2017 | Support Services | VIRGIN TRAINS | 242.60 | Professional fees | Rail travel |
| 30/11/2017 | Support Services | VIRGIN TRAINS | 133.00 | Professional fees | Rail travel |
| 30/11/2017 | Support Services | VIRGIN TRAINS | 68.30 | Professional fees | Rail travel |
| 21/11/2017 | Support Services | CROWNE PLAZA | 65.25 | Conference expenses | Hotels |
| 01/12/2017 | Support Services | Amazon UK Marketplace | 12.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 01/12/2017 | Support Services | FACEBK Z8EWBFJHJ2 | 3.70 | Printing/Stationery/Office expenses | Direct sales companies |
| 06/12/2017 | Support Services | WWW.SAFEOPTIONS.CO.UK | 475.02 | Furniture, Equipment & Tools | Direct sales companies |
| 23/11/2017 | Support Services | VIRGIN TRAINS | 79.60 | Business Travel - GCC | Rail travel |
| 24/11/2017 | Support Services | GWR WEBSALES | 139.30 | Public Transport - GCC | Rail Travel |
| 28/11/2017 | Support Services | GWR GLOUCESTER TO | 66.50 | Business Travel - GCC | Rail Travel |
| 29/11/2017 | Support Services | VIRGIN TRAINS | 216.50 | Public Transport - GCC | Rail travel |
| 07/12/2017 | Support Services | GRAND HOTEL | 88.00 | Hotel accommodation | Hotels |
| 07/12/2017 | Support Services | WWW.BIPSOLUTIONS.COM | 114.00 | Training | Direct sales companies |
| 07/12/2017 | Support Services | WWW.DEFIBSHOP.CO.UK | 319.46 | Furniture, Equipment & Tools | Direct sales companies |

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| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|-----------------------------|---------------------------|------------|--|------------------------|
| 08/12/2017 | Support Services | WWW.ONLINEREALITY.CO.UK | 2250.60 | Furniture, Equipment & Tools | Direct sales companies |
| 08/12/2017 | Support Services | WWW.ONLINEREALITY.CO.UK | 450.12 | Furniture, Equipment & Tools | Direct sales companies |
| 06/12/2017 | Support Services | Amazon UK Marketplace | 7.45 | Furniture, Equipment & Tools | Direct sales companies |
| 10/12/2017 | Support Services | Amazon UK Marketplace | 14.99 | Printing/Stationery/Office expenses | Direct sales companies |
| 11/12/2017 | Support Services | WWW.RICS.ORG | 168.00 | Professional fees | Professional body |
| 08/12/2017 | Support Services | VIRGIN TRAINS | 177.30 | Business Travel - GCC | Rail travel |
| 08/12/2017 | Support Services | WWW.COFFEESUPPLIESDIRE | 165.15 | Catering & hospitality | Food & drink |
| 13/12/2017 | Support Services | STAGECOACH SERVICE | 600.00 | Public Transport - GCC | Bus Travel |
| 15/12/2017 | Support Services | Amazon UK Marketplace | 6.55 | Printing/Stationery/Office expenses | Direct sales companies |
| 14/12/2017 | Support Services | AMAZON UK PRIME AMZN.CO.U | 7.99 | Publications, Newspapers & Periodicals | Direct sales companies |
| 20/12/2017 | Support Services | VIRGIN TRAINS | 180.30 | Business Travel - GCC | Rail travel |
| 20/12/2017 | Support Services | VIRGIN TRAINS | 198.70 | Business Travel - GCC | Rail travel |
| 20/12/2017 | Support Services | VIRGIN TRAINS | 54.20 | Public Transport - GCC | Rail travel |
| 21/12/2017 | Support Services | GREENHAM TRADING LTD | 119.75 | Furniture, Equipment & Tools | Direct sales companies |
| 22/12/2017 | Support Services | Amazon UK Marketplace | 44.19 | Furniture, Equipment & Tools | Direct sales companies |
| 22/12/2017 | Support Services | Amazon UK Marketplace | 136.12 | Furniture, Equipment & Tools | Direct sales companies |
| 22/12/2017 | Support Services | SCREWFIX DIRECT | 79.98 | Furniture, Equipment & Tools | Hardware store |
| 22/12/2017 | Support Services | WWW.VSAFTEY.CO.UK | 40.74 | Furniture, Equipment & Tools | Direct sales companies |
| 23/12/2017 | Support Services | Amazon UK Marketplace | 89.15 | Furniture, Equipment & Tools | Direct sales companies |
| 29/12/2017 | Support Services | Amazon UK Marketplace | 7.99 | Furniture, Equipment & Tools | Direct sales companies |
| 29/12/2017 | Support Services | Amazon UK Marketplace | 122.90 | Furniture, Equipment & Tools | Direct sales companies |
| 29/12/2017 | Support Services | Amazon UK Marketplace | 104.80 | Furniture, Equipment & Tools | Direct sales companies |
| 29/12/2017 | Support Services | Amazon UK Marketplace | 4.99 | Furniture, Equipment & Tools | Direct sales companies |
| 31/12/2017 | Support Services | FACEBK DDL6WEEGJ2 | 62.09 | Printing/Stationery/Office expenses | Direct sales companies |
| 31/12/2017 | Support Services | FACEBK GDL6WEEGJ2 | 171.44 | Printing/Stationery/Office expenses | Direct sales companies |
| 02/01/2018 | Support Services | Amazon UK Marketplace | 4.40 | Furniture, Equipment & Tools | Direct sales companies |
| 02/01/2018 | Support Services | Amazon UK Marketplace | 193.00 | Furniture, Equipment & Tools | Direct sales companies |
| 02/01/2018 | Support Services | AT WORK PARTNERSHIP LT | 1558.80 | Training | Direct sales companies |
| 10/10/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 144.20 | Public Transport - GCC | Rail travel |
| 18/10/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 81.10 | Public Transport - GCC | Rail travel |
| 07/11/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 180.30 | Public Transport - GCC | Rail travel |
| 07/11/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 239.10 | Public Transport - GCC | Rail travel |
| 10/11/2017 | Technical and Cross Cutting | TRAVELODGE GB0000 | 151.00 | Hotel accommodation | Hotels |
| 10/11/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 62.80 | Public Transport - GCC | Rail travel |
| 30/11/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 22.90 | Public Transport - GCC | Rail travel |
| 06/12/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 64.00 | Public Transport - GCC | Rail travel |
| 07/12/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 114.70 | Public Transport - GCC | Rail travel |
| 11/12/2017 | Technical and Cross Cutting | VIRGINTRAINS.CO.UK | -73.00 | Public Transport - GCC | Rail travel |
| 11/12/2017 | Technical and Cross Cutting | VIRGINTRAINS.CO.UK | -2.30 | Public Transport - GCC | Rail travel |
| 21/12/2017 | Technical and Cross Cutting | VIRGINTRAINS.CO.UK | -73.00 | Public Transport - GCC | Rail travel |
| 19/10/2017 | Technical and Cross Cutting | VIRGIN TRAINS | 107.30 | Business Travel - GCC | Rail travel |

Purchase Card Transactions - 2017/18 - Quarter 3

| Date | Department | Beneficiary | Gross cost | Purpose of spend | Merchant Category |
|------------|-----------------------------|------------------------|------------|------------------|------------------------|
| 02/11/2017 | Technical and Cross Cutting | EB *SEMINAR AN INTRODU | 359.94 | Training | Direct sales companies |