

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
15/12/2017	Children & Families Commissioner	GRO HM PASSPORT OFFICE	-9.25	Educational activities	Government services
02/01/2018	Children & Families Commissioner	PREMIER INN44521220	124.50	Rents	Hotels
03/01/2018	Children & Families Commissioner	123-REG.CO.UK	11.99	Computer Related Costs	Internet services
03/01/2018	Children & Families Commissioner	TESCO STORES 3200	1.50	Catering & hospitality	Grocery stores
03/01/2018	Children & Families Commissioner	WWW.CGPBOOKS.CO.UK	409.75	Materials, Educational & Training	Books
03/01/2018	Children & Families Commissioner	WWW.CGPBOOKS.CO.UK	329.00	Materials, Educational & Training	Books
03/01/2018	Children & Families Commissioner	AMERISUITES	560.00	Rents	Hotels
03/01/2018	Children & Families Commissioner	PARTRIDGE & PRINT	2.40	Publications, Newspapers & Periodicals	Printing
03/01/2018	Children & Families Commissioner	WWW.GLOSCOL.AC.UK	300.00	Licences	Educational
04/01/2018	Children & Families Commissioner	Amazon UK Marketplace	19.98	Personal needs	Direct sales companies
04/01/2018	Children & Families Commissioner	ROOMSBOOKED LTD	478.00	Personal needs	Hotels
04/01/2018	Children & Families Commissioner	INTERPARCEL	42.60	Postage & Delivery	Postal services
05/01/2018	Children & Families Commissioner	TESCO STORE 3200	157.20	Catering & hospitality	Grocery stores
05/01/2018	Children & Families Commissioner	STROUD OP0403	196.05	Catering & hospitality	Direct sales companies
05/01/2018	Children & Families Commissioner	TESCO - Seller IST_1_2401	229.99	Furniture, Equipment & Tools	Grocery stores
05/01/2018	Children & Families Commissioner	PREMIER INN44521220	154.00	Rents	Hotels
05/01/2018	Children & Families Commissioner	Amazon UK Marketplace	13.98	Materials, Educational & Training	Direct sales companies
05/01/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
05/01/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	-9.25	Furniture, Equipment & Tools	Government services
08/01/2018	Children & Families Commissioner	TESCO STORE 3200	84.22	Catering & hospitality	Grocery stores
08/01/2018	Children & Families Commissioner	TRAVELODGE GB0000	430.00	Rents	Hotels
08/01/2018	Children & Families Commissioner	GRASSHOPPER HOTEL	68.00	Public Transport - GCC	Hotels
08/01/2018	Children & Families Commissioner	TRAVELODGE GB0000	360.50	Hire/Use of Accommodation	Hotels
08/01/2018	Children & Families Commissioner	EASYJET 000 ETF3LJ	47.28	Transport - service users	Air Travel
08/01/2018	Children & Families Commissioner	EASYJET 000 ETF3Q8	107.05	Business Travel - GCC	Air Travel
09/01/2018	Children & Families Commissioner	DON RUFFLES LTD	87.48	Printing/Stationery/Office expenses	Direct sales companies
09/01/2018	Children & Families Commissioner	AMERISUITES	560.00	Rents	Hotels
09/01/2018	Children & Families Commissioner	PREMIER INN44011720	78.99	Hotel accommodation	Hotels
09/01/2018	Children & Families Commissioner	BRISTOL AIRPORT LIMITE	36.99	Business Travel - GCC	Air Travel
09/01/2018	Children & Families Commissioner	PREMIER INN44529225	78.00	Hire/Use of Accommodation	Hotels
10/01/2018	Children & Families Commissioner	TRAINLINE	81.10	Public Transport - GCC	Rail travel
10/01/2018	Children & Families Commissioner	TRAINLINE	81.10	Public Transport - GCC	Rail travel
10/01/2018	Children & Families Commissioner	TRAINLINE	89.40	Public Transport - GCC	Rail travel
10/01/2018	Children & Families Commissioner	WWW.OFFICEFURNITUREONL	1243.20	Furniture, Equipment & Tools	Direct sales companies
10/01/2018	Children & Families Commissioner	VIRGIN TRAINS	172.30	Business Travel - GCC	Rail travel
10/01/2018	Children & Families Commissioner	VIRGIN TRAINS	143.50	Public Transport - GCC	Rail travel
11/01/2018	Children & Families Commissioner	TRAINLINE	61.20	Business Travel - GCC	Rail travel
11/01/2018	Children & Families Commissioner	TRAINLINE	99.45	Business Travel - GCC	Rail travel
11/01/2018	Children & Families Commissioner	A2B OFFICE TECHNOL	38.98	Furniture, Equipment & Tools	Direct sales companies
11/01/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	29.93	Printing/Stationery/Office expenses	Direct sales companies
11/01/2018	Children & Families Commissioner	CURRYS ONLINE	229.00	Licences	Electronics shops
11/01/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Printing/Stationery/Office expenses	Government services

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
11/01/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	13.31	Transport - service users	Direct sales companies
11/01/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	-9.25	Transport - service users	Government services
11/01/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	19.43	Transport - service users	Direct sales companies
12/01/2018	Children & Families Commissioner	TESCO STORE 3200	14.86	Catering & hospitality	Grocery stores
12/01/2018	Children & Families Commissioner	WP-ASPIRE COACHING	300.00	Training	Direct sales companies
12/01/2018	Children & Families Commissioner	STAGECOACH SERVICE	80.00	Transport - service users	Bus Travel
12/01/2018	Children & Families Commissioner	DIRECTF*DFP24194566	53.00	Transport - service users	Transport
12/01/2018	Children & Families Commissioner	HM PASSPORT OFFICE	46.00	Personal needs	Government services
12/01/2018	Children & Families Commissioner	PREMIER INN44012310	282.46	Hire/Use of Accommodation	Hotels
13/01/2018	Children & Families Commissioner	Amazon UK Marketplace	14.85	Furniture, Equipment & Tools	Direct sales companies
13/01/2018	Children & Families Commissioner	VIRGIN TRAINS	70.20	Conference expenses	Rail travel
13/01/2018	Children & Families Commissioner	PREMIER INN44012310	455.94	Hire/Use of Accommodation	Hotels
15/01/2018	Children & Families Commissioner	TRAINLINE	-81.10	Public Transport - GCC	Rail travel
15/01/2018	Children & Families Commissioner	AMERISUITES	560.00	Rents	Hotels
15/01/2018	Children & Families Commissioner	WWW.THREE.CO.UK	15.00	Printing/Stationery/Office expenses	Mobile phone
15/01/2018	Children & Families Commissioner	PREMIER INN44521905	289.00	Personal needs	Hotels
15/01/2018	Children & Families Commissioner	HM PASSPORT OFFICE	46.00	Personal needs	Government services
16/01/2018	Children & Families Commissioner	TESCO STORES 3200	16.99	Catering & hospitality	Grocery stores
16/01/2018	Children & Families Commissioner	DIRECTF*DFP24259378	12.00	Transport - service users	Transport
16/01/2018	Children & Families Commissioner	Amazon UK Retail	7.11	Conference expenses	Direct sales companies
16/01/2018	Children & Families Commissioner	VIRTUAL COLLEGE LIMITE	36.00	Provision of courses	Education
16/01/2018	Children & Families Commissioner	WWW.ARGOS.CO.UK	146.95	Personal needs	Discount stores
16/01/2018	Children & Families Commissioner	WWW.ARGOS.CO.UK	126.93	Personal needs	Discount stores
16/01/2018	Children & Families Commissioner	PC WORLD ONLINE	249.99	Materials, Educational & Training	Retail store
16/01/2018	Children & Families Commissioner	SURELET	394.63	Rents	Direct sales companies
16/01/2018	Children & Families Commissioner	BF AVIATION LIMITED	181.98	Licences	Direct sales companies
16/01/2018	Children & Families Commissioner	NCP BIRMINGHAM AIRPORT	35.99	Furniture, Equipment & Tools	Parking
17/01/2018	Children & Families Commissioner	TRAINLINE	19.55	Business Travel - GCC	Rail travel
17/01/2018	Children & Families Commissioner	TESCO STORE 3200	184.35	Catering & hospitality	Grocery stores
17/01/2018	Children & Families Commissioner	WWW.ARGOS.CO.UK	39.93	Catering & hospitality	Discount stores
17/01/2018	Children & Families Commissioner	SOUTHPAW	57.60	Catering & hospitality	Direct sales companies
17/01/2018	Children & Families Commissioner	Amazon UK Marketplace	4.49	Conference expenses	Direct sales companies
17/01/2018	Children & Families Commissioner	WWW.REALLYUSEFULSTORAG	177.72	Printing/Stationery/Office expenses	Direct sales companies
17/01/2018	Children & Families Commissioner	PREMIER INN44012310	336.00	Personal needs	Hotels
17/01/2018	Children & Families Commissioner	VIRGIN TRAINS	131.40	Business Travel - GCC	Rail travel
18/01/2018	Children & Families Commissioner	WWW.JOHNLEWIS.COM	129.95	Catering & hospitality	Direct sales companies
18/01/2018	Children & Families Commissioner	TOOLSTOP	1520.00	Printing/Stationery/Office expenses	Direct sales companies
18/01/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	62.86	Personal needs	Direct sales companies
18/01/2018	Children & Families Commissioner	MEADOW CARPETS LTD	478.00	Furniture, Equipment & Tools	Direct sales companies
19/01/2018	Children & Families Commissioner	TRAINLINE	127.40	Transport - service users	Rail travel
19/01/2018	Children & Families Commissioner	TVLICENSING.CO.UK	147.00	Licences	Government services
19/01/2018	Children & Families Commissioner	CROSS COUNTRY TRAINS	42.00	Public Transport - GCC	Rail travel

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
19/01/2018	Children & Families Commissioner	Amazon UK Marketplace	27.54	Materials, Educational & Training	Direct sales companies
19/01/2018	Children & Families Commissioner	GWR WEBSALES	184.70	Business Travel - GCC	Rail Travel
20/01/2018	Children & Families Commissioner	TESCO STORE 3200	15.65	Catering & hospitality	Grocery stores
21/01/2018	Children & Families Commissioner	BOOTS.COM	9.49	Catering & hospitality	Pharmacy
21/01/2018	Children & Families Commissioner	TESCO STORE 3200	122.22	Catering & hospitality	Grocery stores
22/01/2018	Children & Families Commissioner	Amazon UK Marketplace	7.39	Postage & Delivery	Direct sales companies
22/01/2018	Children & Families Commissioner	MARKS&SPENCER PLC	7.60	Printing/Stationery/Office expenses	Retail Stores
22/01/2018	Children & Families Commissioner	B&M RETAIL LTD	20.73	Printing/Stationery/Office expenses	Retail store
22/01/2018	Children & Families Commissioner	IBIS GLOUCESTER	158.00	Rents	Hotels
22/01/2018	Children & Families Commissioner	LOST WORLD GOLF CHE	218.75	Personal needs	Direct sales companies
22/01/2018	Children & Families Commissioner	AMERISUITES	560.00	Rents	Hotels
22/01/2018	Children & Families Commissioner	LOVE2SHOP.CO.UK	153.50	Special allowances	High street vouchers
23/01/2018	Children & Families Commissioner	WWW.PLASTICSHEETS.COM	135.41	Printing/Stationery/Office expenses	Direct sales companies
23/01/2018	Children & Families Commissioner	TRAVELODGE GB0000	198.50	Personal needs	Hotels
23/01/2018	Children & Families Commissioner	WORCESTERSHIRE COU	22.00	Personal needs	Government services
23/01/2018	Children & Families Commissioner	POBBLES LIMITED	34.00	Licences	Direct sales companies
23/01/2018	Children & Families Commissioner	CURRYS ONLINE	179.99	Furniture, Equipment & Tools	Electronics shops
23/01/2018	Children & Families Commissioner	TVLICENSING.CO.UK	147.00	Licences	Government services
23/01/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	129.98	Licences	Direct sales companies
24/01/2018	Children & Families Commissioner	BOOTS.COM	6.99	Catering & hospitality	Pharmacy
24/01/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	89.94	Grounds Maintenance	Direct sales companies
24/01/2018	Children & Families Commissioner	SWINDON BOROUGH COUNCI	12.00	Personal needs	Government services
24/01/2018	Children & Families Commissioner	OFFICIALRECORDCOUK	15.98	Personal needs	Direct sales companies
24/01/2018	Children & Families Commissioner	TRAVELODGE GB0000	43.25	Rents	Hotels
24/01/2018	Children & Families Commissioner	HOLIDAY INN EXPRESS	121.25	Furniture, Equipment & Tools	Hotels
25/01/2018	Children & Families Commissioner	Amazon UK Marketplace	89.95	Postage & Delivery	Direct sales companies
25/01/2018	Children & Families Commissioner	TRAVELODGE GB0000	41.00	Rents	Hotels
25/01/2018	Children & Families Commissioner	WWW.BEDS.CO.UK	299.00	Furniture, Equipment & Tools	Furniture store
26/01/2018	Children & Families Commissioner	TESCO STORE 3200	20.22	Printing/Stationery/Office expenses	Grocery stores
29/01/2018	Children & Families Commissioner	TRAINLINE	138.65	Business Travel - GCC	Rail travel
29/01/2018	Children & Families Commissioner	AMERISUITES	560.00	Rents	Hotels
29/01/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	12.68	Transport - service users	Direct sales companies
29/01/2018	Children & Families Commissioner	LaerdalMedical	40.08	Medical supplies	Medical
29/01/2018	Children & Families Commissioner	ASDA GEORGE COM LEEDS	17.95	Furniture, Equipment & Tools	Retail Stores
29/01/2018	Children & Families Commissioner	VIRGIN TRAINS	88.10	Business Travel - GCC	Rail travel
29/01/2018	Children & Families Commissioner	VIRGIN TRAINS	219.10	Business Travel - GCC	Rail travel
30/01/2018	Children & Families Commissioner	Amazon UK Retail	84.00	Publications, Newspapers & Periodicals	Direct sales companies
30/01/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
30/01/2018	Children & Families Commissioner	VIRGIN TRAINS	48.00	Business Travel - GCC	Rail travel
30/01/2018	Children & Families Commissioner	WWW.ARGOS.CO.UK	173.94	Business Travel - GCC	Discount stores
31/01/2018	Children & Families Commissioner	APPLE ONLINE STORE GBP	769.65	Computer Related Costs	Electronics
31/01/2018	Children & Families Commissioner	VIRGIN TRAINS	95.20	Furniture, Equipment & Tools	Rail travel

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
31/01/2018	Children & Families Commissioner	TESCO STORE 3200	206.41	Catering & hospitality	Grocery stores
31/01/2018	Children & Families Commissioner	GWR WEBSALES	177.70	Public Transport - GCC	Rail Travel
31/01/2018	Children & Families Commissioner	WWW.ARGOS.CO.UK	136.95	Personal needs	Discount stores
31/01/2018	Children & Families Commissioner	STAGECOACH SERVICE	69.00	Business Travel - GCC	Bus Travel
31/01/2018	Children & Families Commissioner	TRAINLINE	175.30	Publications, Newspapers & Periodicals	Rail travel
31/01/2018	Children & Families Commissioner	FACEBK NLKGESVD2	9.94	Printing/Stationery/Office expenses	Direct sales companies
31/01/2018	Children & Families Commissioner	SurveyMonkey	29.17	Printing/Stationery/Office expenses	Surveys
31/01/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
31/01/2018	Children & Families Commissioner	CURRYS ONLINE	249.99	Furniture, Equipment & Tools	Electronics shops
31/01/2018	Children & Families Commissioner	B&Q DIRECT	31.00	Printing/Stationery/Office expenses	Hardware store
01/02/2018	Children & Families Commissioner	WWW.CGPBOOKS.CO.UK	27.50	Materials, Educational & Training	Books
01/02/2018	Children & Families Commissioner	ALLSTONE SAND & GRAVEL	192.00	Personal needs	Building Materials
01/02/2018	Children & Families Commissioner	CURRYS ONLINE	259.99	Furniture, Equipment & Tools	Electronics shops
01/02/2018	Children & Families Commissioner	CURRYS ONLINE	474.98	Furniture, Equipment & Tools	Electronics shops
01/02/2018	Children & Families Commissioner	DSA THEORY TEST	23.00	Licences	Government services
01/02/2018	Children & Families Commissioner	DISCLOSURE & BARRING	13.00	Licences	Servies
01/02/2018	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	11.02	Furniture, Equipment & Tools	Direct sales companies
02/02/2018	Children & Families Commissioner	LOVE2SHOP.CO.UK	153.50	Personal needs	High street vouchers
02/02/2018	Children & Families Commissioner	LOVE2SHOP.CO.UK	75.00	Personal needs	High street vouchers
02/02/2018	Children & Families Commissioner	LOVE2SHOP.CO.UK	78.50	Personal needs	High street vouchers
02/02/2018	Children & Families Commissioner	EB *BEST PRACTICE CONF	50.00	Conference expenses	Direct sales companies
02/02/2018	Children & Families Commissioner	EB *BEST PRACTICE CONF	50.00	Conference expenses	Direct sales companies
02/02/2018	Children & Families Commissioner	TRAVELODGE GB0000	201.00	Personal needs	Hotels
02/02/2018	Children & Families Commissioner	PREMIER INN44012115	378.00	Personal needs	Hotels
02/02/2018	Children & Families Commissioner	YOUR STAY BRISTOL	1000.00	Childrens Agency	Hotels
02/02/2018	Children & Families Commissioner	YOUR STAY BRISTOL	725.00	Childrens Agency	Hotels
03/02/2018	Children & Families Commissioner	Amazon UK Marketplace	3.74	Materials, Educational & Training	Direct sales companies
05/02/2018	Children & Families Commissioner	PP*6618CODE	1.00	Bank charges	Direct sales companies
05/02/2018	Children & Families Commissioner	NATIONAL SCHOOLWEAR CE	3.99	Printing/Stationery/Office expenses	Direct sales companies
05/02/2018	Children & Families Commissioner	ARGOS LTD	184.98	Printing/Stationery/Office expenses	Discount stores
05/02/2018	Children & Families Commissioner	SPORTSDIRECT 740	44.00	Printing/Stationery/Office expenses	Direct sales companies
05/02/2018	Children & Families Commissioner	Amazon UK Retail	73.08	Publications, Newspapers & Periodicals	Direct sales companies
05/02/2018	Children & Families Commissioner	WWW.BEDFACTORYDIRECT.C	348.00	Furniture, Equipment & Tools	Direct sales companies
05/02/2018	Children & Families Commissioner	GUINNESS NORTHERN	243.72	Rents	Properties
06/02/2018	Children & Families Commissioner	ARGOS DIRECT	23.91	Personal needs	Discount stores
06/02/2018	Children & Families Commissioner	AMERISUITES	560.00	Rents	Hotels
06/02/2018	Children & Families Commissioner	VIRGIN TRAINS	44.00	Business Travel - GCC	Rail travel
06/02/2018	Children & Families Commissioner	BE WISER INSURANCE SER	263.42	Personal needs	Professional services
06/02/2018	Children & Families Commissioner	PAYPAL *JDRKARTINGL	48.00	Educational activities	Direct sales companies
06/02/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
06/02/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	-9.25	Furniture, Equipment & Tools	Government services
07/02/2018	Children & Families Commissioner	TESCO STORE 3200	42.78	Catering & hospitality	Grocery stores

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
07/02/2018	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	260.14	Postage & Delivery	Direct sales companies
07/02/2018	Children & Families Commissioner	TRADE SYSTEMS	60.71	Printing/Stationery/Office expenses	Hardware store
07/02/2018	Children & Families Commissioner	Amazon UK Marketplace	89.90	Printing/Stationery/Office expenses	Direct sales companies
07/02/2018	Children & Families Commissioner	CURRYS ONLINE	958.98	Furniture, Equipment & Tools	Electronics shops
07/02/2018	Children & Families Commissioner	TVLICENSING.CO.UK	147.00	Personal needs	Government services
08/02/2018	Children & Families Commissioner	EXPRESS MATTING SE	449.17	Printing/Stationery/Office expenses	Direct sales companies
08/02/2018	Children & Families Commissioner	Amazon UK Marketplace	34.94	Printing/Stationery/Office expenses	Direct sales companies
08/02/2018	Children & Families Commissioner	Amazon UK Retail	105.01	Printing/Stationery/Office expenses	Direct sales companies
08/02/2018	Children & Families Commissioner	Amazon UK Retail	29.34	Printing/Stationery/Office expenses	Direct sales companies
08/02/2018	Children & Families Commissioner	WWW.ARGOS.CO.UK	-6.95	Personal needs	Discount stores
08/02/2018	Children & Families Commissioner	WWW.ARGOS.CO.UK	-130.00	Personal needs	Discount stores
08/02/2018	Children & Families Commissioner	TRAINLINE	99.85	Public Transport - GCC	Rail travel
08/02/2018	Children & Families Commissioner	STRATFORD PARK	50.00	Personal needs	Entertainment
09/02/2018	Children & Families Commissioner	Amazon UK Marketplace	24.80	Publications, Newspapers & Periodicals	Direct sales companies
12/02/2018	Children & Families Commissioner	ARGOS DIRECT	23.91	Personal needs	Discount stores
12/02/2018	Children & Families Commissioner	AMERISUITES	560.00	Rents	Hotels
12/02/2018	Children & Families Commissioner	PREMIER INN44537335	45.00	Business Travel - GCC	Hotels
12/02/2018	Children & Families Commissioner	BIRMINGHAMTELECOM	138.60	Printing/Stationery/Office expenses	Direct sales companies
12/02/2018	Children & Families Commissioner	SWINDON BOROUGH COUNCI	27.00	Personal needs	Government services
13/02/2018	Children & Families Commissioner	TRAINLINE	89.35	Business Travel - GCC	Rail travel
13/02/2018	Children & Families Commissioner	THE GRAND HOTEL MOTO	154.00	Business Travel - GCC	Hotels
13/02/2018	Children & Families Commissioner	PAYPAL *CHILDFAMILY	27.50	Publications, Newspapers & Periodicals	Direct sales companies
13/02/2018	Children & Families Commissioner	STATION	166.00	Personal needs	Hotels
13/02/2018	Children & Families Commissioner	VIRGIN TRAINS	220.10	Business Travel - GCC	Rail travel
14/02/2018	Children & Families Commissioner	HEADSIGHT SERVICES LTD	500.00	Training	Direct sales companies
15/02/2018	Children & Families Commissioner	TESCO STORE 3200	90.43	Printing/Stationery/Office expenses	Grocery stores
15/02/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	158.76	Printing/Stationery/Office expenses	Direct sales companies
15/02/2018	Children & Families Commissioner	TRAVELODGE GB0000	309.00	Personal needs	Hotels
15/02/2018	Children & Families Commissioner	TRAINLINE	78.95	Printing/Stationery/Office expenses	Rail travel
15/02/2018	Children & Families Commissioner	THREE-TOPUP(WEB)	15.00	Printing/Stationery/Office expenses	Mobile phone
15/02/2018	Children & Families Commissioner	WWW.MUSICROOM.COM	133.70	Printing/Stationery/Office expenses	Music store
15/02/2018	Children & Families Commissioner	TRAINLINE	182.15	Business Travel - GCC	Rail travel
15/02/2018	Children & Families Commissioner	IPS LIVERPOOL CONTACT	46.00	Personal needs	Direct sales companies
16/02/2018	Children & Families Commissioner	Amazon UK Marketplace	3.15	Postage & Delivery	Direct sales companies
16/02/2018	Children & Families Commissioner	FOD DC	15.00	Furniture, Equipment & Tools	Government services
17/02/2018	Children & Families Commissioner	TESCO STORE 3200	164.51	Catering & hospitality	Grocery stores
18/02/2018	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	48.00	Printing/Stationery/Office expenses	Direct sales companies
19/02/2018	Children & Families Commissioner	TESCO STORES 3200	11.00	Catering & hospitality	Grocery stores
19/02/2018	Children & Families Commissioner	Amazon UK Marketplace	9.88	Postage & Delivery	Direct sales companies
19/02/2018	Children & Families Commissioner	AMERISUITES	560.00	Rents	Hotels
19/02/2018	Children & Families Commissioner	HM PASSPORT OFFICE	72.50	Personal needs	Government services
19/02/2018	Children & Families Commissioner	ASDA GEORGE COM LEEDS	80.41	Furniture, Equipment & Tools	Retail Stores

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
19/02/2018	Children & Families Commissioner	WILKO.COM	43.00	Furniture, Equipment & Tools	Supermarket online
20/02/2018	Children & Families Commissioner	Amazon UK Marketplace	5.97	Personal needs	Direct sales companies
20/02/2018	Children & Families Commissioner	Amazon UK Marketplace	3.49	Personal needs	Direct sales companies
20/02/2018	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	55.99	Personal needs	Direct sales companies
20/02/2018	Children & Families Commissioner	TRAVELODGE GB0000	188.00	Personal needs	Hotels
20/02/2018	Children & Families Commissioner	WAYFAIR STORES LIM	241.14	Furniture, Equipment & Tools	Furniture
20/02/2018	Children & Families Commissioner	PREMIER INN44511275	278.98	Childrens Agency	Hotels
21/02/2018	Children & Families Commissioner	Amazon UK Marketplace	3.98	Personal needs	Direct sales companies
21/02/2018	Children & Families Commissioner	Amazon UK Marketplace	7.56	Personal needs	Direct sales companies
21/02/2018	Children & Families Commissioner	Amazon UK Marketplace	35.97	Personal needs	Direct sales companies
21/02/2018	Children & Families Commissioner	Amazon UK Marketplace	6.57	Personal needs	Direct sales companies
21/02/2018	Children & Families Commissioner	Amazon UK Marketplace	17.49	Personal needs	Direct sales companies
21/02/2018	Children & Families Commissioner	LaerdalMedical	54.00	Medical supplies	Medical
21/02/2018	Children & Families Commissioner	AO RETAIL LIMITED	179.00	Furniture, Equipment & Tools	Household appliances
21/02/2018	Children & Families Commissioner	TVLICENSING.CO.UK	147.00	Licences	Government services
22/02/2018	Children & Families Commissioner	PREMIER INN44022480	237.00	Personal needs	Hotels
22/02/2018	Children & Families Commissioner	WWW.ACCOR.COM	270.00	Publications, Newspapers & Periodicals	Direct sales companies
22/02/2018	Children & Families Commissioner	Amazon UK Marketplace	23.98	Business Travel - GCC	Direct sales companies
22/02/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Personal needs	Government services
22/02/2018	Children & Families Commissioner	WWW.UKSTORAGECOMPANY.C	66.78	Transport - service users	Direct sales companies
23/02/2018	Children & Families Commissioner	TRAINLINE	52.05	Business Travel - GCC	Rail travel
23/02/2018	Children & Families Commissioner	LOVE2SHOP.CO.UK	996.25	Educational activities	High street vouchers
23/02/2018	Children & Families Commissioner	LOVE2SHOP.CO.UK	996.25	Educational activities	High street vouchers
23/02/2018	Children & Families Commissioner	LOVE2SHOP.CO.UK	30.00	Educational activities	High street vouchers
23/02/2018	Children & Families Commissioner	TESCO STORE 3200	45.53	Catering & hospitality	Grocery stores
23/02/2018	Children & Families Commissioner	VIRGIN TRAINS	144.20	Publications, Newspapers & Periodicals	Rail travel
23/02/2018	Children & Families Commissioner	VIRGIN TRAINS	23.50	Publications, Newspapers & Periodicals	Rail travel
23/02/2018	Children & Families Commissioner	Amazon UK Retail	374.00	Publications, Newspapers & Periodicals	Direct sales companies
23/02/2018	Children & Families Commissioner	Amazon UK Retail	289.00	Publications, Newspapers & Periodicals	Direct sales companies
23/02/2018	Children & Families Commissioner	WWW.BIRMINGHAM.AC.UK	-195.00	Publications, Newspapers & Periodicals	Conference
23/02/2018	Children & Families Commissioner	TVLICENSING.CO.UK	147.00	Licences	Government services
23/02/2018	Children & Families Commissioner	GWR GLOUCESTER TO	104.00	Business Travel - GCC	Rail Travel
23/02/2018	Children & Families Commissioner	PREMIER INN44012620	488.94	Childrens Agency	Hotels
26/02/2018	Children & Families Commissioner	TESCO STORE 3200	114.21	Catering & hospitality	Grocery stores
26/02/2018	Children & Families Commissioner	TRAINLINE	57.45	Business Travel - GCC	Rail travel
26/02/2018	Children & Families Commissioner	TRAINLINE	86.40	Public Transport - GCC	Rail travel
26/02/2018	Children & Families Commissioner	TRAVELODGE GB0809	91.05	Rents	Hotels
26/02/2018	Children & Families Commissioner	Amazon UK Retail	14.96	Furniture, Equipment & Tools	Direct sales companies
26/02/2018	Children & Families Commissioner	FLYBE.COM ADGVQ7	142.99	Transport - service users	Air Travel
26/02/2018	Children & Families Commissioner	NCP BIRMINGHAM AIRPORT	38.49	Licences	Parking
27/02/2018	Children & Families Commissioner	GLOUCESTERSHIRE RESOUR	17.24	Furniture, Equipment & Tools	Direct sales companies
27/02/2018	Children & Families Commissioner	Amazon UK Retail	10.00	Materials, Educational & Training	Direct sales companies

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
27/02/2018	Children & Families Commissioner	TRAVELODGE GB0809	-22.10	Rents	Hotels
27/02/2018	Children & Families Commissioner	TRAINLINE	175.45	Business Travel - GCC	Rail travel
27/02/2018	Children & Families Commissioner	TRAVELODGE GB0000	92.25	Business Travel - GCC	Hotels
27/02/2018	Children & Families Commissioner	HOBURNE COTSWOLD	235.20	Subsistence	Hotels
27/02/2018	Children & Families Commissioner	PREMIER INN44015075	86.99	Public Transport - GCC	Hotels
28/02/2018	Children & Families Commissioner	TRAINLINE	317.40	Business Travel - GCC	Rail travel
28/02/2018	Children & Families Commissioner	ST JOHN AMBULANCE	360.00	Professional fees	Professional
28/02/2018	Children & Families Commissioner	PREMIER INN44022480	394.00	Personal needs	Hotels
28/02/2018	Children & Families Commissioner	PREMIER INN44011720	87.50	Hotel accommodation	Hotels
28/02/2018	Children & Families Commissioner	PAYPAL *EDUCATIONUS	50.00	Materials, Educational & Training	Direct sales companies
28/02/2018	Children & Families Commissioner	Amazon UK Marketplace	11.30	Materials, Educational & Training	Direct sales companies
28/02/2018	Children & Families Commissioner	STATION	123.51	Personal needs	Hotels
28/02/2018	Children & Families Commissioner	SurveyMonkey	29.17	Printing/Stationery/Office expenses	Surveys
28/02/2018	Children & Families Commissioner	Amazon UK Retail	12.49	Furniture, Equipment & Tools	Direct sales companies
28/02/2018	Children & Families Commissioner	VIRGINTRAINS.CO.UK	-208.10	Business Travel - GCC	Rail travel
01/03/2018	Children & Families Commissioner	ROOMSBOOKED LTD	421.00	Personal needs	Hotels
01/03/2018	Children & Families Commissioner	WWW.ARGOS.CO.UK	146.94	Personal needs	Discount stores
01/03/2018	Children & Families Commissioner	HOBURNE COTSWOLD	147.00	Subsistence	Hotels
01/03/2018	Children & Families Commissioner	AMERISUITES	560.00	Rents	Hotels
01/03/2018	Children & Families Commissioner	PREMIER INN44015075	-86.99	Public Transport - GCC	Hotels
01/03/2018	Children & Families Commissioner	VIRGIN TRAINS	228.70	Publications, Newspapers & Periodicals	Rail travel
02/03/2018	Children & Families Commissioner	VIRGIN TRAINS	44.00	Business Travel - GCC	Rail travel
05/03/2018	Children & Families Commissioner	TESCO STORE 3200	91.90	Printing/Stationery/Office expenses	Grocery stores
05/03/2018	Children & Families Commissioner	Amazon UK Marketplace	321.47	Printing/Stationery/Office expenses	Direct sales companies
05/03/2018	Children & Families Commissioner	PREMIER INN44011720	96.00	Hotel accommodation	Hotels
05/03/2018	Children & Families Commissioner	TRAINLINE	182.15	Public Transport - GCC	Rail travel
05/03/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
05/03/2018	Children & Families Commissioner	PREMIER INN 44531690	50.00	Transport - service users	Hotels
05/03/2018	Children & Families Commissioner	PREMIER INN44014555	162.00	Transport - service users	Hotels
06/03/2018	Children & Families Commissioner	TESCO STORE 3200	13.70	Catering & hospitality	Grocery stores
06/03/2018	Children & Families Commissioner	Amazon UK Marketplace	286.35	Printing/Stationery/Office expenses	Direct sales companies
06/03/2018	Children & Families Commissioner	AMERISUITES	560.00	Rents	Hotels
06/03/2018	Children & Families Commissioner	THE EDWARD HOTEL	630.00	Personal needs	Hotels
06/03/2018	Children & Families Commissioner	LOVE2SHOP.CO.UK	2009.45	Furniture, Equipment & Tools	High street vouchers
06/03/2018	Children & Families Commissioner	JD SPORTS INTERNET	70.00	Special allowances	Retail store
06/03/2018	Children & Families Commissioner	TVLICENSING.CO.UK	147.00	Furniture, Equipment & Tools	Government services
07/03/2018	Children & Families Commissioner	Amazon UK Retail	844.18	Publications, Newspapers & Periodicals	Direct sales companies
07/03/2018	Children & Families Commissioner	Amazon UK Retail	196.12	Publications, Newspapers & Periodicals	Direct sales companies
07/03/2018	Children & Families Commissioner	FLYBE.COM B0GFXM	114.99	Business Travel - GCC	Air Travel
07/03/2018	Children & Families Commissioner	GWR WEBSALES	58.90	Business Travel - GCC	Rail Travel
07/03/2018	Children & Families Commissioner	EASYJET 000 ETR1BT	161.40	Business Travel - GCC	Air Travel
07/03/2018	Children & Families Commissioner	BRITISH A 1258770570084	90.86	Business Travel - GCC	Air travel

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
07/03/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
08/03/2018	Children & Families Commissioner	TRETHORNE GOLF CLUB	79.00	Hotel accommodation	Hotels
08/03/2018	Children & Families Commissioner	DREAMS LTD	103.95	Personal needs	Furniture
08/03/2018	Children & Families Commissioner	EMMAUS GLOUCESTERSHIRE	160.00	Personal needs	Discount stores
08/03/2018	Children & Families Commissioner	TESCO STORE 3200	145.27	Catering & hospitality	Grocery stores
08/03/2018	Children & Families Commissioner	CEX	350.00	Printing/Stationery/Office expenses	Direct sales companies
08/03/2018	Children & Families Commissioner	CEX	385.00	Printing/Stationery/Office expenses	Direct sales companies
08/03/2018	Children & Families Commissioner	ARGOS RETAIL GROUP	61.98	Personal needs	Discount stores
08/03/2018	Children & Families Commissioner	PARTRIDGE & PRINT	398.10	Publications, Newspapers & Periodicals	Printing
08/03/2018	Children & Families Commissioner	WWW.CORAM.ORG.UK	225.50	Publications, Newspapers & Periodicals	Charity
08/03/2018	Children & Families Commissioner	GWR WEBSALES	97.80	Public Transport - GCC	Rail Travel
08/03/2018	Children & Families Commissioner	GWR WEBSALES	84.00	Public Transport - GCC	Rail Travel
08/03/2018	Children & Families Commissioner	WWW.SAFEOPTIONS.CO.UK	2500.00	Publications, Newspapers & Periodicals	Direct sales companies
08/03/2018	Children & Families Commissioner	WWW.SAFEOPTIONS.CO.UK	685.00	Publications, Newspapers & Periodicals	Direct sales companies
08/03/2018	Children & Families Commissioner	Amazon UK Retail	841.50	Publications, Newspapers & Periodicals	Direct sales companies
08/03/2018	Children & Families Commissioner	TESCO-Seller_IST_1_2401	69.99	Furniture, Equipment & Tools	Retail store
08/03/2018	Children & Families Commissioner	FLYBE.COM C6XRVQ	245.97	Transport - service users	Air Travel
09/03/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	23.40	Personal needs	Government services
09/03/2018	Children & Families Commissioner	Amazon Prime	7.99	Postage & Delivery	Direct sales companies
09/03/2018	Children & Families Commissioner	PREMIER INN44014635	188.50	Rents	Hotels
09/03/2018	Children & Families Commissioner	HYPERTEC LTD	496.80	Computer Related Costs	Direct sales companies
09/03/2018	Children & Families Commissioner	HYPERTEC LTD	336.00	Training	Direct sales companies
09/03/2018	Children & Families Commissioner	HANDS FREE COMPUTING	34.80	Computer Related Costs	Direct sales companies
09/03/2018	Children & Families Commissioner	WWW.ELKLAN.CO.UK	26.00	Publications, Newspapers & Periodicals	Direct sales companies
09/03/2018	Children & Families Commissioner	Amazon UK Marketplace	11.87	Materials, Educational & Training	Direct sales companies
09/03/2018	Children & Families Commissioner	Amazon UK Marketplace	64.46	Publications, Newspapers & Periodicals	Direct sales companies
09/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	61.03	Publications, Newspapers & Periodicals	Direct sales companies
09/03/2018	Children & Families Commissioner	WWW.CORAM.ORG.UK	127.50	Publications, Newspapers & Periodicals	Charity
09/03/2018	Children & Families Commissioner	AMZ*Amazon.co.uk	-144.50	Publications, Newspapers & Periodicals	Direct sales companies
09/03/2018	Children & Families Commissioner	AMZ*Amazon.co.uk	-8.50	Publications, Newspapers & Periodicals	Direct sales companies
09/03/2018	Children & Families Commissioner	AMZ*Amazon.co.uk	-280.50	Publications, Newspapers & Periodicals	Direct sales companies
09/03/2018	Children & Families Commissioner	AMZ*Amazon.co.uk	-195.50	Publications, Newspapers & Periodicals	Direct sales companies
09/03/2018	Children & Families Commissioner	PAYPAL *FREEDOMPROG	12.00	Educational activities	Direct sales companies
09/03/2018	Children & Families Commissioner	TESCO DIRECT	219.00	Furniture, Equipment & Tools	Grocery stores
09/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	14.40	Furniture, Equipment & Tools	Direct sales companies
09/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	10.18	Furniture, Equipment & Tools	Direct sales companies
09/03/2018	Children & Families Commissioner	PREMIER INN44013975	256.98	Business Travel - GCC	Hotels
09/03/2018	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	19.74	Business Travel - GCC	Direct sales companies
09/03/2018	Children & Families Commissioner	NATIONAL EXPRESS LIMITED	11.00	Transport - service users	Bus Travel
09/03/2018	Children & Families Commissioner	PREMIER INN44011015	58.50	Transport - service users	Hotels
10/03/2018	Children & Families Commissioner	Amazon UK Marketplace	0.95	Materials, Educational & Training	Direct sales companies
11/03/2018	Children & Families Commissioner	Amazon UK Marketplace	62.32	Printing/Stationery/Office expenses	Direct sales companies

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
11/03/2018	Children & Families Commissioner	Amazon UK Marketplace	78.90	Materials, Educational & Training	Direct sales companies
11/03/2018	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	20.08	Publications, Newspapers & Periodicals	Direct sales companies
12/03/2018	Children & Families Commissioner	AMERISUITES	560.00	Rents	Hotels
12/03/2018	Children & Families Commissioner	NEW INN HOTEL	105.00	Personal needs	Hotels
12/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	35.82	Personal needs	Direct sales companies
12/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	79.60	Personal needs	Direct sales companies
12/03/2018	Children & Families Commissioner	Amazon UK Marketplace	42.15	Materials, Educational & Training	Direct sales companies
12/03/2018	Children & Families Commissioner	Amazon UK Marketplace	7.90	Materials, Educational & Training	Direct sales companies
12/03/2018	Children & Families Commissioner	Amazon UK Marketplace	10.49	Printing/Stationery/Office expenses	Direct sales companies
12/03/2018	Children & Families Commissioner	WWW.CORAM.ORG.UK	352.18	Publications, Newspapers & Periodicals	Charity
12/03/2018	Children & Families Commissioner	GRS ROADSTONE LTD	1674.00	Subsistence	Direct sales companies
13/03/2018	Children & Families Commissioner	PP*6618CODE	-1.00	Bank charges	Direct sales companies
13/03/2018	Children & Families Commissioner	PAYPAL *CHILDFAMILY	53.85	Publications, Newspapers & Periodicals	Direct sales companies
13/03/2018	Children & Families Commissioner	WORDERY	43.46	Publications, Newspapers & Periodicals	Book Shop
13/03/2018	Children & Families Commissioner	PARTRIDGE & PRINT	39.10	Publications, Newspapers & Periodicals	Printing
13/03/2018	Children & Families Commissioner	Amazon UK Marketplace	35.98	Printing/Stationery/Office expenses	Direct sales companies
13/03/2018	Children & Families Commissioner	Amazon UK Marketplace	19.76	Publications, Newspapers & Periodicals	Direct sales companies
13/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	26.75	Publications, Newspapers & Periodicals	Direct sales companies
13/03/2018	Children & Families Commissioner	STATION HOTEL & AP	116.00	Personal needs	Hotels
13/03/2018	Children & Families Commissioner	IBIS GLOUCESTER	1145.00	Licences	Hotels
13/03/2018	Children & Families Commissioner	VIRGIN TRAINS	15.70	Business Travel - GCC	Rail travel
14/03/2018	Children & Families Commissioner	VIRGIN TRAINS	181.70	Public Transport - GCC	Rail travel
14/03/2018	Children & Families Commissioner	VIRGIN TRAINS	12.70	Business Travel - GCC	Rail travel
14/03/2018	Children & Families Commissioner	JURYS INN BIRMINGHAM	66.50	Hotel accommodation	Hotels
14/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	62.57	Printing/Stationery/Office expenses	Direct sales companies
14/03/2018	Children & Families Commissioner	TRETHORNE GOLF CLUB	84.00	Hotel accommodation	Hotels
14/03/2018	Children & Families Commissioner	Amazon UK Marketplace	38.95	Printing/Stationery/Office expenses	Direct sales companies
14/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	12.30	Publications, Newspapers & Periodicals	Direct sales companies
15/03/2018	Children & Families Commissioner	Amazon UK Marketplace	2.04	Postage & Delivery	Direct sales companies
15/03/2018	Children & Families Commissioner	Amazon UK Marketplace	14.96	Personal needs	Direct sales companies
15/03/2018	Children & Families Commissioner	Amazon UK Marketplace	14.99	Materials, Educational & Training	Direct sales companies
15/03/2018	Children & Families Commissioner	Amazon UK Marketplace	56.96	Personal needs	Direct sales companies
15/03/2018	Children & Families Commissioner	Amazon UK Marketplace	7.99	Personal needs	Direct sales companies
15/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	10.62	Publications, Newspapers & Periodicals	Direct sales companies
15/03/2018	Children & Families Commissioner	VIRGIN TRAINS	134.80	Business Travel - GCC	Rail travel
15/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	334.04	Printing/Stationery/Office expenses	Direct sales companies
15/03/2018	Children & Families Commissioner	MIPERMIT	250.00	Furniture, Equipment & Tools	Direct sales companies
15/03/2018	Children & Families Commissioner	DUNELM ONLINE ORDER	179.95	Furniture, Equipment & Tools	Retail store
15/03/2018	Children & Families Commissioner	VIRGIN TRAINS	271.60	Public Transport - GCC	Rail travel
16/03/2018	Children & Families Commissioner	BOOKER LIMITED CHELTENHAM	152.11	Catering & hospitality	Hotels
16/03/2018	Children & Families Commissioner	VIRGIN TRAINS	168.30	Business Travel - GCC	Rail travel
16/03/2018	Children & Families Commissioner	TESCO STORE 3200	81.22	Printing/Stationery/Office expenses	Grocery stores

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
16/03/2018	Children & Families Commissioner	STAGECOACH SERVICE	69.00	Transport - service users	Bus Travel
16/03/2018	Children & Families Commissioner	TRAINLINE	61.70	Public Transport - GCC	Rail travel
16/03/2018	Children & Families Commissioner	MARKS&SPENCER PLC	193.00	Hire/Use of Accommodation	Retail Stores
16/03/2018	Children & Families Commissioner	A2B OFFICE TECHNOL	38.98	Furniture, Equipment & Tools	Direct sales companies
16/03/2018	Children & Families Commissioner	Amazon UK Marketplace	26.97	Publications, Newspapers & Periodicals	Direct sales companies
16/03/2018	Children & Families Commissioner	Amazon UK Retail	13.84	Personal needs	Direct sales companies
16/03/2018	Children & Families Commissioner	Amazon UK Retail	17.94	Personal needs	Direct sales companies
16/03/2018	Children & Families Commissioner	Amazon UK Marketplace	2.99	Rents	Direct sales companies
17/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	14.55	Publications, Newspapers & Periodicals	Direct sales companies
18/03/2018	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	118.43	Hotel accommodation	Direct sales companies
18/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	23.98	Personal needs	Direct sales companies
19/03/2018	Children & Families Commissioner	PAYPAL *DARTINGTON	51.90	Publications, Newspapers & Periodicals	Direct sales companies
19/03/2018	Children & Families Commissioner	Amazon UK Marketplace	24.48	Personal needs	Direct sales companies
19/03/2018	Children & Families Commissioner	TESCO STORE 3200	97.26	Catering & hospitality	Grocery stores
19/03/2018	Children & Families Commissioner	TRETHORNE GOLF CLUB	80.00	Public Transport - GCC	Hotels
19/03/2018	Children & Families Commissioner	WWW.TENPIN.CO.UK	-110.00	Business Travel - GCC	Entertainment
19/03/2018	Children & Families Commissioner	GWR WEBSALES	72.50	Publications, Newspapers & Periodicals	Rail Travel
19/03/2018	Children & Families Commissioner	FIRSTAID4LESS.CO.UK	406.80	Printing/Stationery/Office expenses	Services
19/03/2018	Children & Families Commissioner	VALUE PRODUCTS LTD	48.00	Printing/Stationery/Office expenses	Direct sales companies
19/03/2018	Children & Families Commissioner	WWW.ULTRAWAVE.CO.UK	297.60	Printing/Stationery/Office expenses	Direct sales companies
19/03/2018	Children & Families Commissioner	THREE-TOPUP(WEB)	15.00	Printing/Stationery/Office expenses	Mobile phone
19/03/2018	Children & Families Commissioner	SUK RETAIL LTD	250.00	Printing/Stationery/Office expenses	Direct sales companies
19/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	995.00	Printing/Stationery/Office expenses	Direct sales companies
19/03/2018	Children & Families Commissioner	SKILLS FOR CARE	35.00	Personal needs	Training
19/03/2018	Children & Families Commissioner	DVLA VEHICLE TAX	247.50	Road tax/licenses	Government services
19/03/2018	Children & Families Commissioner	TRAVELODGE GB0000	90.25	Personal needs	Hotels
20/03/2018	Children & Families Commissioner	Amazon UK Marketplace	9.99	Personal needs	Direct sales companies
20/03/2018	Children & Families Commissioner	TRAINLINE	45.45	Business Travel - GCC	Rail travel
20/03/2018	Children & Families Commissioner	TESCO STORE 3200	6.07	Catering & hospitality	Grocery stores
20/03/2018	Children & Families Commissioner	TRADE SYSTEMS	93.11	Printing/Stationery/Office expenses	Hardware store
20/03/2018	Children & Families Commissioner	CROSS COUNTRY TRAINS	118.30	Public Transport - GCC	Rail travel
20/03/2018	Children & Families Commissioner	SURELET	770.00	Furniture, Equipment & Tools	Direct sales companies
20/03/2018	Children & Families Commissioner	CURRYS S/S	299.00	Educational activities	Electronics shops
20/03/2018	Children & Families Commissioner	REVOLVE STUDIOS LTD	25.00	Personal needs	Direct sales companies
20/03/2018	Children & Families Commissioner	www.groupon.co.uk	12.00	Personal needs	Direct sales companies
21/03/2018	Children & Families Commissioner	VIRGIN TRAINS	166.30	Public Transport - GCC	Rail travel
21/03/2018	Children & Families Commissioner	Amazon UK Retail	96.98	Publications, Newspapers & Periodicals	Direct sales companies
21/03/2018	Children & Families Commissioner	Amazon UK Retail	115.08	Publications, Newspapers & Periodicals	Direct sales companies
21/03/2018	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	21.90	Furniture, Equipment & Tools	Direct sales companies
21/03/2018	Children & Families Commissioner	COTSWOLD FOAM LTD	84.48	Printing/Stationery/Office expenses	Direct sales companies
21/03/2018	Children & Families Commissioner	AMZ*Quickdraw Statione	-14.96	Personal needs	Direct sales companies
21/03/2018	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	11.98	Personal needs	Direct sales companies

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
21/03/2018	Children & Families Commissioner	ALLPAY MOTO (CALLPAY/I	292.35	Rents	Payment system
22/03/2018	Children & Families Commissioner	TRAVELODGE GB0000	525.00	Rents	Hotels
22/03/2018	Children & Families Commissioner	Amazon UK Retail	19.69	Materials, Educational & Training	Direct sales companies
22/03/2018	Children & Families Commissioner	IBIS LONDON EARLS COURT	115.00	Hotel accommodation	Hotels
22/03/2018	Children & Families Commissioner	PREMIER INN44011615	617.00	Subsistence	Hotels
22/03/2018	Children & Families Commissioner	PREMIER INN44011615	610.00	Subsistence	Hotels
22/03/2018	Children & Families Commissioner	FOSTERTALK	372.00	Training	Foster Care
22/03/2018	Children & Families Commissioner	DUNELM LTD	40.00	Furniture, Equipment & Tools	Furniture & home furnishing
22/03/2018	Children & Families Commissioner	GLOUCESTER CC INT	308.56	Rents	Direct sales companies
22/03/2018	Children & Families Commissioner	WWW.IKEA.COM	215.00	Furniture, Equipment & Tools	Direct sales companies
22/03/2018	Children & Families Commissioner	THE CBT CENTRE	125.00	Educational activities	Educational
22/03/2018	Children & Families Commissioner	NCP BIRMINGHAM AIRPORT	34.99	Transport - service users	Parking
22/03/2018	Children & Families Commissioner	BIRMINGHAM BIKE AGENCY LI	35.00	Educational activities	Educational
23/03/2018	Children & Families Commissioner	TRAINLINE	124.45	Business Travel - GCC	Rail travel
23/03/2018	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	74.95	Printing/Stationery/Office expenses	Direct sales companies
23/03/2018	Children & Families Commissioner	SEVERN TRENT WATER	267.32	Water Services	Utilities
25/03/2018	Children & Families Commissioner	Amazon UK Retail	27.68	Personal needs	Direct sales companies
26/03/2018	Children & Families Commissioner	TESCO STORE 3200	115.83	Catering & hospitality	Grocery stores
26/03/2018	Children & Families Commissioner	LOVE2SHOP.CO.UK	997.45	Educational activities	High street vouchers
26/03/2018	Children & Families Commissioner	TRAVELODGE GB0000	44.00	Personal needs	Hotels
26/03/2018	Children & Families Commissioner	OCC REGISTRARS (M)	11.50	Personal needs	Registrars
26/03/2018	Children & Families Commissioner	BOOKER LIMITED GLOUCESTER	8.60	Materials, Educational & Training	Wholesale
27/03/2018	Children & Families Commissioner	ASDA GEORGE COM LEEDS	133.95	Personal needs	Retail Stores
28/03/2018	Children & Families Commissioner	TRETHORNE GOLF CLUB	109.00	Hotel accommodation	Hotels
28/03/2018	Children & Families Commissioner	WYNVR.CO.UK HOL ACCOM	682.00	Hotel accommodation	Hotels
28/03/2018	Children & Families Commissioner	SurveyMonkey	29.17	Printing/Stationery/Office expenses	Surveys
28/03/2018	Children & Families Commissioner	TRAVELODGE GB0000	466.00	Rents	Hotels
28/03/2018	Children & Families Commissioner	COMPANION CARE (GLOS) LT	40.06	Licences	Licences
28/03/2018	Children & Families Commissioner	GRO HM PASSPORT OFFICE	23.40	Furniture, Equipment & Tools	Government services
29/03/2018	Children & Families Commissioner	WWW.GWR.COM	57.90	Public Transport - GCC	Rail Travel
29/03/2018	Children & Families Commissioner	NATIONAL EXPRESS LIMITED	52.60	Transport - service users	Bus Travel
29/03/2018	Children & Families Commissioner	WWW.OFFICEFURNITUREONL	177.60	Furniture, Equipment & Tools	Direct sales companies
29/03/2018	Children & Families Commissioner	LOVE2SHOP.CO.UK	997.45	Educational activities	High street vouchers
29/03/2018	Children & Families Commissioner	Amazon UK Marketplace	14.45	Furniture, Equipment & Tools	Direct sales companies
29/03/2018	Children & Families Commissioner	Amazon UK Marketplace	16.95	Furniture, Equipment & Tools	Direct sales companies
31/03/2018	Children & Families Commissioner	Amazon UK Marketplace	7.00	Furniture, Equipment & Tools	Direct sales companies
03/01/2018	Commissioning Director - Adults	VIRGIN TRAINS	192.40	Business Travel - GCC	Rail travel
03/01/2018	Commissioning Director - Adults	COMPLETE CARE SHOP	17.01	Furniture, Equipment & Tools	Direct sales companies
04/01/2018	Commissioning Director - Adults	TESCO STORES 5363	192.53	Catering & hospitality	Grocery stores
04/01/2018	Commissioning Director - Adults	JS ONLINE GROCERY	167.02	Catering & hospitality	Grocery stores
04/01/2018	Commissioning Director - Adults	TESCO STORE 3074	154.45	Catering & hospitality	Grocery stores
04/01/2018	Commissioning Director - Adults	JS ONLINE GROCERY	-11.25	Catering & hospitality	Grocery stores

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
04/01/2018	Commissioning Director - Adults	TESCO STORE 3074	-4.03	Catering & hospitality	Grocery stores
08/01/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	5.65	Medical supplies	Direct sales companies
08/01/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	19.29	Materials, Educational & Training	Direct sales companies
08/01/2018	Commissioning Director - Adults	VIRGIN TRAINS	53.90	Business Travel - GCC	Rail travel
09/01/2018	Commissioning Director - Adults	TRAINLINE	132.60	Business Travel - GCC	Rail travel
09/01/2018	Commissioning Director - Adults	APPLE ONLINE STORE GBP	678.00	Materials, Educational & Training	Electronics
09/01/2018	Commissioning Director - Adults	APPLE ONLINE STORE GBP	678.00	Catering & hospitality	Electronics
11/01/2018	Commissioning Director - Adults	TESCO STORES 5363	186.11	Catering & hospitality	Grocery stores
11/01/2018	Commissioning Director - Adults	JS ONLINE GROCERY	138.16	Catering & hospitality	Grocery stores
11/01/2018	Commissioning Director - Adults	TESCO STORE 3074	141.79	Furniture, Equipment & Tools	Grocery stores
11/01/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	59.96	Furniture, Equipment & Tools	Direct sales companies
13/01/2018	Commissioning Director - Adults	VIRGIN TRAINS	82.70	Conference expenses	Rail travel
15/01/2018	Commissioning Director - Adults	MARK SIMPKIN LTD	226.03	Waste Recycling Credits	Direct sales companies
15/01/2018	Commissioning Director - Adults	STROUD DISTRICT COUNCI	25.00	Furniture, Equipment & Tools	Government services
17/01/2018	Commissioning Director - Adults	Amazon UK Marketplace	1198.76	Catering & hospitality	Direct sales companies
17/01/2018	Commissioning Director - Adults	VIRGIN TRAINS	68.20	Conference expenses	Rail travel
18/01/2018	Commissioning Director - Adults	JS ONLINE GROCERY	195.59	Catering & hospitality	Grocery stores
18/01/2018	Commissioning Director - Adults	TESCO STORE 3074	136.19	Furniture, Equipment & Tools	Grocery stores
18/01/2018	Commissioning Director - Adults	Amazon UK Marketplace	13.98	Furniture, Equipment & Tools	Direct sales companies
18/01/2018	Commissioning Director - Adults	Amazon UK Marketplace	32.95	Furniture, Equipment & Tools	Direct sales companies
19/01/2018	Commissioning Director - Adults	TRAINLINE	175.45	Business Travel - GCC	Rail travel
22/01/2018	Commissioning Director - Adults	TESCO STORES 5363	51.53	Catering & hospitality	Grocery stores
23/01/2018	Commissioning Director - Adults	Amazon UK Marketplace	23.98	Catering & hospitality	Direct sales companies
25/01/2018	Commissioning Director - Adults	TESCO STORES 5363	182.11	Catering & hospitality	Grocery stores
25/01/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	49.34	Materials, Educational & Training	Direct sales companies
25/01/2018	Commissioning Director - Adults	JS ONLINE GROCERY	65.50	Catering & hospitality	Grocery stores
25/01/2018	Commissioning Director - Adults	TESCO STORE 3074	135.57	Catering & hospitality	Grocery stores
26/01/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	11.90	Materials, Educational & Training	Direct sales companies
26/01/2018	Commissioning Director - Adults	MARSHAM ARMS	70.00	Business Travel - GCC	Hotels
26/01/2018	Commissioning Director - Adults	TESCO DELIVERY SAVER2	3.49	Furniture, Equipment & Tools	Grocery stores
30/01/2018	Commissioning Director - Adults	SP PORTABLE TECH SOL	574.80	Catering & hospitality	Direct sales companies
01/02/2018	Commissioning Director - Adults	TESCO STORES 5363	186.65	Catering & hospitality	Grocery stores
01/02/2018	Commissioning Director - Adults	AMAZON EU AMAZON.CO.UK	92.15	Materials, Educational & Training	Direct sales companies
01/02/2018	Commissioning Director - Adults	TESCO STORE 3074	157.34	Medical supplies	Grocery stores
04/02/2018	Commissioning Director - Adults	Amazon UK Marketplace	29.98	Furniture, Equipment & Tools	Direct sales companies
05/02/2018	Commissioning Director - Adults	EB *CONSUMER RIGHTS AN	36.00	Training	Training
06/02/2018	Commissioning Director - Adults	WWW.ADASS.ORG.UK	499.00	Conference expenses	Direct sales companies
06/02/2018	Commissioning Director - Adults	COMPLETE CARE SHOP	45.89	Medical supplies	Direct sales companies
06/02/2018	Commissioning Director - Adults	TRAINLINE	37.70	Business Travel - GCC	Rail travel
06/02/2018	Commissioning Director - Adults	TRAVELODGE GB0000	741.00	Hire/Use of Accommodation	Hotels
06/02/2018	Commissioning Director - Adults	ROYAL MAIL ONLINE SHOP	457.50	Postage & Delivery	Postage
06/02/2018	Commissioning Director - Adults	Amazon UK Marketplace	1.95	Personal needs	Direct sales companies

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
06/02/2018	Commissioning Director - Adults	Amazon UK Retail	26.53	Personal needs	Direct sales companies
07/02/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	2.99	Medical supplies	Direct sales companies
07/02/2018	Commissioning Director - Adults	Amazon UK Marketplace	3.95	Provision of courses	Direct sales companies
07/02/2018	Commissioning Director - Adults	Amazon UK Retail	31.51	Personal needs	Direct sales companies
07/02/2018	Commissioning Director - Adults	WWW.ONEDIRECT.CO.UK	314.38	Furniture, Equipment & Tools	Telecoms equipment
08/02/2018	Commissioning Director - Adults	WESTHOLME	56.01	Medical supplies	Medical
08/02/2018	Commissioning Director - Adults	TESCO STORES 5363	150.80	Catering & hospitality	Grocery stores
08/02/2018	Commissioning Director - Adults	Amazon UK Marketplace	23.96	Provision of courses	Direct sales companies
08/02/2018	Commissioning Director - Adults	Amazon UK Marketplace	67.46	Provision of courses	Direct sales companies
08/02/2018	Commissioning Director - Adults	Amazon UK Marketplace	67.47	Provision of courses	Direct sales companies
08/02/2018	Commissioning Director - Adults	Amazon UK Marketplace	63.19	Provision of courses	Direct sales companies
08/02/2018	Commissioning Director - Adults	Amazon UK Marketplace	108.81	Provision of courses	Direct sales companies
08/02/2018	Commissioning Director - Adults	Amazon UK Marketplace	90.82	Provision of courses	Direct sales companies
08/02/2018	Commissioning Director - Adults	WWW.OFFICEFURNITUREONL	241.20	Furniture, Equipment & Tools	Direct sales companies
08/02/2018	Commissioning Director - Adults	WWW.ARGOS.CO.UK	28.94	Furniture, Equipment & Tools	Discount stores
08/02/2018	Commissioning Director - Adults	TESCO STORE 3074	126.94	Catering & hospitality	Grocery stores
08/02/2018	Commissioning Director - Adults	JS ONLINE GROCERY	86.73	Catering & hospitality	Grocery stores
08/02/2018	Commissioning Director - Adults	TESCO STORE 3074	-3.50	Catering & hospitality	Grocery stores
09/02/2018	Commissioning Director - Adults	VIRGIN TRAINS	49.90	Business Travel - GCC	Rail travel
09/02/2018	Commissioning Director - Adults	VIRGIN TRAINS	430.80	Business Travel - GCC	Rail travel
09/02/2018	Commissioning Director - Adults	VIRGIN TRAINS	137.20	Business Travel - GCC	Rail travel
09/02/2018	Commissioning Director - Adults	Amazon UK Retail	53.39	Provision of courses	Direct sales companies
09/02/2018	Commissioning Director - Adults	Amazon UK Retail	27.30	Provision of courses	Direct sales companies
09/02/2018	Commissioning Director - Adults	STROUD DISTRICT COUNCI	25.00	Waste Recycling Credits	Government services
09/02/2018	Commissioning Director - Adults	WWW.ARGOS.CO.UK	444.93	Furniture, Equipment & Tools	Discount stores
09/02/2018	Commissioning Director - Adults	WWW.ARGOS.CO.UK	231.93	Furniture, Equipment & Tools	Discount stores
12/02/2018	Commissioning Director - Adults	WWW.ARGOS.CO.UK	141.95	Other income	Discount stores
13/02/2018	Commissioning Director - Adults	DVLA VEHICLE TAX	307.50	Road tax/licenses	Government services
15/02/2018	Commissioning Director - Adults	TESCO STORES 5363	298.87	Catering & hospitality	Grocery stores
15/02/2018	Commissioning Director - Adults	WWW.ARGOS.CO.UK	93.92	Furniture, Equipment & Tools	Discount stores
15/02/2018	Commissioning Director - Adults	JS ONLINE GROCERY	127.32	Catering & hospitality	Grocery stores
15/02/2018	Commissioning Director - Adults	BOOTS.COM	104.97	Furniture, Equipment & Tools	Pharmacy
15/02/2018	Commissioning Director - Adults	TESCO STORE 3074	57.95	Catering & hospitality	Grocery stores
15/02/2018	Commissioning Director - Adults	WWW.THEKNOWLEDGEACADEM	62.15	Conference expenses	Direct sales companies
15/02/2018	Commissioning Director - Adults	EB *CONSUMER RIGHTS AN	-36.00	Training	Training
16/02/2018	Commissioning Director - Adults	PHARMACYEQUIPMENT.	500.00	Furniture, Equipment & Tools	Pharmacy
16/02/2018	Commissioning Director - Adults	PHARMACYEQUIPMENT.	184.73	Medical supplies	Pharmacy
16/02/2018	Commissioning Director - Adults	WWW.ARGOS.CO.UK	162.88	Catering & hospitality	Discount stores
19/02/2018	Commissioning Director - Adults	SKILLS FOR CARE	234.00	Conference expenses	Training
20/02/2018	Commissioning Director - Adults	CARECO.CO.UK	218.80	Furniture, Equipment & Tools	Direct sales companies
20/02/2018	Commissioning Director - Adults	CARECO.CO.UK	500.00	Furniture, Equipment & Tools	Direct sales companies
20/02/2018	Commissioning Director - Adults	TRAINLINE	360.85	Business Travel - GCC	Rail travel

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
20/02/2018	Commissioning Director - Adults	PREMIER INN 44537255	127.00	Conference expenses	Hotels
21/02/2018	Commissioning Director - Adults	CPC	23.04	Furniture, Equipment & Tools	Direct sales companies
22/02/2018	Commissioning Director - Adults	TESCO STORES 5363	249.65	Furniture, Equipment & Tools	Grocery stores
22/02/2018	Commissioning Director - Adults	JS ONLINE GROCERY	263.27	Catering & hospitality	Grocery stores
23/02/2018	Commissioning Director - Adults	TRAINLINE	77.40	Conference expenses	Rail travel
23/02/2018	Commissioning Director - Adults	VIRGIN TRAINS	42.00	Business Travel - GCC	Rail travel
23/02/2018	Commissioning Director - Adults	VIRGIN TRAINS	132.20	Conference expenses	Rail travel
26/02/2018	Commissioning Director - Adults	TRAINLINE	265.80	Public Transport - GCC	Rail travel
26/02/2018	Commissioning Director - Adults	TESCO DELIVERY SAVER2	3.49	Catering & hospitality	Grocery stores
26/02/2018	Commissioning Director - Adults	Amazon UK Marketplace	2.65	Materials, Educational & Training	Direct sales companies
26/02/2018	Commissioning Director - Adults	Amazon UK Marketplace	14.06	Materials, Educational & Training	Direct sales companies
27/02/2018	Commissioning Director - Adults	IBIS STYLES HOTEL	336.00	Hotel accommodation	Hotels
27/02/2018	Commissioning Director - Adults	IBIS STYLES HOTEL	336.00	Hotel accommodation	Hotels
27/02/2018	Commissioning Director - Adults	IBIS STYLES HOTEL	336.00	Maintenance and Repair Supplies	Hotels
27/02/2018	Commissioning Director - Adults	WWW.ARGOS.CO.UK	43.94	Catering & hospitality	Discount stores
28/02/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	14.58	Furniture, Equipment & Tools	Direct sales companies
28/02/2018	Commissioning Director - Adults	CARECO.CO.UK	718.80	Furniture, Equipment & Tools	Direct sales companies
01/03/2018	Commissioning Director - Adults	TESCO STORES 5363	109.94	Catering & hospitality	Grocery stores
01/03/2018	Commissioning Director - Adults	Amazon UK Retail	140.70	Furniture, Equipment & Tools	Direct sales companies
01/03/2018	Commissioning Director - Adults	JS ONLINE GROCERY	181.60	Catering & hospitality	Grocery stores
01/03/2018	Commissioning Director - Adults	JS ONLINE GROCERY	-0.95	Catering & hospitality	Grocery stores
01/03/2018	Commissioning Director - Adults	VIRGIN TRAINS	71.80	Furniture, Equipment & Tools	Rail travel
06/03/2018	Commissioning Director - Adults	WWW.ARGOS.CO.UK	303.93	Provision of courses	Discount stores
06/03/2018	Commissioning Director - Adults	Amazon UK Retail	18.93	Materials, Educational & Training	Direct sales companies
07/03/2018	Commissioning Director - Adults	CARECO.CO.UK	814.80	Furniture, Equipment & Tools	Direct sales companies
08/03/2018	Commissioning Director - Adults	IBIS STYLES HOTEL	53.10	Business Travel - GCC	Hotels
08/03/2018	Commissioning Director - Adults	TESCO STORES 5363	226.75	Catering & hospitality	Grocery stores
08/03/2018	Commissioning Director - Adults	ASDA GROCERIES ONLINE	239.61	Catering & hospitality	Grocery stores
08/03/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	8.45	Personal needs	Direct sales companies
08/03/2018	Commissioning Director - Adults	APPLE ONLINE STORE GBP	49.00	Materials, Educational & Training	Electronics
08/03/2018	Commissioning Director - Adults	ASDA GROCERIES ONLINE	-0.90	Catering & hospitality	Grocery stores
08/03/2018	Commissioning Director - Adults	BOC GASES	856.80	Personal needs	Gases and Fuel
09/03/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	16.97	Materials, Educational & Training	Direct sales companies
09/03/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	9.17	Materials, Educational & Training	Direct sales companies
12/03/2018	Commissioning Director - Adults	TRAVELODGE GB0000	85.50	Hire/Use of Accommodation	Hotels
12/03/2018	Commissioning Director - Adults	WWW.ARGOS.CO.UK	70.93	Furniture, Equipment & Tools	Discount stores
12/03/2018	Commissioning Director - Adults	VIRGIN TRAINS	126.60	Business Travel - GCC	Rail travel
13/03/2018	Commissioning Director - Adults	VIRGIN TRAINS	247.40	Public Transport - GCC	Rail travel
14/03/2018	Commissioning Director - Adults	GARDENINGEXPRESS.CO.UK	145.73	Personal needs	Direct sales companies
14/03/2018	Commissioning Director - Adults	B&Q DIRECT	271.85	Personal needs	Hardware store
14/03/2018	Commissioning Director - Adults	B&Q DIRECT	303.00	Personal needs	Hardware store
14/03/2018	Commissioning Director - Adults	B&Q DIRECT	105.00	Personal needs	Hardware store

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
14/03/2018	Commissioning Director - Adults	SP * PORTABLE TECH SOL	538.80	Catering & hospitality	Direct sales companies
14/03/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	21.99	Catering & hospitality	Direct sales companies
14/03/2018	Commissioning Director - Adults	VIRGIN TRAINS	126.30	Conference expenses	Rail travel
14/03/2018	Commissioning Director - Adults	VIRGIN TRAINS	74.40	Furniture, Equipment & Tools	Rail travel
15/03/2018	Commissioning Director - Adults	TESCO STORES 5363	100.88	Catering & hospitality	Grocery stores
15/03/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	13.98	Personal needs	Direct sales companies
15/03/2018	Commissioning Director - Adults	TESCO STORE 3074	139.71	Catering & hospitality	Grocery stores
15/03/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	46.61	Printing/Stationery/Office expenses	Direct sales companies
16/03/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	48.89	Personal needs	Direct sales companies
16/03/2018	Commissioning Director - Adults	PREMIER INN44521220	96.49	Hotel accommodation	Hotels
17/03/2018	Commissioning Director - Adults	JS ONLINE GROCERY	183.10	Subscriptions	Grocery stores
17/03/2018	Commissioning Director - Adults	JS ONLINE GROCERY	-1.10	Furniture, Equipment & Tools	Grocery stores
18/03/2018	Commissioning Director - Adults	IBIS STYLES HOTEL	53.10	Business Travel - GCC	Hotels
18/03/2018	Commissioning Director - Adults	IBIS STYLES HOTEL	53.10	Business Travel - GCC	Hotels
20/03/2018	Commissioning Director - Adults	WHITMINSTER INN	1660.00	Catering & hospitality	Hotels
20/03/2018	Commissioning Director - Adults	WHITMINSTER INN	-600.00	Catering & hospitality	Hotels
21/03/2018	Commissioning Director - Adults	WWW.ADASS.ORG.UK	499.00	Conference expenses	Direct sales companies
22/03/2018	Commissioning Director - Adults	SECURITYSAFETYPRODUCTS	215.88	Furniture, Equipment & Tools	Direct sales companies
22/03/2018	Commissioning Director - Adults	ARGOS RETAIL GROUP	79.47	Furniture, Equipment & Tools	Discount stores
22/03/2018	Commissioning Director - Adults	WWW.ARGOS.CO.UK	196.92	Furniture, Equipment & Tools	Discount stores
22/03/2018	Commissioning Director - Adults	TESCO STORES 5363	299.73	Catering & hospitality	Grocery stores
22/03/2018	Commissioning Director - Adults	TESCO STORE 3074	121.11	Materials, Educational & Training	Grocery stores
22/03/2018	Commissioning Director - Adults	JS ONLINE GROCERY	110.96	Catering & hospitality	Grocery stores
22/03/2018	Commissioning Director - Adults	Amazon UK Retail	6.99	Furniture, Equipment & Tools	Direct sales companies
23/03/2018	Commissioning Director - Adults	SP * SPRINGBOARDSUPPLI	45.58	Materials, Educational & Training	Direct sales companies
23/03/2018	Commissioning Director - Adults	BRIGHTMINDS	28.94	Materials, Educational & Training	Direct sales companies
23/03/2018	Commissioning Director - Adults	PREMIER INN44011615	-617.00	Advertising & Marketing	Hotels
26/03/2018	Commissioning Director - Adults	TESCO DELIVERY SAVER2	3.49	Catering & hospitality	Grocery stores
26/03/2018	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	38.55	Postage & Delivery	Direct sales companies
27/03/2018	Commissioning Director - Adults	COMPLETE CARE SHOP	48.89	Catering & hospitality	Direct sales companies
28/03/2018	Commissioning Director - Adults	WWW.JOHNLEWIS.COM	562.49	Catering & hospitality	Direct sales companies
29/03/2018	Commissioning Director - Adults	TRAINLINE	169.75	Business Travel - GCC	Rail travel
29/03/2018	Commissioning Director - Adults	TRAINLINE	182.15	Business Travel - GCC	Rail travel
29/03/2018	Commissioning Director - Adults	TESCO STORES 5363	192.45	Catering & hospitality	Grocery stores
29/03/2018	Commissioning Director - Adults	TESCO STORE 3074	161.45	Catering & hospitality	Grocery stores
29/03/2018	Commissioning Director - Adults	JS ONLINE GROCERY	75.74	Licences	Grocery stores
29/03/2018	Commissioning Director - Adults	TESCO STORE 3074	-3.00	Furniture, Equipment & Tools	Grocery stores
30/03/2018	Commissioning Director - Adults	VIRGIN TRAINS	-31.50	Business Travel - GCC	Rail travel
30/03/2018	Commissioning Director - Adults	VIRGIN TRAINS	-12.70	Business Travel - GCC	Rail travel
01/04/2018	Commissioning Director - Adults	Weebly	17.60	Personal needs	Website builder
02/01/2018	Communities and Infrastructure	TVLICENSING.CO.UK	147.00	Licences	Government services
03/01/2018	Communities and Infrastructure	VIRGIN TRAINS	25.80	Business Travel - GCC	Rail travel

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
03/01/2018	Communities and Infrastructure	LW ADV SALE(SENTINEL1)	168.96	Transport - service users	Direct sales companies
03/01/2018	Communities and Infrastructure	LW ADV SALE(SENTINEL1)	168.96	Transport - service users	Direct sales companies
03/01/2018	Communities and Infrastructure	GRO HM PASSPORT OFFICE	9.25	Furniture, Equipment & Tools	Government services
04/01/2018	Communities and Infrastructure	WWW.CFOASERVICES.CO.UK	360.00	Publications, Newspapers & Periodicals	Fire & rescue
05/01/2018	Communities and Infrastructure	WWW.CONSTRUCTIONSUPPOR	338.84	Professional fees	Direct sales companies
05/01/2018	Communities and Infrastructure	CONSTRUCTION SUPPORT LINE	289.00	Professional fees	Professional
05/01/2018	Communities and Infrastructure	STONE HARDY	250.00	Printing/Stationery/Office expenses	Direct sales companies
05/01/2018	Communities and Infrastructure	SAMUEL BROTHERS (ST PA	39.50	Clothes, Uniform & Laundry	Retail store
06/01/2018	Communities and Infrastructure	Amazon UK Marketplace	10.98	Furniture, Equipment & Tools	Direct sales companies
08/01/2018	Communities and Infrastructure	WWW.AELP.ORG.UK	270.00	Conference expenses	Educational
08/01/2018	Communities and Infrastructure	VIRGIN TRAINS	67.10	Business Travel - GCC	Rail travel
08/01/2018	Communities and Infrastructure	TRAINLINE	176.97	Public Transport - GCC	Rail travel
09/01/2018	Communities and Infrastructure	Amazon UK Retail	56.24	Publications, Newspapers & Periodicals	Direct sales companies
09/01/2018	Communities and Infrastructure	GWR WEBSALES	115.00	Business Travel - GCC	Rail Travel
09/01/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	73.98	Computer Related Costs	Direct sales companies
10/01/2018	Communities and Infrastructure	WWW.OFFICEFURNITUREONL	96.00	Printing/Stationery/Office expenses	Direct sales companies
11/01/2018	Communities and Infrastructure	PENTAHOTEL IPSWICH	222.00	Hotel accommodation	Hotels
11/01/2018	Communities and Infrastructure	AMZ*HOOMIL	-14.85	Printing/Stationery/Office expenses	Direct sales companies
11/01/2018	Communities and Infrastructure	THE DHAKA	93.20	Subsistence	Hotels
11/01/2018	Communities and Infrastructure	GWR WEBSALES	35.10	Public Transport - GCC	Rail Travel
11/01/2018	Communities and Infrastructure	DVSA OLCS PORTAL 3	257.00	Transport - service users	Government services
11/01/2018	Communities and Infrastructure	CROSS COUNTRY TRAINS	43.00	Public Transport - GCC	Rail travel
11/01/2018	Communities and Infrastructure	J PRESS NEWSPAPERS	83.98	Publications, Newspapers & Periodicals	Direct sales companies
11/01/2018	Communities and Infrastructure	Amazon UK Marketplace	52.95	Security, alarms, etc.	Direct sales companies
12/01/2018	Communities and Infrastructure	POST OFFICE SHOP	36.60	Business Travel - GCC	Postal services
12/01/2018	Communities and Infrastructure	PENTAHOTEL IPSWICH	8.00	Hotel accommodation	Hotels
12/01/2018	Communities and Infrastructure	PAYPAL *KEVPOBRIEN	22.88	Printing/Stationery/Office expenses	Direct sales companies
12/01/2018	Communities and Infrastructure	TRAINLINE	51.45	Business Travel - GCC	Rail travel
12/01/2018	Communities and Infrastructure	A2B OFFICE TECHNOL	71.96	Printing/Stationery/Office expenses	Direct sales companies
12/01/2018	Communities and Infrastructure	WWW.THEBOOKSELLER.COM	213.25	Publications, Newspapers & Periodicals	Book store
12/01/2018	Communities and Infrastructure	WHICH?	99.00	Publications, Newspapers & Periodicals	Product/Service Reviews
12/01/2018	Communities and Infrastructure	WHICH?	99.00	Publications, Newspapers & Periodicals	Product/Service Reviews
12/01/2018	Communities and Infrastructure	WHICH?	99.00	Publications, Newspapers & Periodicals	Product/Service Reviews
12/01/2018	Communities and Infrastructure	WHICH?	99.00	Publications, Newspapers & Periodicals	Product/Service Reviews
12/01/2018	Communities and Infrastructure	WHICH?	99.00	Publications, Newspapers & Periodicals	Product/Service Reviews
12/01/2018	Communities and Infrastructure	WHICH?	99.00	Publications, Newspapers & Periodicals	Product/Service Reviews
12/01/2018	Communities and Infrastructure	WHICH?	99.00	Publications, Newspapers & Periodicals	Product/Service Reviews
12/01/2018	Communities and Infrastructure	WHICH?	99.00	Publications, Newspapers & Periodicals	Product/Service Reviews
12/01/2018	Communities and Infrastructure	WHICH?	99.00	Publications, Newspapers & Periodicals	Product/Service Reviews
12/01/2018	Communities and Infrastructure	WHICH?	99.00	Publications, Newspapers & Periodicals	Product/Service Reviews
12/01/2018	Communities and Infrastructure	WHICH?	99.00	Publications, Newspapers & Periodicals	Product/Service Reviews
12/01/2018	Communities and Infrastructure	WHICH?	119.40	Publications, Newspapers & Periodicals	Product/Service Reviews

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
13/01/2018	Communities and Infrastructure	VIRGIN TRAINS	90.20	Public Transport - GCC	Rail travel
15/01/2018	Communities and Infrastructure	VIRGIN TRAINS	23.30	Business Travel - GCC	Rail travel
15/01/2018	Communities and Infrastructure	CM DOWNTON LTD	266.00	Printing/Stationery/Office expenses	Logistic firm
15/01/2018	Communities and Infrastructure	VIRGIN TRAINS	220.10	Business Travel - GCC	Rail travel
15/01/2018	Communities and Infrastructure	TRAINLINE	119.00	Public Transport - GCC	Rail travel
15/01/2018	Communities and Infrastructure	TRAINLINE	-162.00	Public Transport - GCC	Rail travel
16/01/2018	Communities and Infrastructure	TRAINLINE	173.50	Public Transport - GCC	Rail travel
16/01/2018	Communities and Infrastructure	Amazon UK Marketplace	11.08	Furniture, Equipment & Tools	Direct sales companies
16/01/2018	Communities and Infrastructure	TRAINLINE	114.50	Public Transport - GCC	Rail travel
16/01/2018	Communities and Infrastructure	TRAINLINE	81.50	Public Transport - GCC	Rail travel
16/01/2018	Communities and Infrastructure	HAMPSHIREFL	154.78	Furniture, Equipment & Tools	Direct sales companies
16/01/2018	Communities and Infrastructure	B&Q DIRECT	78.00	Furniture, Equipment & Tools	Hardware store
16/01/2018	Communities and Infrastructure	TRAINLINE	62.00	Public Transport - GCC	Rail travel
17/01/2018	Communities and Infrastructure	WWW.SAFETYFIRSTAID.CO.	6.36	Furniture, Equipment & Tools	Direct sales companies
17/01/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	112.20	Personal needs	Direct sales companies
17/01/2018	Communities and Infrastructure	VIRGIN TRAINS	52.40	Business Travel - GCC	Rail travel
17/01/2018	Communities and Infrastructure	VIRGIN TRAINS	19.50	Public Transport - GCC	Rail travel
17/01/2018	Communities and Infrastructure	VIRGIN TRAINS	149.90	Public Transport - GCC	Rail travel
17/01/2018	Communities and Infrastructure	POWERVAMP LIMITED	185.88	Furniture, Equipment & Tools	Direct sales companies
17/01/2018	Communities and Infrastructure	TVLICENSING.CO.UK	147.00	Furniture, Equipment & Tools	Government services
17/01/2018	Communities and Infrastructure	WWW.EQUIP4WORK.CO.UK	2377.20	Furniture, Equipment & Tools	Direct sales companies
17/01/2018	Communities and Infrastructure	VIRGIN TRAINS	334.60	Business Travel - GCC	Rail travel
18/01/2018	Communities and Infrastructure	PARTICIPATORY CITY	100.00	Conference expenses	Conference
18/01/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	139.99	Business Travel - GCC	Direct sales companies
18/01/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	16.11	Public Transport - GCC	Direct sales companies
18/01/2018	Communities and Infrastructure	PHOTOGETHERLTD.CO.	324.74	Printing/Stationery/Office expenses	Photography
19/01/2018	Communities and Infrastructure	CHELT FENCING	36.62	Premises Repairs & Maintenance	Direct sales companies
22/01/2018	Communities and Infrastructure	POST OFFICE COUNTER	165.00	Road tax/licenses	Postal services
22/01/2018	Communities and Infrastructure	Hilti (Gt. Britain) Ltd.	103.19	Furniture, Equipment & Tools	Tools
22/01/2018	Communities and Infrastructure	CCR MOTOR CO LTD	26.27	Vehicles	Vehicles
22/01/2018	Communities and Infrastructure	DSA	230.00	Furniture, Equipment & Tools	Government services
23/01/2018	Communities and Infrastructure	POINT A HOTEL	125.00	Hotel accommodation	Hotels
23/01/2018	Communities and Infrastructure	GWR WEBSALES	42.00	Public Transport - GCC	Rail Travel
23/01/2018	Communities and Infrastructure	DSA	230.00	Furniture, Equipment & Tools	Government services
24/01/2018	Communities and Infrastructure	APCOA CONNECT - FGW	16.60	Business Travel - GCC	Rail travel
24/01/2018	Communities and Infrastructure	ZIZZI NOTTINGHILL	26.65	Subsistence	Restaurant
24/01/2018	Communities and Infrastructure	TRAINLINE	180.20	Public Transport - GCC	Rail travel
25/01/2018	Communities and Infrastructure	HOLIDAY INN KENSINGTON	181.00	Hotel accommodation	Hotels
26/01/2018	Communities and Infrastructure	KANO COMPUTING LTD	294.98	Capital Expenditure - ICT	Direct sales companies
26/01/2018	Communities and Infrastructure	TRAINLINE	73.80	Public Transport - GCC	Rail travel
27/01/2018	Communities and Infrastructure	Amazon UK Marketplace	299.00	Capital Expenditure - ICT	Direct sales companies
28/01/2018	Communities and Infrastructure	Amazon UK Retail	30.16	Publications, Newspapers & Periodicals	Direct sales companies

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
28/01/2018	Communities and Infrastructure	Amazon UK Marketplace	44.89	Capital Expenditure - ICT	Direct sales companies
28/01/2018	Communities and Infrastructure	Amazon UK Marketplace	44.89	Capital Expenditure - ICT	Direct sales companies
28/01/2018	Communities and Infrastructure	Amazon UK Marketplace	450.95	Capital Expenditure - ICT	Direct sales companies
29/01/2018	Communities and Infrastructure	Amazon UK Retail	189.25	Publications, Newspapers & Periodicals	Direct sales companies
29/01/2018	Communities and Infrastructure	TRAINLINE	73.80	Public Transport - GCC	Rail travel
30/01/2018	Communities and Infrastructure	PAVILION PUBLISHING &	114.00	Subscriptions	Professional Development Products
30/01/2018	Communities and Infrastructure	WWW.CREW-SHOES.COM	116.75	Clothes, Uniform & Laundry	Direct sales companies
30/01/2018	Communities and Infrastructure	PHOTOGETHERLTD.CO.	81.60	Printing/Stationery/Office expenses	Photography
30/01/2018	Communities and Infrastructure	DVLA VEHICLE TAX	167.50	Furniture, Equipment & Tools	Government services
30/01/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	13.36	Furniture, Equipment & Tools	Direct sales companies
30/01/2018	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	45.98	Computer Related Costs	Direct sales companies
31/01/2018	Communities and Infrastructure	TRAVELODGE GB0000	88.00	Public Transport - GCC	Hotels
31/01/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	25.99	Computer Related Costs	Direct sales companies
31/01/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	13.78	Furniture, Equipment & Tools	Direct sales companies
31/01/2018	Communities and Infrastructure	HILTON HOTELS	297.00	Hotel accommodation	Hotels
01/02/2018	Communities and Infrastructure	Amazon UK Marketplace	34.99	Computer Related Costs	Direct sales companies
01/02/2018	Communities and Infrastructure	BOOKER LIMITED GLOUCESTER	22.46	Catering & hospitality	Wholesale
01/02/2018	Communities and Infrastructure	OYSTER AUTOTOPUP	20.00	Business Travel - GCC	Direct sales companies
02/02/2018	Communities and Infrastructure	Amazon UK Retail	158.56	Furniture, Equipment & Tools	Direct sales companies
05/02/2018	Communities and Infrastructure	TRAINLINE	92.15	Business Travel - GCC	Rail travel
05/02/2018	Communities and Infrastructure	GWR WEBSALES	89.20	Public Transport - GCC	Rail Travel
06/02/2018	Communities and Infrastructure	EB *MOCK EMPLOYMENT TR	138.00	Conference expenses	Direct sales companies
06/02/2018	Communities and Infrastructure	WWW.COUNTRYWIDEFARMERS	28.99	Furniture, Equipment & Tools	Direct sales companies
06/02/2018	Communities and Infrastructure	WWW.CIRIA.ORG	125.65	Publications, Newspapers & Periodicals	Professional body
07/02/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	15.97	Furniture, Equipment & Tools	Direct sales companies
07/02/2018	Communities and Infrastructure	TRAINLINE	160.60	Public Transport - GCC	Rail travel
07/02/2018	Communities and Infrastructure	WWW.CFGNATIONWIDE.COM	426.00	Furniture, Equipment & Tools	Direct sales companies
07/02/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	-7.11	Catering & hospitality	Direct sales companies
08/02/2018	Communities and Infrastructure	Amazon UK Marketplace	33.42	Furniture, Equipment & Tools	Direct sales companies
08/02/2018	Communities and Infrastructure	Amazon UK Marketplace	5.97	Printing/Stationery/Office expenses	Direct sales companies
08/02/2018	Communities and Infrastructure	NESSLEGROVE	208.80	Furniture, Equipment & Tools	Direct sales companies
08/02/2018	Communities and Infrastructure	Amazon UK Marketplace	9.98	Public Transport - GCC	Direct sales companies
08/02/2018	Communities and Infrastructure	TRAINLINE	43.50	Public Transport - GCC	Rail travel
08/02/2018	Communities and Infrastructure	STATIONERY OFFICE BOOK	63.75	Publications, Newspapers & Periodicals	Stationery & office supplies
08/02/2018	Communities and Infrastructure	VIRGIN TRAINS	99.20	Business Travel - GCC	Rail travel
09/02/2018	Communities and Infrastructure	HMCOURTS-SERVICE.G	226.00	Professional fees	Government services
11/02/2018	Communities and Infrastructure	Amazon UK Marketplace	17.90	Hotel accommodation	Direct sales companies
11/02/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	13.99	Furniture, Equipment & Tools	Direct sales companies
12/02/2018	Communities and Infrastructure	HILTON RICOH ARENA	188.00	Business Travel - GCC	Hotels
12/02/2018	Communities and Infrastructure	VIRGIN TRAINS	164.90	Business Travel - GCC	Rail travel
12/02/2018	Communities and Infrastructure	EB *SEMINAR AN INTRODU	719.88	Road tax/licenses	Direct sales companies
12/02/2018	Communities and Infrastructure	CM DOWNTON LTD	133.00	Vehicles	Logistic firm

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
13/02/2018	Communities and Infrastructure	TRAINLINE	149.70	Business Travel - GCC	Rail travel
13/02/2018	Communities and Infrastructure	INTELLITEC M V LTD	196.82	Vehicles	Vehicles
13/02/2018	Communities and Infrastructure	JUSTPARK	19.30	Business Travel - GCC	Parking
13/02/2018	Communities and Infrastructure	THE BIKEABILITY TRUST	1003.96	Printing/Stationery/Office expenses	Professional body
13/02/2018	Communities and Infrastructure	BOUNCEPAD	354.00	Materials, Educational & Training	Direct sales companies
13/02/2018	Communities and Infrastructure	BOUNCEPAD	234.00	Capital Expenditure - Non-ICT equipment & furnitur	Direct sales companies
13/02/2018	Communities and Infrastructure	TVLICENSING.CO.UK	147.00	Capital Expenditure - Non-ICT equipment & furnitur	Government services
14/02/2018	Communities and Infrastructure	PAYPAL *CHIPPENHAMT	18.00	Public Transport - GCC	Direct sales companies
14/02/2018	Communities and Infrastructure	TRAINLINE	43.50	Public Transport - GCC	Rail travel
14/02/2018	Communities and Infrastructure	DCR INSPECTION SYSTEMS	576.00	Furniture, Equipment & Tools	Industrial equipment
14/02/2018	Communities and Infrastructure	Amazon UK Marketplace	2.79	Furniture, Equipment & Tools	Direct sales companies
15/02/2018	Communities and Infrastructure	VIRGIN TRAINS	187.90	Business Travel - GCC	Rail travel
15/02/2018	Communities and Infrastructure	VIRGIN TRAINS	50.20	Public Transport - GCC	Rail travel
15/02/2018	Communities and Infrastructure	CHELTENHAM AUDI	204.85	Vehicles	Motor Vehicles
15/02/2018	Communities and Infrastructure	DVLA VEHICLE TAX	307.50	Road tax/licenses	Government services
15/02/2018	Communities and Infrastructure	TRAVELODGE GB0000	112.50	Public Transport - GCC	Hotels
15/02/2018	Communities and Infrastructure	TRAINLINE	173.50	Public Transport - GCC	Rail travel
16/02/2018	Communities and Infrastructure	Amazon UK Marketplace	25.99	Furniture, Equipment & Tools	Direct sales companies
16/02/2018	Communities and Infrastructure	STONE HARDY	27.88	Furniture, Equipment & Tools	Direct sales companies
16/02/2018	Communities and Infrastructure	THE BIKEABILITY TRUST	753.96	Printing/Stationery/Office expenses	Professional body
19/02/2018	Communities and Infrastructure	TRAINLINE	93.00	Business Travel - GCC	Rail travel
19/02/2018	Communities and Infrastructure	WWW.SAFETYFIRSTAID.CO.	1.27	Furniture, Equipment & Tools	Direct sales companies
19/02/2018	Communities and Infrastructure	VIRGIN TRAINS	162.10	Public Transport - GCC	Rail travel
19/02/2018	Communities and Infrastructure	POST OFFICE COUNTER	190.00	Printing/Stationery/Office expenses	Postal services
19/02/2018	Communities and Infrastructure	Amazon UK Retail	68.08	Furniture, Equipment & Tools	Direct sales companies
19/02/2018	Communities and Infrastructure	WWW.SMYTHSTOYS.COM	118.96	Furniture, Equipment & Tools	Direct sales companies
20/02/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	44.04	Business Travel - GCC	Direct sales companies
20/02/2018	Communities and Infrastructure	BRITISH FIREFIGHTER CH	25.00	Advertising & Marketing	Direct sales companies
20/02/2018	Communities and Infrastructure	BRITISH FIREFIGHTER CH	25.00	Advertising & Marketing	Direct sales companies
20/02/2018	Communities and Infrastructure	WWW.LOCAL.GOV.UK	474.00	Conference expenses	Government services
21/02/2018	Communities and Infrastructure	VIRGIN TRAINS	172.30	Business Travel - GCC	Rail travel
21/02/2018	Communities and Infrastructure	VIRGIN TRAINS	184.70	Business Travel - GCC	Rail travel
21/02/2018	Communities and Infrastructure	Amazon UK Marketplace	170.89	Furniture, Equipment & Tools	Direct sales companies
21/02/2018	Communities and Infrastructure	WHICH?	99.00	Materials, Educational & Training	Product/Service Reviews
21/02/2018	Communities and Infrastructure	WHICH?	119.40	Publications, Newspapers & Periodicals	Product/Service Reviews
21/02/2018	Communities and Infrastructure	DOUBLETREE HOTELS	279.00	Hotel accommodation	Hotels
22/02/2018	Communities and Infrastructure	POLYBAGS LTD	56.88	Printing/Stationery/Office expenses	Direct sales companies
22/02/2018	Communities and Infrastructure	VIRGIN TRAINS	105.35	Business Travel - GCC	Rail travel
22/02/2018	Communities and Infrastructure	VIRGIN TRAINS	218.10	Business Travel - GCC	Rail travel
22/02/2018	Communities and Infrastructure	VIRGIN TRAINS	70.30	Business Travel - GCC	Rail travel
22/02/2018	Communities and Infrastructure	Amazon UK Marketplace	17.24	Printing/Stationery/Office expenses	Direct sales companies
22/02/2018	Communities and Infrastructure	TRAINLINE	111.20	Business Travel - GCC	Rail travel

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
22/02/2018	Communities and Infrastructure	TRAINLINE	116.90	Business Travel - GCC	Rail travel
22/02/2018	Communities and Infrastructure	Amazon UK Retail	8.50	Public Transport - GCC	Direct sales companies
22/02/2018	Communities and Infrastructure	WWW.LOCAL.GOV.UK	474.00	Conference expenses	Government services
23/02/2018	Communities and Infrastructure	VIRGIN TRAINS	11.70	Public Transport - GCC	Rail travel
23/02/2018	Communities and Infrastructure	HILTON HOTELS	282.00	Hotel accommodation	Hotels
23/02/2018	Communities and Infrastructure	HILTON HOTELS	282.00	Hotel accommodation	Hotels
23/02/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	1.72	Furniture, Equipment & Tools	Direct sales companies
23/02/2018	Communities and Infrastructure	Amazon UK Marketplace	193.00	Publications, Newspapers & Periodicals	Direct sales companies
25/02/2018	Communities and Infrastructure	Amazon UK Retail	433.50	Public Transport - GCC	Direct sales companies
26/02/2018	Communities and Infrastructure	BOOKER LIMITED GLOUCESTER	5.74	Furniture, Equipment & Tools	Wholesale
27/02/2018	Communities and Infrastructure	OCC REGISTRARS (M)	11.50	Public Transport - GCC	Registrars
27/02/2018	Communities and Infrastructure	VIRGIN TRAINS	32.25	Public Transport - GCC	Rail travel
27/02/2018	Communities and Infrastructure	GWR WEBSALES	80.50	Catering & hospitality	Rail Travel
28/02/2018	Communities and Infrastructure	Amazon UK Marketplace	201.02	Printing/Stationery/Office expenses	Direct sales companies
28/02/2018	Communities and Infrastructure	Amazon UK Marketplace	128.49	Printing/Stationery/Office expenses	Direct sales companies
28/02/2018	Communities and Infrastructure	PAYPAL *TJL LIMITED	59.98	Printing/Stationery/Office expenses	Direct sales companies
28/02/2018	Communities and Infrastructure	PAYPAL *REYIDLTD	12.95	Printing/Stationery/Office expenses	Direct sales companies
28/02/2018	Communities and Infrastructure	VIRGIN TRAINS	231.70	Public Transport - GCC	Rail travel
28/02/2018	Communities and Infrastructure	Amazon UK Marketplace	47.97	Public Transport - GCC	Direct sales companies
28/02/2018	Communities and Infrastructure	VIRGINTRAINS.CO.UK	-19.70	Public Transport - GCC	Rail travel
28/02/2018	Communities and Infrastructure	Amazon UK Marketplace	20.40	Furniture, Equipment & Tools	Direct sales companies
01/03/2018	Communities and Infrastructure	TRAINLINE	121.95	Business Travel - GCC	Rail travel
01/03/2018	Communities and Infrastructure	VIRGINTRAINS.CO.UK	-56.40	Public Transport - GCC	Rail travel
01/03/2018	Communities and Infrastructure	Amazon UK Marketplace	2.99	Materials, Educational & Training	Direct sales companies
02/03/2018	Communities and Infrastructure	RADISSON HTL	189.00	Hotel accommodation	Hotels
02/03/2018	Communities and Infrastructure	Amazon UK Marketplace	11.89	Materials, Educational & Training	Direct sales companies
02/03/2018	Communities and Infrastructure	Amazon UK Marketplace	4.93	Materials, Educational & Training	Direct sales companies
02/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	54.99	Materials, Educational & Training	Direct sales companies
05/03/2018	Communities and Infrastructure	WWW.CONSTRUCTIONSUPPOR	46.99	Training	Direct sales companies
05/03/2018	Communities and Infrastructure	Amazon UK Marketplace	16.95	Materials, Educational & Training	Direct sales companies
05/03/2018	Communities and Infrastructure	TRAINLINE	119.00	Public Transport - GCC	Rail travel
06/03/2018	Communities and Infrastructure	BRISTOL AIRPORT LIMITE	39.99	Public Transport - GCC	Air Travel
06/03/2018	Communities and Infrastructure	EASYJET ETQSWNX	121.07	Public Transport - GCC	Air Travel
06/03/2018	Communities and Infrastructure	VIRGIN TRAINS	220.10	Business Travel - GCC	Rail travel
06/03/2018	Communities and Infrastructure	VIRGIN TRAINS	152.40	Public Transport - GCC	Rail travel
06/03/2018	Communities and Infrastructure	BRISTOL AIRPORT LIMITE	69.99	Furniture, Equipment & Tools	Air Travel
06/03/2018	Communities and Infrastructure	FLYBE.COM B9BW0H	387.96	Business Travel - GCC	Air Travel
06/03/2018	Communities and Infrastructure	Amazon UK Marketplace	114.98	Furniture, Equipment & Tools	Direct sales companies
06/03/2018	Communities and Infrastructure	BOOKED.NET*CILIARA	83.80	Furniture, Equipment & Tools	Hotels
06/03/2018	Communities and Infrastructure	EASYJET 000 ETQS5B	68.55	Furniture, Equipment & Tools	Air Travel
06/03/2018	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	23.94	Computer Related Costs	Direct sales companies
06/03/2018	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	11.97	Furniture, Equipment & Tools	Direct sales companies

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
06/03/2018	Communities and Infrastructure	LUL TICKET MACHINE	9.80	Business Travel - GCC	Rail travel
06/03/2018	Communities and Infrastructure	MAD BISHOP & BEAR	14.25	Subsistence	Direct sales companies
07/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	29.95	Computer Related Costs	Direct sales companies
07/03/2018	Communities and Infrastructure	BIRMINGHAMPARKING.COM	71.98	Business Travel - GCC	Parking
07/03/2018	Communities and Infrastructure	Village Hotel Edinburgh	76.50	Hotel accommodation	Hotels
07/03/2018	Communities and Infrastructure	Amazon UK Retail	249.99	Furniture, Equipment & Tools	Direct sales companies
07/03/2018	Communities and Infrastructure	Amazon UK Marketplace	97.93	Materials, Educational & Training	Direct sales companies
08/03/2018	Communities and Infrastructure	TRAINLINE	163.20	Business Travel - GCC	Rail travel
08/03/2018	Communities and Infrastructure	TRAINLINE	87.45	Business Travel - GCC	Rail travel
08/03/2018	Communities and Infrastructure	VIRGIN TRAINS	168.30	Business Travel - GCC	Rail travel
08/03/2018	Communities and Infrastructure	TRAINLINE	-74.00	Business Travel - GCC	Rail travel
08/03/2018	Communities and Infrastructure	Amazon UK Marketplace	21.95	Furniture, Equipment & Tools	Direct sales companies
08/03/2018	Communities and Infrastructure	HMCOURTS-SERVICE.G	226.00	Professional fees	Government services
08/03/2018	Communities and Infrastructure	CONTRACT SIGN SERV	180.00	Vehicles	Vehicles
08/03/2018	Communities and Infrastructure	WESSEX GARAGES FEE	56.74	Printing/Stationery/Office expenses	Motor Vehicles
08/03/2018	Communities and Infrastructure	Amazon UK Marketplace	9.86	Materials, Educational & Training	Direct sales companies
09/03/2018	Communities and Infrastructure	Amazon UK Marketplace	5.98	Printing/Stationery/Office expenses	Direct sales companies
09/03/2018	Communities and Infrastructure	PLANTATION FLORISTS	72.75	Catering & hospitality	Direct sales companies
09/03/2018	Communities and Infrastructure	WWW.AELP.ORG.UK	381.60	Conference expenses	Educational
09/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	161.94	Mobile Telephony-Rental, Calls, Purchase	Direct sales companies
10/03/2018	Communities and Infrastructure	Amazon UK Marketplace	19.83	Site maintenance	Direct sales companies
10/03/2018	Communities and Infrastructure	Amazon UK Marketplace	17.56	Site maintenance	Direct sales companies
11/03/2018	Communities and Infrastructure	Amazon UK Retail	23.96	Materials, Educational & Training	Direct sales companies
12/03/2018	Communities and Infrastructure	STARBUCKS COFFEE COMPA	11.20	Subsistence	Restaurant
13/03/2018	Communities and Infrastructure	VIRGIN TRAINS	174.00	Public Transport - GCC	Rail travel
13/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	11.98	Business Travel - GCC	Direct sales companies
13/03/2018	Communities and Infrastructure	RS COMPONENTS	53.06	Printing/Stationery/Office expenses	Electrical & Industrial components
13/03/2018	Communities and Infrastructure	RS COMPONENTS	53.06	Printing/Stationery/Office expenses	Electrical & Industrial components
13/03/2018	Communities and Infrastructure	HAMPSHIREFL	135.58	Furniture, Equipment & Tools	Direct sales companies
13/03/2018	Communities and Infrastructure	TVLICENSING.CO.UK	147.00	Furniture, Equipment & Tools	Government services
14/03/2018	Communities and Infrastructure	HILTON HOTELS	19.90	Hotel accommodation	Hotels
14/03/2018	Communities and Infrastructure	HILTON HOTELS	19.90	Hotel accommodation	Hotels
14/03/2018	Communities and Infrastructure	VIRGIN TRAINS	44.00	Public Transport - GCC	Rail travel
14/03/2018	Communities and Infrastructure	RS COMPONENTS	39.64	Printing/Stationery/Office expenses	Electrical & Industrial components
15/03/2018	Communities and Infrastructure	MANCHESTER CHORLTON STREE	24.00	Business Travel - GCC	Parking
15/03/2018	Communities and Infrastructure	3D STORAGE SYSTEMS UK	125.00	Furniture, Equipment & Tools	Direct sales companies
15/03/2018	Communities and Infrastructure	GWR WEBSALES	63.50	Public Transport - GCC	Rail Travel
15/03/2018	Communities and Infrastructure	VIRGIN TRAINS	77.20	Business Travel - GCC	Rail travel
16/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	23.97	Printing/Stationery/Office expenses	Direct sales companies
16/03/2018	Communities and Infrastructure	WWW.CGAENGRAVING.CO.UK	166.15	Publications, Newspapers & Periodicals	Direct sales companies
16/03/2018	Communities and Infrastructure	ODG*PROJECTORLAMPSWRLD	70.38	Printing/Stationery/Office expenses	Computer equipment
16/03/2018	Communities and Infrastructure	Amazon UK Marketplace	246.81	Vehicles	Direct sales companies

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
16/03/2018	Communities and Infrastructure	TRAINLINE	122.10	Public Transport - GCC	Rail travel
16/03/2018	Communities and Infrastructure	TVLICENSING.CO.UK	147.00	Furniture, Equipment & Tools	Government services
16/03/2018	Communities and Infrastructure	SCREWFIX DIRECT	19.99	Materials, Educational & Training	Hardware store
16/03/2018	Communities and Infrastructure	TESCO - Lakeland	39.99	Furniture, Equipment & Tools	Grocery stores
16/03/2018	Communities and Infrastructure	TRAINLINE	65.95	Public Transport - GCC	Rail travel
17/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	20.94	Printing/Stationery/Office expenses	Direct sales companies
18/03/2018	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	20.36	Printing/Stationery/Office expenses	Direct sales companies
18/03/2018	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	14.00	Printing/Stationery/Office expenses	Direct sales companies
18/03/2018	Communities and Infrastructure	Amazon UK Marketplace	5.99	Furniture, Equipment & Tools	Direct sales companies
19/03/2018	Communities and Infrastructure	VIRGIN TRAINS	84.20	Business Travel - GCC	Rail travel
19/03/2018	Communities and Infrastructure	DVLA VEHICLE TAX	242.50	Public Transport - GCC	Government services
19/03/2018	Communities and Infrastructure	DVLA VEHICLE TAX	167.50	Business Travel - GCC	Government services
19/03/2018	Communities and Infrastructure	BAYLIS GLOUCESTER	248.04	Vehicles	Vehicle parts & accessories
19/03/2018	Communities and Infrastructure	DVLA VEHICLE TAX	170.25	Road tax/licenses	Government services
19/03/2018	Communities and Infrastructure	DVLA VEHICLE TAX	242.50	Road tax/licenses	Government services
19/03/2018	Communities and Infrastructure	TVLICENSING.CO.UK	147.00	Furniture, Equipment & Tools	Government services
19/03/2018	Communities and Infrastructure	TVLICENSING.CO.UK	147.00	Furniture, Equipment & Tools	Government services
19/03/2018	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	163.97	Furniture, Equipment & Tools	Direct sales companies
19/03/2018	Communities and Infrastructure	JOHNSTON PRESS NEWSPAPER	1249.82	Furniture, Equipment & Tools	Publications
19/03/2018	Communities and Infrastructure	JOHNSTON PRESS NEWSPAPER	1249.82	Publications, Newspapers & Periodicals	Publications
21/03/2018	Communities and Infrastructure	TIMPSON LTD	148.00	Printing/Stationery/Office expenses	Hardware supplies
21/03/2018	Communities and Infrastructure	DART ABBEY ENTERPR	158.00	Public Transport - GCC	Direct sales companies
21/03/2018	Communities and Infrastructure	DART ABBEY ENTERPR	158.00	Furniture, Equipment & Tools	Direct sales companies
21/03/2018	Communities and Infrastructure	WWW.ARGOS.CO.UK	486.94	Furniture, Equipment & Tools	Discount stores
21/03/2018	Communities and Infrastructure	DSA	230.00	Furniture, Equipment & Tools	Government services
21/03/2018	Communities and Infrastructure	WWW.ARGOS.CO.UK	102.94	Furniture, Equipment & Tools	Discount stores
21/03/2018	Communities and Infrastructure	BROWNS	39.05	Subsistence	Direct sales companies
21/03/2018	Communities and Infrastructure	EXP BY HOLIDAY INN MEN	105.00	Hotel accommodation	Hotels
22/03/2018	Communities and Infrastructure	NCP LIMITED	24.00	Business Travel - GCC	Parking
22/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	18.98	Printing/Stationery/Office expenses	Direct sales companies
22/03/2018	Communities and Infrastructure	WWW.ARGOS.CO.UK	329.99	Furniture, Equipment & Tools	Discount stores
22/03/2018	Communities and Infrastructure	WWW.ARGOS.CO.UK	386.94	Furniture, Equipment & Tools	Discount stores
22/03/2018	Communities and Infrastructure	WWW.ARGOS.CO.UK	333.94	Furniture, Equipment & Tools	Discount stores
22/03/2018	Communities and Infrastructure	WWW.ARGOS.CO.UK	-329.99	Furniture, Equipment & Tools	Discount stores
23/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	27.88	Publications, Newspapers & Periodicals	Direct sales companies
23/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	48.42	Business Travel - GCC	Direct sales companies
23/03/2018	Communities and Infrastructure	TRAINLINE	167.80	Furniture, Equipment & Tools	Rail travel
23/03/2018	Communities and Infrastructure	Amazon UK Retail	11.38	Publications, Newspapers & Periodicals	Direct sales companies
23/03/2018	Communities and Infrastructure	EBUYER (UK) LTD	659.98	Computer Related Costs	Direct sales companies
24/03/2018	Communities and Infrastructure	Amazon UK Marketplace	84.32	Computer Related Costs	Direct sales companies
25/03/2018	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	89.00	Furniture, Equipment & Tools	Direct sales companies
25/03/2018	Communities and Infrastructure	Amazon UK Marketplace	48.50	Capital Expenditure - ICT	Direct sales companies

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
26/03/2018	Communities and Infrastructure	Amazon UK Marketplace	13.99	Printing/Stationery/Office expenses	Direct sales companies
26/03/2018	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	9.45	Business Travel - GCC	Direct sales companies
26/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	38.55	Public Transport - GCC	Direct sales companies
26/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	38.55	Grounds Maintenance	Direct sales companies
26/03/2018	Communities and Infrastructure	Amazon UK Marketplace	11.97	Computer Related Costs	Direct sales companies
27/03/2018	Communities and Infrastructure	Amazon UK Marketplace	12.48	Catering & hospitality	Direct sales companies
28/03/2018	Communities and Infrastructure	PAYPAL *SAILTRAIN	89.00	Furniture, Equipment & Tools	Direct sales companies
28/03/2018	Communities and Infrastructure	PAYPAL *SAILTRAIN	89.00	Furniture, Equipment & Tools	Direct sales companies
28/03/2018	Communities and Infrastructure	TRAINLINE	551.50	Furniture, Equipment & Tools	Rail travel
28/03/2018	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	193.00	Computer Related Costs	Direct sales companies
29/03/2018	Communities and Infrastructure	SCREWFIX DIRECT	36.99	Furniture, Equipment & Tools	Hardware store
30/03/2018	Communities and Infrastructure	VIRGIN TRAINS	-51.50	Public Transport - GCC	Rail travel
01/04/2018	Communities and Infrastructure	VIRGIN TRAINS	-95.35	Business Travel - GCC	Rail travel
01/04/2018	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	28.79	Business Travel - GCC	Direct sales companies
10/01/2018	Prevention and Wellbeing Hub	VIRGIN TRAINS	67.50	Business Travel - GCC	Rail travel
12/01/2018	Prevention and Wellbeing Hub	HOLIDAY INN EXPRESS LONDO	99.00	Hotel accommodation	Hotels
15/01/2018	Prevention and Wellbeing Hub	VIRGIN TRAINS	187.60	Public Transport - GCC	Rail travel
18/01/2018	Prevention and Wellbeing Hub	TRAINLINE	68.05	Public Transport - GCC	Rail travel
29/01/2018	Prevention and Wellbeing Hub	TRAINLINE	41.05	Public Transport - GCC	Rail travel
29/01/2018	Prevention and Wellbeing Hub	TRAINLINE	18.80	Public Transport - GCC	Rail travel
02/02/2018	Prevention and Wellbeing Hub	TRAINLINE	-16.10	Public Transport - GCC	Rail travel
09/02/2018	Prevention and Wellbeing Hub	VIRGIN TRAINS	224.10	Business Travel - GCC	Rail travel
16/02/2018	Prevention and Wellbeing Hub	VIRGIN TRAINS	178.70	Public Transport - GCC	Rail travel
21/02/2018	Prevention and Wellbeing Hub	VIRGIN TRAINS	84.60	Business Travel - GCC	Rail travel
28/02/2018	Prevention and Wellbeing Hub	VIRGIN TRAINS	44.00	Materials, Educational & Training	Rail travel
06/03/2018	Prevention and Wellbeing Hub	VIRGIN TRAINS	19.50	Public Transport - GCC	Rail travel
08/03/2018	Prevention and Wellbeing Hub	VIRGIN TRAINS	390.80	Public Transport - GCC	Rail travel
13/03/2018	Prevention and Wellbeing Hub	VIRGIN TRAINS	219.40	Public Transport - GCC	Rail travel
14/03/2018	Prevention and Wellbeing Hub	VIRGIN TRAINS	181.70	Public Transport - GCC	Rail travel
23/03/2018	Prevention and Wellbeing Hub	VIRGIN TRAINS	-168.70	Public Transport - GCC	Rail travel
26/03/2018	Prevention and Wellbeing Hub	AMAZON SVCS EU-UK AMAZON.	38.55	Printing/Stationery/Office expenses	Direct sales companies
26/03/2018	Prevention and Wellbeing Hub	AMAZON SVCS EU-UK AMAZON.	38.55	Printing/Stationery/Office expenses	Direct sales companies
03/01/2018	Support Services	SCREENPRINT T/A EDGEST	90.00	Printing/Stationery/Office expenses	Direct sales companies
03/01/2018	Support Services	WWW.STAPLES.CO.UK	25.44	Printing/Stationery/Office expenses	Stationery
04/01/2018	Support Services	VIRGIN TRAINS	11.70	Business Travel - GCC	Rail travel
04/01/2018	Support Services	VIRGIN TRAINS	37.30	Public Transport - GCC	Rail travel
04/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	7.99	Business Travel - GCC	Direct sales companies
05/01/2018	Support Services	VIRGIN TRAINS	60.90	Furniture, Equipment & Tools	Rail travel
05/01/2018	Support Services	Amazon UK Marketplace	5.39	Furniture, Equipment & Tools	Direct sales companies
09/01/2018	Support Services	WWW.INNKEEPERSLODG	59.00	Public Transport - GCC	Direct sales companies
11/01/2018	Support Services	GWR WEBSALES	59.50	Public Transport - GCC	Rail Travel
13/01/2018	Support Services	VIRGIN TRAINS	109.70	Business Travel - GCC	Rail travel

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
13/01/2018	Support Services	WWW.ARGOS.CO.UK	48.94	Furniture, Equipment & Tools	Discount stores
13/01/2018	Support Services	Amazon UK Retail	94.99	Computer Related Costs	Direct sales companies
13/01/2018	Support Services	Amazon UK Retail	40.00	Furniture, Equipment & Tools	Direct sales companies
13/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	57.96	Furniture, Equipment & Tools	Direct sales companies
14/01/2018	Support Services	Amazon Prime	7.99	Publications, Newspapers & Periodicals	Direct sales companies
15/01/2018	Support Services	VIRGIN TRAINS	285.00	Public Transport - GCC	Rail travel
15/01/2018	Support Services	Amazon UK Marketplace	47.88	Furniture, Equipment & Tools	Direct sales companies
15/01/2018	Support Services	Amazon UK Marketplace	16.50	Printing/Stationery/Office expenses	Direct sales companies
16/01/2018	Support Services	PAYPAL *VISUALIMPAI	175.00	Provision of courses	Direct sales companies
16/01/2018	Support Services	WWW.DEFIBSHOP.CO.UK	316.80	Furniture, Equipment & Tools	Direct sales companies
17/01/2018	Support Services	WWW.EQUIP4WORK.CO.UK	1012.80	Furniture, Equipment & Tools	Direct sales companies
17/01/2018	Support Services	Amazon UK Marketplace	262.00	Provision of courses	Direct sales companies
17/01/2018	Support Services	Amazon UK Marketplace	5.99	Furniture, Equipment & Tools	Direct sales companies
17/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	159.94	Furniture, Equipment & Tools	Direct sales companies
17/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	2.65	Furniture, Equipment & Tools	Direct sales companies
17/01/2018	Support Services	WWW.TOOLSTATION.COM	1246.00	Public Transport - GCC	Direct sales companies
17/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	6.98	Furniture, Equipment & Tools	Direct sales companies
18/01/2018	Support Services	VIRGIN TRAINS	178.70	Business Travel - GCC	Rail travel
18/01/2018	Support Services	VIRGIN TRAINS	37.30	Furniture, Equipment & Tools	Rail travel
18/01/2018	Support Services	ANGLIATOOLCENTRE	726.80	Provision of courses	Direct sales companies
18/01/2018	Support Services	DVLA VEHICLE TAX	222.50	Furniture, Equipment & Tools	Government services
18/01/2018	Support Services	Amazon UK Marketplace	111.00	Business Travel - GCC	Direct sales companies
18/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	20.39	Public Transport - GCC	Direct sales companies
18/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	16.11	Business Travel - GCC	Direct sales companies
19/01/2018	Support Services	VIRGIN TRAINS	27.20	Furniture, Equipment & Tools	Rail travel
19/01/2018	Support Services	VIRGIN TRAINS	45.70	Furniture, Equipment & Tools	Rail travel
19/01/2018	Support Services	VIRGIN TRAINS	80.00	Furniture, Equipment & Tools	Rail travel
19/01/2018	Support Services	VIRGIN TRAINS	82.90	Furniture, Equipment & Tools	Rail travel
19/01/2018	Support Services	VIRGIN TRAINS	21.00	Furniture, Equipment & Tools	Rail travel
19/01/2018	Support Services	ROOMSBOOKED LTD	1758.00	Furniture, Equipment & Tools	Hotels
19/01/2018	Support Services	WWW.FFX.CO.UK	180.00	Furniture, Equipment & Tools	Direct sales companies
19/01/2018	Support Services	CABLECRAFT.CO.UK	158.23	Furniture, Equipment & Tools	Direct sales companies
19/01/2018	Support Services	AJ PRODUCTS UK LTD	474.00	Furniture, Equipment & Tools	Direct sales companies
19/01/2018	Support Services	SCREWFIX DIRECT	351.94	Furniture, Equipment & Tools	Hardware store
19/01/2018	Support Services	SITEBOX LTD	143.94	Furniture, Equipment & Tools	Direct sales companies
19/01/2018	Support Services	SITEBOX LTD	359.94	Provision of courses	Direct sales companies
19/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	16.11	Printing/Stationery/Office expenses	Direct sales companies
19/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	16.11	Printing/Stationery/Office expenses	Direct sales companies
19/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	85.00	Furniture, Equipment & Tools	Direct sales companies
19/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	11.49	Furniture, Equipment & Tools	Direct sales companies
19/01/2018	Support Services	TRAINLINE	43.25	Business Travel - GCC	Rail travel
21/01/2018	Support Services	Amazon UK Marketplace	19.98	Furniture, Equipment & Tools	Direct sales companies

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
22/01/2018	Support Services	SCREWFIX DIRECT	59.99	Furniture, Equipment & Tools	Hardware store
22/01/2018	Support Services	SITEBOX LTD	61.13	Furniture, Equipment & Tools	Direct sales companies
22/01/2018	Support Services	AMAZON EU AMAZON.CO.UK	399.99	Furniture, Equipment & Tools	Direct sales companies
23/01/2018	Support Services	EASYJET 000 ETHXZ5	105.98	Business Travel - GCC	Air Travel
23/01/2018	Support Services	BRITISH A 1258768143356	189.07	Business Travel - GCC	Air travel
23/01/2018	Support Services	BRITISH A 1258768144080	145.64	Business Travel - GCC	Air travel
23/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	17.76	Furniture, Equipment & Tools	Direct sales companies
23/01/2018	Support Services	Amazon UK Marketplace	8.39	Furniture, Equipment & Tools	Direct sales companies
23/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	692.85	Furniture, Equipment & Tools	Direct sales companies
23/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	100.95	Furniture, Equipment & Tools	Direct sales companies
23/01/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	17.94	Furniture, Equipment & Tools	Direct sales companies
23/01/2018	Support Services	VIRGIN TRAINS	73.30	Business Travel - GCC	Rail travel
26/01/2018	Support Services	GWR WEBSALES	138.80	Business Travel - GCC	Rail Travel
26/01/2018	Support Services	WWW.COFFEESUPPLIESDIRE	152.10	Catering & hospitality	Food & drink
28/01/2018	Support Services	SPEEDNAMES UK	22.80	Computer Related Costs	Direct sales companies
29/01/2018	Support Services	Amazon UK Retail	6.17	Printing/Stationery/Office expenses	Direct sales companies
31/01/2018	Support Services	FACEBK Y4FVEF6HJ2	107.55	Furniture, Equipment & Tools	Direct sales companies
31/01/2018	Support Services	FACEBK Z4FVEF6HJ2	107.02	Furniture, Equipment & Tools	Direct sales companies
31/01/2018	Support Services	VIRGIN TRAINS	165.20	Printing/Stationery/Office expenses	Rail travel
02/02/2018	Support Services	HOLIDAY INN LISBOA	274.44	Hotel accommodation	Hotels
02/02/2018	Support Services	HOLIDAY INN LISBOA	204.47	Hotel accommodation	Hotels
03/02/2018	Support Services	NATIONAL EXPRESS LIMITED	38.00	Business Travel - GCC	Bus Travel
05/02/2018	Support Services	Amazon UK Retail	14.06	Printing/Stationery/Office expenses	Direct sales companies
05/02/2018	Support Services	Amazon UK Retail	14.06	Printing/Stationery/Office expenses	Direct sales companies
05/02/2018	Support Services	AMAZON UK RETAIL AMAZON.C	14.06	Printing/Stationery/Office expenses	Direct sales companies
06/02/2018	Support Services	GREENHAM TRADING LTD	206.62	Furniture, Equipment & Tools	Direct sales companies
06/02/2018	Support Services	JTM PLUMBING LTD	1149.54	Furniture, Equipment & Tools	Direct sales companies
06/02/2018	Support Services	Amazon UK Marketplace	329.45	Furniture, Equipment & Tools	Direct sales companies
06/02/2018	Support Services	Amazon UK Marketplace	9.98	Furniture, Equipment & Tools	Direct sales companies
06/02/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	359.40	Furniture, Equipment & Tools	Direct sales companies
07/02/2018	Support Services	VIRGIN TRAINS	31.90	Public Transport - GCC	Rail travel
07/02/2018	Support Services	VIRGIN TRAINS	180.70	Public Transport - GCC	Rail travel
07/02/2018	Support Services	SCREWFIX DIRECT	181.91	Furniture, Equipment & Tools	Hardware store
07/02/2018	Support Services	Amazon UK Marketplace	2.75	Furniture, Equipment & Tools	Direct sales companies
07/02/2018	Support Services	Amazon UK Marketplace	1647.93	Furniture, Equipment & Tools	Direct sales companies
07/02/2018	Support Services	Amazon UK Retail	17.74	Furniture, Equipment & Tools	Direct sales companies
07/02/2018	Support Services	VIRGIN TRAINS	110.70	Business Travel - GCC	Rail travel
08/02/2018	Support Services	SCCS	360.00	Furniture, Equipment & Tools	Industrial
08/02/2018	Support Services	Amazon UK Marketplace	66.08	Medical supplies	Direct sales companies
08/02/2018	Support Services	Amazon UK Marketplace	35.80	Furniture, Equipment & Tools	Direct sales companies
09/02/2018	Support Services	VIRGIN TRAINS	86.15	Printing/Stationery/Office expenses	Rail travel
09/02/2018	Support Services	SCREWFIX DIRECT	44.99	Printing/Stationery/Office expenses	Hardware store

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
09/02/2018	Support Services	Amazon UK Retail	25.78	Medical supplies	Direct sales companies
11/02/2018	Support Services	WWW.SPEEDNAMES.UK	22.80	Computer Related Costs	Computer software
11/02/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	31.62	Computer Related Costs	Direct sales companies
13/02/2018	Support Services	VIRGIN TRAINS	97.70	Public Transport - GCC	Rail travel
13/02/2018	Support Services	Amazon UK Retail	207.06	Furniture, Equipment & Tools	Direct sales companies
13/02/2018	Support Services	DVLA VEHICLE TAX	222.50	Road tax/licenses	Government services
14/02/2018	Support Services	Amazon Prime	7.99	Publications, Newspapers & Periodicals	Direct sales companies
14/02/2018	Support Services	VIRGIN TRAINS	98.00	Public Transport - GCC	Rail travel
14/02/2018	Support Services	VIRGIN TRAINS	86.00	Public Transport - GCC	Rail travel
14/02/2018	Support Services	WWW.COFFEESUPPLIESDIRE	72.30	Catering & hospitality	Food & drink
15/02/2018	Support Services	DOUBLETREE HOTELS	219.12	Conference expenses	Hotels
15/02/2018	Support Services	VIRGIN TRAINS	66.70	Postage & Delivery	Rail travel
16/02/2018	Support Services	VIRGIN TRAINS	62.70	Public Transport - GCC	Rail travel
19/02/2018	Support Services	VIRGIN TRAINS	174.00	Public Transport - GCC	Rail travel
19/02/2018	Support Services	Amazon UK Marketplace	21.62	Computer Related Costs	Direct sales companies
20/02/2018	Support Services	VIRGIN TRAINS	28.90	Furniture, Equipment & Tools	Rail travel
20/02/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	64.51	Furniture, Equipment & Tools	Direct sales companies
20/02/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	35.49	Public Transport - GCC	Direct sales companies
21/02/2018	Support Services	VIRGIN TRAINS	95.20	Hotel accommodation	Rail travel
22/02/2018	Support Services	VIRGIN TRAINS	149.30	Furniture, Equipment & Tools	Rail travel
23/02/2018	Support Services	VIRGIN TRAINS	24.30	Business Travel - GCC	Rail travel
23/02/2018	Support Services	VIRGIN TRAINS	99.90	Public Transport - GCC	Rail travel
25/02/2018	Support Services	Amazon UK Retail	722.50	Furniture, Equipment & Tools	Direct sales companies
25/02/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	62.17	Furniture, Equipment & Tools	Direct sales companies
26/02/2018	Support Services	PC WORLD ONLINE	22.99	Furniture, Equipment & Tools	Retail store
26/02/2018	Support Services	VIRGIN TRAINS	44.00	Furniture, Equipment & Tools	Rail travel
26/02/2018	Support Services	Amazon UK Marketplace	20.98	Professional fees	Direct sales companies
26/02/2018	Support Services	Amazon UK Marketplace	41.76	Printing/Stationery/Office expenses	Direct sales companies
26/02/2018	Support Services	EB *SEMINAR WORKING AN	359.94	Furniture, Equipment & Tools	Direct sales companies
27/02/2018	Support Services	GRO HM PASSPORT OFFICE	101.75	Furniture, Equipment & Tools	Government services
27/02/2018	Support Services	PAYPAL *ESSENTIALSA	68.37	Furniture, Equipment & Tools	Direct sales companies
27/02/2018	Support Services	LINCAT LTD	18.40	Public Transport - GCC	Direct sales companies
27/02/2018	Support Services	Amazon UK Marketplace	23.10	Business Travel - GCC	Direct sales companies
27/02/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	23.98	Business Travel - GCC	Direct sales companies
28/02/2018	Support Services	VIRGIN TRAINS	41.00	Business Travel - GCC	Rail travel
28/02/2018	Support Services	VIRGIN TRAINS	47.00	Public Transport - GCC	Rail travel
28/02/2018	Support Services	VIRGINTRAINS.CO.UK	-1.30	Public Transport - GCC	Rail travel
01/03/2018	Support Services	VIRGIN TRAINS	154.70	Provision of courses	Rail travel
01/03/2018	Support Services	VIRGIN TRAINS	15.50	Furniture, Equipment & Tools	Rail travel
01/03/2018	Support Services	WWW.ARGOS.CO.UK	38.94	Furniture, Equipment & Tools	Discount stores
01/03/2018	Support Services	AMZ*Amazon.co.uk	-722.50	Furniture, Equipment & Tools	Direct sales companies
01/03/2018	Support Services	RAPID ELECTRONICS	33.83	Public Transport - GCC	Electronics shops

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
02/03/2018	Support Services	THE INST OF INT AUDITO	266.55	Furniture, Equipment & Tools	Professional body
04/03/2018	Support Services	Amazon UK Marketplace	55.39	Furniture, Equipment & Tools	Direct sales companies
05/03/2018	Support Services	OFFICE FOR NAT STATS	24.00	Professional fees	Statistics
06/03/2018	Support Services	GLO'SHIRE CC WEB PCN	50.00	Professional fees	Direct sales companies
06/03/2018	Support Services	VIRGIN TRAINS	170.00	Public Transport - GCC	Rail travel
06/03/2018	Support Services	VIRGIN TRAINS	128.00	Public Transport - GCC	Rail travel
06/03/2018	Support Services	VIRGIN TRAINS	300.00	Public Transport - GCC	Rail travel
06/03/2018	Support Services	Amazon UK Marketplace	211.00	Publications, Newspapers & Periodicals	Direct sales companies
07/03/2018	Support Services	PREMIER INN44521860	90.50	Hotel accommodation	Hotels
07/03/2018	Support Services	PREMIER INN44521860	62.50	Hotel accommodation	Hotels
07/03/2018	Support Services	PREMIER INN44521860	90.50	Hotel accommodation	Hotels
07/03/2018	Support Services	TP CHELTENHAM MEAD	590.50	Furniture, Equipment & Tools	Direct sales companies
07/03/2018	Support Services	AMAZON EU AMAZON.CO.UK	131.94	Furniture, Equipment & Tools	Direct sales companies
08/03/2018	Support Services	EASYJET 000 ETHXZ5	-107.29	Business Travel - GCC	Air Travel
08/03/2018	Support Services	WWW.SAFEOPTIONS.CO.UK	2500.00	Furniture, Equipment & Tools	Direct sales companies
08/03/2018	Support Services	WWW.SAFEOPTIONS.CO.UK	2500.00	Furniture, Equipment & Tools	Direct sales companies
08/03/2018	Support Services	WWW.SAFEOPTIONS.CO.UK	2500.00	Furniture, Equipment & Tools	Direct sales companies
08/03/2018	Support Services	WWW.SAFEOPTIONS.CO.UK	2500.00	Furniture, Equipment & Tools	Direct sales companies
08/03/2018	Support Services	AMZ*Amazon.co.uk	-2.68	Furniture, Equipment & Tools	Direct sales companies
08/03/2018	Support Services	AMZ*Amazon.co.uk	-0.62	Furniture, Equipment & Tools	Direct sales companies
09/03/2018	Support Services	GREENHAM TRADING LTD	25.67	Furniture, Equipment & Tools	Direct sales companies
12/03/2018	Support Services	GRS ROADSTONE LTD	1674.00	Furniture, Equipment & Tools	Direct sales companies
12/03/2018	Support Services	PAYPAL *ESSENTIALSA	28.79	Furniture, Equipment & Tools	Direct sales companies
12/03/2018	Support Services	Habitat Escapes Ltd	1378.75	Furniture, Equipment & Tools	Direct sales companies
12/03/2018	Support Services	MISTRYMEDICAL.CO.U	11.69	Public Transport - GCC	Medical
12/03/2018	Support Services	Amazon UK Marketplace	29.95	Public Transport - GCC	Direct sales companies
13/03/2018	Support Services	VIRGIN TRAINS	123.30	Printing/Stationery/Office expenses	Rail travel
13/03/2018	Support Services	M&C RESRVATION SVCS LTD	238.26	Hotel accommodation	Direct sales companies
14/03/2018	Support Services	VIRGIN TRAINS	84.90	Business Travel - GCC	Rail travel
14/03/2018	Support Services	Amazon Prime	7.99	Publications, Newspapers & Periodicals	Direct sales companies
14/03/2018	Support Services	VIRGIN TRAINS	149.30	Business Travel - GCC	Rail travel
14/03/2018	Support Services	One.com	149.72	Computer Related Costs	Internet services
19/03/2018	Support Services	DVLA VEHICLE TAX	152.50	Furniture, Equipment & Tools	Government services
19/03/2018	Support Services	DVLA VEHICLE TAX	242.50	Postage & Delivery	Government services
19/03/2018	Support Services	DVLA VEHICLE TAX	167.50	Furniture, Equipment & Tools	Government services
19/03/2018	Support Services	VIRGINTRAINS.CO.UK	-162.00	Printing/Stationery/Office expenses	Rail travel
19/03/2018	Support Services	WP-HEMMING GROUP L	70.00	Subscriptions	Media
20/03/2018	Support Services	VIRGIN TRAINS	54.00	Business Travel - GCC	Rail travel
20/03/2018	Support Services	WWW.TOOLSTATION.COM	180.00	Provision of courses	Direct sales companies
20/03/2018	Support Services	VIRGIN TRAINS	120.90	Furniture, Equipment & Tools	Rail travel
20/03/2018	Support Services	WWW.ACMESEALS.CO.UK	90.60	Business Travel - GCC	Direct sales companies
20/03/2018	Support Services	Amazon UK Marketplace	15.97	Public Transport - GCC	Direct sales companies

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
21/03/2018	Support Services	EXPRESS ONBOARD	37.00	Business Travel - GCC	Travel
21/03/2018	Support Services	CMT UK LTD TAXI FARE	13.00	Business Travel - GCC	Travel
21/03/2018	Support Services	STAMPS4U.CO.UK	56.94	Telephony - Rental, Calls, Purchases	Direct sales companies
21/03/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	2.99	Telephony - Rental, Calls, Purchases	Direct sales companies
21/03/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	2.95	Postage & Delivery	Direct sales companies
21/03/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	20.93	Provision of courses	Direct sales companies
22/03/2018	Support Services	WWW.OFFICEREALITY.CO.UK	2209.53	Provision of courses	Direct sales companies
22/03/2018	Support Services	VIRGIN TRAINS	190.40	Premises Repairs & Maintenance	Rail travel
22/03/2018	Support Services	VIRGIN TRAINS	21.40	Public Transport - GCC	Rail travel
22/03/2018	Support Services	VIRGIN MEDIS PYMTS	160.77	Provision of courses	Direct sales companies
22/03/2018	Support Services	VIRGIN MEDIS PYMTS	654.76	Furniture, Equipment & Tools	Direct sales companies
22/03/2018	Support Services	PARCELFORCE	38.68	Provision of courses	Postage
23/03/2018	Support Services	VIRGIN TRAINS	174.00	Public Transport - GCC	Rail travel
23/03/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	10.99	Furniture, Equipment & Tools	Direct sales companies
23/03/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	33.98	Furniture, Equipment & Tools	Direct sales companies
23/03/2018	Support Services	WWW.COFFEESUPPLIESDIRE	167.65	Catering & hospitality	Food & drink
25/03/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	56.24	Hotel accommodation	Direct sales companies
26/03/2018	Support Services	WWW.FTA.CO.UK	144.90	Furniture, Equipment & Tools	Memberships
26/03/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	38.55	Training	Direct sales companies
26/03/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	38.55	Training	Direct sales companies
26/03/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	38.55	Premises Repairs & Maintenance	Direct sales companies
26/03/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	38.55	Furniture, Equipment & Tools	Direct sales companies
26/03/2018	Support Services	AMAZON SVCS EU-UK AMAZON.	38.55	Furniture, Equipment & Tools	Direct sales companies
26/03/2018	Support Services	AMAZON EU AMAZON.CO.UK	13.23	Furniture, Equipment & Tools	Direct sales companies
27/03/2018	Support Services	VIRGIN TRAINS	100.30	Provision of courses	Rail travel
27/03/2018	Support Services	VIRGIN TRAINS	29.70	Provision of courses	Rail travel
27/03/2018	Support Services	WWW.NECONTRACT.COM	192.00	Provision of courses	Direct sales companies
27/03/2018	Support Services	PREMIER INN44521860	247.96	Furniture, Equipment & Tools	Hotels
28/03/2018	Support Services	SHOPFITTING WAREHOUSE	98.34	Provision of courses	Direct sales companies
28/03/2018	Support Services	VALUE PRODUCTS LTD	157.20	Furniture, Equipment & Tools	Direct sales companies
28/03/2018	Support Services	VIRGIN TRAINS	180.70	Furniture, Equipment & Tools	Rail travel
28/03/2018	Support Services	SCREWFIX DIRECT	44.60	Furniture, Equipment & Tools	Hardware store
28/03/2018	Support Services	PARCELFORCE	13.14	Furniture, Equipment & Tools	Postage
29/03/2018	Support Services	VIRGIN TRAINS	180.70	Furniture, Equipment & Tools	Rail travel
29/03/2018	Support Services	ILEX.ORG.UK	108.50	Furniture, Equipment & Tools	Direct sales companies
29/03/2018	Support Services	WWW.CILEX LAW SC.AC.UK	93.65	Furniture, Equipment & Tools	Direct sales companies
31/03/2018	Support Services	FACEBK VVEXNGNGJ2	226.99	Furniture, Equipment & Tools	Direct sales companies
31/03/2018	Support Services	FACEBK TVEXNGNGJ2	86.13	Furniture, Equipment & Tools	Direct sales companies
31/03/2018	Support Services	VIRGIN TRAINS	-108.40	Provision of courses	Rail travel
11/01/2018	Suspended Cost Centres (Restructuring)	Amazon UK Marketplace	52.95	Security, alarms, etc.	Direct sales companies
04/01/2018	Technical and Cross Cutting	VIRGIN TRAINS	149.30	Public Transport - GCC	Rail travel
04/01/2018	Technical and Cross Cutting	VIRGIN TRAINS	100.70	Public Transport - GCC	Rail travel

Purchase Card Transactions - 2017/18 - Quarter 4

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
04/01/2018	Technical and Cross Cutting	WWW.LOCAL.GOV.UK	96.00	Conference expenses	Government services
09/01/2018	Technical and Cross Cutting	VIRGINTRAINS.CO.UK	-88.70	Public Transport - GCC	Rail travel
10/01/2018	Technical and Cross Cutting	VIRGINTRAINS.CO.UK	-52.00	Public Transport - GCC	Rail travel
13/01/2018	Technical and Cross Cutting	VIRGIN TRAINS	78.90	Public Transport - GCC	Rail travel
13/01/2018	Technical and Cross Cutting	WWW.BIRMINGHAM.AC.UK	195.00	Conference expenses	Conference
13/01/2018	Technical and Cross Cutting	WWW.BIRMINGHAM.AC.UK	95.00	Conference expenses	Conference
15/01/2018	Technical and Cross Cutting	ONLINE PHOTO ORDER	45.43	Printing/Stationery/Office expenses	Direct sales companies
16/01/2018	Technical and Cross Cutting	VIRGIN TRAINS	110.70	Public Transport - GCC	Rail travel
17/01/2018	Technical and Cross Cutting	VIRGIN TRAINS	180.70	Public Transport - GCC	Rail travel
17/01/2018	Technical and Cross Cutting	VIRGIN TRAINS	129.70	Public Transport - GCC	Rail travel
25/01/2018	Technical and Cross Cutting	VIRGIN TRAINS	224.10	Public Transport - GCC	Rail travel
03/02/2018	Technical and Cross Cutting	JUBILEE CONFERENCE CENTRE	55.89	Hotel accommodation	Conference
03/02/2018	Technical and Cross Cutting	JUBILEE CONFERENCE CENTRE	55.89	Hotel accommodation	Conference
07/02/2018	Technical and Cross Cutting	VIRGIN TRAINS	69.60	Public Transport - GCC	Rail travel
07/02/2018	Technical and Cross Cutting	TRAVELODGE GB0000	48.00	Public Transport - GCC	Hotels
12/02/2018	Technical and Cross Cutting	VIRGIN TRAINS	156.20	Public Transport - GCC	Rail travel
12/02/2018	Technical and Cross Cutting	VIRGIN TRAINS	68.90	Conference expenses	Rail travel
21/02/2018	Technical and Cross Cutting	VIRGIN TRAINS	104.20	Public Transport - GCC	Rail travel
22/02/2018	Technical and Cross Cutting	VIRGIN TRAINS	180.70	Public Transport - GCC	Rail travel
22/02/2018	Technical and Cross Cutting	VIRGIN TRAINS	220.10	Hotel accommodation	Rail travel
23/02/2018	Technical and Cross Cutting	WWW.BIRMINGHAM.AC.UK	-95.00	Conference expenses	Conference
25/02/2018	Technical and Cross Cutting	Amazon UK Retail	722.50	Conference expenses	Direct sales companies
26/02/2018	Technical and Cross Cutting	Amazon UK Marketplace	395.99	Conference expenses	Direct sales companies
28/02/2018	Technical and Cross Cutting	VIRGIN TRAINS	121.50	Public Transport - GCC	Rail travel
07/03/2018	Technical and Cross Cutting	PREMIER INN44011950	163.00	Hotel accommodation	Hotels
13/03/2018	Technical and Cross Cutting	AMAZON SVCS EU-UK AMAZON.	9.00	Public Transport - GCC	Direct sales companies
19/03/2018	Technical and Cross Cutting	TRAVELODGE GB0000	84.25	Hotel accommodation	Hotels
22/03/2018	Technical and Cross Cutting	AMAZON EU AMAZON.CO.UK	26.46	Public Transport - GCC	Direct sales companies