

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
14/04/18	Children & Families Commissioner	Amazon UK Marketplace	23.85	Personal needs	Direct sales companies
15/04/18	Children & Families Commissioner	Amazon UK Marketplace	26.94	Telephony - Rental, Calls, Purchases	Direct sales companies
15/04/18	Children & Families Commissioner	Amazon UK Marketplace	31.43	Telephony - Rental, Calls, Purchases	Direct sales companies
17/04/18	Children & Families Commissioner	LOVE2SHOP.CO.UK	103.50	Personal needs	High street vouchers
17/04/18	Children & Families Commissioner	LOVE2SHOP.CO.UK	203.50	Personal needs	High street vouchers
04/05/18	Children & Families Commissioner	BOOKER LIMITED CHELTENHAM	130.94	Catering & hospitality	Hotels
29/06/18	Children & Families Commissioner	BOOKER LIMITED CHELTENHAM	161.31	Catering & hospitality	Hotels
29/06/18	Children & Families Commissioner	BOOKER LIMITED CHELTENHAM	11.26	Catering & hospitality	Hotels
09/04/18	Children & Families Commissioner	AMAZON PRIME MEMBER FEE A	7.99	Furniture, Equipment & Tools	Direct sales companies
11/04/18	Children & Families Commissioner	ARGOS LTD	169.99	Furniture, Equipment & Tools	Discount stores
14/04/18	Children & Families Commissioner	TESCO STORE 3074	195.41	Printing/Stationery/Office expenses	Grocery stores
18/04/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	13.26	Furniture, Equipment & Tools	Direct sales companies
19/04/18	Children & Families Commissioner	TESCO STORE 3200	76.44	Printing/Stationery/Office expenses	Grocery stores
19/04/18	Children & Families Commissioner	TESCO DIRECT	2.00	Printing/Stationery/Office expenses	Grocery stores
25/04/18	Children & Families Commissioner	TESCO STORE 3200	1.00	Printing/Stationery/Office expenses	Grocery stores
27/04/18	Children & Families Commissioner	TESCO STORE 3200	172.40	Printing/Stationery/Office expenses	Grocery stores
28/04/18	Children & Families Commissioner	TESCO PFS 3915	3.50	Printing/Stationery/Office expenses	Grocery stores
04/05/18	Children & Families Commissioner	TESCO STORE 3200	106.73	Printing/Stationery/Office expenses	Grocery stores
09/04/18	Children & Families Commissioner	TRAINLINE	51.00	Business Travel - GCC	Rail travel
20/04/18	Children & Families Commissioner	STAGECOACH SERVICE	69.00	Transport - service users	Bus Travel
23/04/18	Children & Families Commissioner	TRAINLINE	86.20	Business Travel - GCC	Rail travel
04/05/18	Children & Families Commissioner	PROM MISS BOUTIQUE LTD	75.00	Personal needs	Direct sales companies
19/05/18	Children & Families Commissioner	Amazon UK Marketplace	13.00	Furniture, Equipment & Tools	Direct sales companies
20/05/18	Children & Families Commissioner	STAGECOACH SERVICE	69.00	Transport - service users	Bus Travel
20/05/18	Children & Families Commissioner	STAGECOACH SERVICE	-64.00	Transport - service users	Bus Travel
23/05/18	Children & Families Commissioner	TRAINLINE	40.10	Transport - service users	Rail travel
23/05/18	Children & Families Commissioner	TRAINLINE	13.75	Transport - service users	Rail travel
04/06/18	Children & Families Commissioner	STAGECOACH SERVICE	80.00	Transport - service users	Bus Travel
15/06/18	Children & Families Commissioner	NCP PREBOOK	253.00	Business Travel - GCC	Parking
21/06/18	Children & Families Commissioner	Amazon UK Marketplace	139.93	Printing/Stationery/Office expenses	Direct sales companies
04/04/18	Children & Families Commissioner	VIRGIN TRAINS	122.00	Business Travel - GCC	Rail travel
04/04/18	Children & Families Commissioner	VIRGIN TRAINS	122.00	Business Travel - GCC	Rail travel
10/05/18	Children & Families Commissioner	VIRGIN TRAINS	64.90	Business Travel - GCC	Rail travel
23/05/18	Children & Families Commissioner	VIRGIN TRAINS	194.60	Business Travel - GCC	Rail travel
19/04/18	Children & Families Commissioner	TRAINLINE	46.00	Business Travel - GCC	Rail travel
29/05/18	Children & Families Commissioner	TESCO STORE 3200	104.27	Printing/Stationery/Office expenses	Grocery stores
05/06/18	Children & Families Commissioner	TESCO STORE 3200	20.54	Printing/Stationery/Office expenses	Grocery stores
06/06/18	Children & Families Commissioner	TESCO STORE 3200	152.29	Printing/Stationery/Office expenses	Grocery stores
08/06/18	Children & Families Commissioner	TESCO STORE 3200	47.60	Printing/Stationery/Office expenses	Grocery stores
09/06/18	Children & Families Commissioner	TESCO STORE 3200	6.00	Printing/Stationery/Office expenses	Grocery stores
09/06/18	Children & Families Commissioner	TESCO STORE 3200	1.60	Printing/Stationery/Office expenses	Grocery stores
11/06/18	Children & Families Commissioner	TESCO STORE 3200	94.83	Printing/Stationery/Office expenses	Grocery stores
11/06/18	Children & Families Commissioner	TESCO STORE 3200	1.86	Printing/Stationery/Office expenses	Grocery stores
15/06/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	34.64	Furniture, Equipment & Tools	Direct sales companies
18/06/18	Children & Families Commissioner	TESCO STORE 3200	132.23	Printing/Stationery/Office expenses	Grocery stores
21/06/18	Children & Families Commissioner	Amazon UK Marketplace	2.75	Furniture, Equipment & Tools	Direct sales companies
22/06/18	Children & Families Commissioner	TESCO STORE 3200	41.06	Printing/Stationery/Office expenses	Grocery stores
23/06/18	Children & Families Commissioner	WELDRICKS PHARMACY	7.37	Furniture, Equipment & Tools	Medical
25/06/18	Children & Families Commissioner	TESCO STORE 3200	88.99	Printing/Stationery/Office expenses	Grocery stores
29/06/18	Children & Families Commissioner	MARTIAL ART SHOP	22.99	Furniture, Equipment & Tools	Direct sales companies
29/06/18	Children & Families Commissioner	TESCO STORE 3200	156.69	Printing/Stationery/Office expenses	Grocery stores
05/04/18	Children & Families Commissioner	TESCO STORE 3200	127.97	Catering & hospitality	Grocery stores
09/04/18	Children & Families Commissioner	TESCO STORE 3200	121.43	Catering & hospitality	Grocery stores

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
19/04/18	Children & Families Commissioner	ARGOS LTD	32.98	Furniture, Equipment & Tools	Discount stores
11/05/18	Children & Families Commissioner	TESCO STORE 3200	177.56	Catering & hospitality	Grocery stores
24/05/18	Children & Families Commissioner	TESCO STORE 3200	138.67	Catering & hospitality	Grocery stores
13/06/18	Children & Families Commissioner	HOME BARGINS STROUD	18.56	Furniture, Equipment & Tools	Discount Stores
18/06/18	Children & Families Commissioner	TESCO STORES 3200	27.56	Catering & hospitality	Grocery stores
21/06/18	Children & Families Commissioner	Amazon UK Retail	8.24	Furniture, Equipment & Tools	Direct sales companies
21/06/18	Children & Families Commissioner	Amazon UK Retail	50.24	Furniture, Equipment & Tools	Direct sales companies
03/04/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	170.27	Printing/Stationery/Office expenses	Direct sales companies
03/04/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	162.71	Printing/Stationery/Office expenses	Direct sales companies
03/04/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	-162.71	Printing/Stationery/Office expenses	Direct sales companies
10/04/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	141.20	Printing/Stationery/Office expenses	Direct sales companies
20/04/18	Children & Families Commissioner	GWR WEBSALES	177.70	Public Transport - GCC	Rail Travel
24/04/18	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	20.69	Printing/Stationery/Office expenses	Direct sales companies
15/05/18	Children & Families Commissioner	Amazon UK Marketplace	14.44	Printing/Stationery/Office expenses	Direct sales companies
06/04/18	Children & Families Commissioner	TRAINLINE	105.80	Business Travel - GCC	Rail travel
06/04/18	Children & Families Commissioner	TRAINLINE	755.80	Business Travel - GCC	Rail travel
06/04/18	Children & Families Commissioner	Hotel on Booking.com	155.00	Business Travel - GCC	Hotels
11/05/18	Children & Families Commissioner	TRAINLINE	117.80	Business Travel - GCC	Rail travel
15/05/18	Children & Families Commissioner	TRAINLINE	235.00	Business Travel - GCC	Rail travel
01/06/18	Children & Families Commissioner	ALLSTONE SAND & GRAVEL	118.80	Personal needs	Building Materials
07/06/18	Children & Families Commissioner	TRAVELODGE GB0000	254.00	Rents	Hotels
07/06/18	Children & Families Commissioner	PREMIER INN44017925	99.00	Personal needs	Hotels
13/06/18	Children & Families Commissioner	TRAINLINE	55.80	Rents	Rail travel
13/06/18	Children & Families Commissioner	TRAINLINE	170.30	Business Travel - GCC	Rail travel
13/06/18	Children & Families Commissioner	WWW.ARGOS.CO.UK	128.94	Personal needs	Discount stores
29/06/18	Children & Families Commissioner	ARGOS RETAIL GROUP	64.98	Personal needs	Discount stores
29/06/18	Children & Families Commissioner	KLM UNITEDKI0742415759708	489.52	Business Travel - GCC	Air Travel
18/04/18	Children & Families Commissioner	WWW.CGPBOOKS.CO.UK	63.25	Materials, Educational & Training	Books
22/04/18	Children & Families Commissioner	Amazon UK Marketplace	39.98	Materials, Educational & Training	Direct sales companies
22/04/18	Children & Families Commissioner	Amazon UK Retail	213.99	Computer Related Costs	Direct sales companies
25/04/18	Children & Families Commissioner	EB *MANAGERS DISCUSSIO	137.42	Conference expenses	Direct sales companies
02/05/18	Children & Families Commissioner	Amazon UK Retail	17.99	Materials, Educational & Training	Direct sales companies
03/05/18	Children & Families Commissioner	PAYPAL *LIBREXEDUCA	41.70	Materials, Educational & Training	Direct sales companies
03/05/18	Children & Families Commissioner	Amazon UK Retail	12.36	Materials, Educational & Training	Direct sales companies
11/05/18	Children & Families Commissioner	PAYPAL *DADPAD	40.00	Materials, Educational & Training	Direct sales companies
18/05/18	Children & Families Commissioner	Amazon UK Retail	30.00	Materials, Educational & Training	Direct sales companies
23/05/18	Children & Families Commissioner	TRAINLINE	100.40	Public Transport - GCC	Rail travel
04/06/18	Children & Families Commissioner	Amazon UK Retail	20.00	Materials, Educational & Training	Direct sales companies
08/06/18	Children & Families Commissioner	NCX*SENSORY EDUCATION	26.90	Materials, Educational & Training	Direct sales companies
08/06/18	Children & Families Commissioner	THE READING AGENCY	14.70	Materials, Educational & Training	Direct sales companies
09/06/18	Children & Families Commissioner	WATERSTONES.COM	5.99	Materials, Educational & Training	Books/ stationery
09/06/18	Children & Families Commissioner	Amazon UK Retail	21.20	Materials, Educational & Training	Direct sales companies
10/06/18	Children & Families Commissioner	Amazon UK Marketplace	3.99	Materials, Educational & Training	Direct sales companies
10/06/18	Children & Families Commissioner	Amazon UK Marketplace	9.79	Materials, Educational & Training	Direct sales companies
10/06/18	Children & Families Commissioner	Amazon UK Marketplace	45.76	Materials, Educational & Training	Direct sales companies
11/06/18	Children & Families Commissioner	Amazon UK Marketplace	15.92	Materials, Educational & Training	Direct sales companies
11/06/18	Children & Families Commissioner	Amazon UK Marketplace	21.95	Materials, Educational & Training	Direct sales companies
14/06/18	Children & Families Commissioner	WATERSTONES.COM	14.75	Materials, Educational & Training	Books/ stationery
14/06/18	Children & Families Commissioner	Amazon UK Retail	10.03	Materials, Educational & Training	Direct sales companies
16/06/18	Children & Families Commissioner	Amazon UK Marketplace	6.42	Materials, Educational & Training	Direct sales companies
19/06/18	Children & Families Commissioner	Amazon UK Retail	51.95	Computer Related Costs	Direct sales companies
22/06/18	Children & Families Commissioner	WATERSTONES.COM	1.00	Materials, Educational & Training	Books/ stationery
22/06/18	Children & Families Commissioner	Amazon UK Marketplace	23.95	Computer Related Costs	Direct sales companies

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
25/06/18	Children & Families Commissioner	WWW.TES.COM	8.00	Materials, Educational & Training	Educational
04/04/18	Children & Families Commissioner	SYKES COTTAGES	792.00	Personal needs	Hotels
10/04/18	Children & Families Commissioner	TESCO DIRECT	62.00	Personal needs	Grocery stores
13/04/18	Children & Families Commissioner	CITY LODGE HOTELS	88.00	Public Transport - GCC	Hotels
13/04/18	Children & Families Commissioner	TRAINLINE	169.30	Public Transport - GCC	Rail travel
27/04/18	Children & Families Commissioner	PREMIER INN44012115	292.50	Personal needs	Hotels
27/04/18	Children & Families Commissioner	PREMIER INN44017925	69.49	Rents	Hotels
11/05/18	Children & Families Commissioner	TRAINLINE	179.90	Business Travel - GCC	Rail travel
17/05/18	Children & Families Commissioner	STAGECOACH SERVICE	69.00	Transport - service users	Bus Travel
17/05/18	Children & Families Commissioner	TRAINLINE	157.20	Public Transport - GCC	Rail travel
24/05/18	Children & Families Commissioner	TRAVELODGE GB0000	67.00	Personal needs	Hotels
03/06/18	Children & Families Commissioner	WELCOME BREAK	68.00	Business Travel - GCC	Hotels
06/06/18	Children & Families Commissioner	TRAINLINE	47.10	Public Transport - GCC	Rail travel
06/06/18	Children & Families Commissioner	TRAINLINE	150.20	Business Travel - GCC	Rail travel
06/06/18	Children & Families Commissioner	TRAINLINE	28.75	Public Transport - GCC	Rail travel
06/06/18	Children & Families Commissioner	TRAVELODGE GB0000	92.00	Rents	Hotels
06/06/18	Children & Families Commissioner	PREMIER INN 44032310	116.50	Hotel accommodation	Hotels
11/06/18	Children & Families Commissioner	TRAINLINE	56.80	Rents	Rail travel
11/06/18	Children & Families Commissioner	WWW.ARGOS.CO.UK	163.93	Personal needs	Discount stores
11/06/18	Children & Families Commissioner	TRAVELODGE GB0000	322.00	Rents	Hotels
20/06/18	Children & Families Commissioner	ARGOS DIRECT	33.95	Furniture, Equipment & Tools	Discount stores
20/06/18	Children & Families Commissioner	TRAVELODGE GB0000	92.00	Rents	Hotels
26/06/18	Children & Families Commissioner	TRAINLINE	88.00	Rents	Rail travel
26/06/18	Children & Families Commissioner	TRAVELODGE GB0000	94.50	Personal needs	Hotels
26/06/18	Children & Families Commissioner	Amazon UK Marketplace	50.86	Furniture, Equipment & Tools	Direct sales companies
27/06/18	Children & Families Commissioner	Amazon UK Retail	169.99	Furniture, Equipment & Tools	Direct sales companies
29/06/18	Children & Families Commissioner	STAGECOACH SERVICE	80.00	Transport - service users	Bus Travel
10/05/18	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	25.00	Personal needs	Direct sales companies
11/05/18	Children & Families Commissioner	TRAINLINE	111.20	Business Travel - GCC	Rail travel
06/06/18	Children & Families Commissioner	TRAINLINE	77.50	Public Transport - GCC	Rail travel
12/06/18	Children & Families Commissioner	TRAVELODGE GB0000	516.50	Personal needs	Hotels
14/06/18	Children & Families Commissioner	JESSICA KINGSLEY PUBLISHE	84.70	Publications, Newspapers & Periodicals	Publications
19/06/18	Children & Families Commissioner	STROUD DISTRICT COUNCI	341.21	Personal needs	Government services
19/06/18	Children & Families Commissioner	STROUD DISTRICT COUNCI	113.62	Personal needs	Government services
19/06/18	Children & Families Commissioner	TRAVELODGE GB0000	97.50	Personal needs	Hotels
19/06/18	Children & Families Commissioner	HOMEAWAY HA5R1CD8	586.20	Personal needs	Hotels
12/06/18	Children & Families Commissioner	GLOUCESTERSHIRE CC	12.00	Personal needs	Government services
03/04/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	209.97	Printing/Stationery/Office expenses	Direct sales companies
03/04/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	93.38	Printing/Stationery/Office expenses	Direct sales companies
03/04/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	6.49	Printing/Stationery/Office expenses	Direct sales companies
11/04/18	Children & Families Commissioner	Amazon UK Retail	19.81	Printing/Stationery/Office expenses	Direct sales companies
16/04/18	Children & Families Commissioner	WWW.PREMIUMPLUSUK.	33.54	Printing/Stationery/Office expenses	Direct sales companies
16/04/18	Children & Families Commissioner	WWW.COUSINSUK.COM	87.78	Printing/Stationery/Office expenses	Direct sales companies
16/04/18	Children & Families Commissioner	Amazon UK Marketplace	16.90	Printing/Stationery/Office expenses	Direct sales companies
16/04/18	Children & Families Commissioner	Amazon UK Marketplace	7.98	Printing/Stationery/Office expenses	Direct sales companies
17/04/18	Children & Families Commissioner	Amazon UK Marketplace	6.15	Printing/Stationery/Office expenses	Direct sales companies
17/04/18	Children & Families Commissioner	Amazon UK Marketplace	91.32	Printing/Stationery/Office expenses	Direct sales companies
19/04/18	Children & Families Commissioner	THREE-TOPUP(WEB)	15.00	Printing/Stationery/Office expenses	Mobile phone
01/05/18	Children & Families Commissioner	WWW.SYKESCOTTAGES.CO.U	234.00	Printing/Stationery/Office expenses	Hotels
03/05/18	Children & Families Commissioner	Amazon UK Marketplace	13.94	Printing/Stationery/Office expenses	Direct sales companies
03/05/18	Children & Families Commissioner	Amazon UK Marketplace	9.52	Printing/Stationery/Office expenses	Direct sales companies
04/05/18	Children & Families Commissioner	Amazon UK Marketplace	20.89	Printing/Stationery/Office expenses	Direct sales companies
04/05/18	Children & Families Commissioner	Amazon UK Marketplace	29.58	Printing/Stationery/Office expenses	Direct sales companies

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
04/05/18	Children & Families Commissioner	Amazon UK Marketplace	13.12	Printing/Stationery/Office expenses	Direct sales companies
08/05/18	Children & Families Commissioner	Amazon UK Marketplace	9.49	Printing/Stationery/Office expenses	Direct sales companies
08/05/18	Children & Families Commissioner	Amazon UK Retail	53.72	Printing/Stationery/Office expenses	Direct sales companies
09/05/18	Children & Families Commissioner	Amazon UK Marketplace	7.96	Printing/Stationery/Office expenses	Direct sales companies
13/05/18	Children & Families Commissioner	Amazon UK Retail	5.94	Printing/Stationery/Office expenses	Direct sales companies
14/05/18	Children & Families Commissioner	EB *MUSIC MARK SUMMER	83.66	Printing/Stationery/Office expenses	Direct sales companies
16/05/18	Children & Families Commissioner	THREE-TOPUP(WEB)	15.00	Printing/Stationery/Office expenses	Mobile phone
19/05/18	Children & Families Commissioner	Amazon UK Marketplace	39.90	Printing/Stationery/Office expenses	Direct sales companies
21/05/18	Children & Families Commissioner	WWW.THEPOLISHINGSHOP.C	18.29	Printing/Stationery/Office expenses	Direct sales companies
22/05/18	Children & Families Commissioner	SurveyMonkey	29.17	Printing/Stationery/Office expenses	Surveys
25/05/18	Children & Families Commissioner	Amazon UK Marketplace	20.50	Printing/Stationery/Office expenses	Direct sales companies
30/05/18	Children & Families Commissioner	WRISTBANDS.CO.UK	84.00	Printing/Stationery/Office expenses	Direct sales companies
04/06/18	Children & Families Commissioner	Amazon UK Marketplace	43.75	Printing/Stationery/Office expenses	Direct sales companies
13/06/18	Children & Families Commissioner	LOCALENDAR.COM	38.65	Publications, Newspapers & Periodicals	Direct sales companies
14/06/18	Children & Families Commissioner	SAINSBURYS S/MKTS	40.00	Printing/Stationery/Office expenses	Grocery stores
15/06/18	Children & Families Commissioner	WWW.MUSICROOM.COM	114.60	Printing/Stationery/Office expenses	Music store
18/06/18	Children & Families Commissioner	THREE-TOPUP(WEB)	15.00	Printing/Stationery/Office expenses	Mobile phone
21/06/18	Children & Families Commissioner	MUSICNOTES.COM	114.93	Printing/Stationery/Office expenses	Direct sales companies
21/06/18	Children & Families Commissioner	TOTALSHEETMUSIC.COM	101.22	Printing/Stationery/Office expenses	Direct sales companies
22/06/18	Children & Families Commissioner	SurveyMonkey	29.17	Printing/Stationery/Office expenses	Surveys
22/06/18	Children & Families Commissioner	J W PEPPER AND SON INC	118.93	Printing/Stationery/Office expenses	Music store
25/06/18	Children & Families Commissioner	Amazon UK Marketplace	11.95	Printing/Stationery/Office expenses	Direct sales companies
26/06/18	Children & Families Commissioner	WWW.WINDPLUS.CO.UK	49.48	Printing/Stationery/Office expenses	Musical repairs
26/06/18	Children & Families Commissioner	Amazon UK Marketplace	33.48	Printing/Stationery/Office expenses	Direct sales companies
26/06/18	Children & Families Commissioner	Amazon UK Marketplace	6.99	Printing/Stationery/Office expenses	Direct sales companies
28/06/18	Children & Families Commissioner	Amazon UK Marketplace	2.94	Printing/Stationery/Office expenses	Direct sales companies
28/06/18	Children & Families Commissioner	Amazon UK Marketplace	9.99	Printing/Stationery/Office expenses	Direct sales companies
28/06/18	Children & Families Commissioner	Amazon UK Retail	18.87	Printing/Stationery/Office expenses	Direct sales companies
25/04/18	Children & Families Commissioner	HM PASSPORT OFFICE	49.00	Licences	Government services
11/05/18	Children & Families Commissioner	HM COURTS & TRIBUN	215.00	Personal needs	Government services
23/05/18	Children & Families Commissioner	TRAVELODGE GB0000	100.50	Childrens Agency	Hotels
23/05/18	Children & Families Commissioner	TRAVELODGE GB0000	413.50	Childrens Agency	Hotels
23/05/18	Children & Families Commissioner	TRAVELODGE GB0000	211.50	Childrens Agency	Hotels
23/05/18	Children & Families Commissioner	TRAVELODGE GB0000	-411.00	Childrens Agency	Hotels
24/05/18	Children & Families Commissioner	TRAVELODGE GB0000	-209.00	Childrens Agency	Hotels
25/05/18	Children & Families Commissioner	Gloucester Carpet Outle	330.00	Personal needs	Direct sales companies
25/05/18	Children & Families Commissioner	HIE GLOUCESTER SOUTH	334.96	Childrens Agency	Hotels
29/05/18	Children & Families Commissioner	TRAVELODGE GB0000	79.00	Childrens Agency	Hotels
06/06/18	Children & Families Commissioner	HM PASSPORT OFFICE	54.00	Licences	Government services
16/04/18	Children & Families Commissioner	WWW.ARGOS.CO.UK	166.94	Personal needs	Discount stores
30/04/18	Children & Families Commissioner	TRAINLINE	149.60	Business Travel - GCC	Rail travel
08/05/18	Children & Families Commissioner	PREMIER INN44521940	106.00	Personal needs	Hotels
21/05/18	Children & Families Commissioner	TRAINLINE	248.90	Business Travel - GCC	Rail travel
31/05/18	Children & Families Commissioner	TRAINLINE	-162.00	Business Travel - GCC	Rail travel
08/06/18	Children & Families Commissioner	ALLSTONE SAND & GRAVEL	192.00	Personal needs	Building Materials
20/06/18	Children & Families Commissioner	Amazon UK Marketplace	10.48	Materials, Educational & Training	Direct sales companies
22/06/18	Children & Families Commissioner	TRAVELODGE GB0000	63.50	Hire/Use of Accommodation	Hotels
24/06/18	Children & Families Commissioner	Amazon UK Retail	90.00	Furniture, Equipment & Tools	Direct sales companies
28/06/18	Children & Families Commissioner	CURRYS ONLINE	284.98	Furniture, Equipment & Tools	Electronics shops
09/04/18	Children & Families Commissioner	HM PASSPORT OFFICE	58.50	Personal needs	Government services
10/04/18	Children & Families Commissioner	HM PASSPORT OFFICE	58.50	Personal needs	Government services
13/04/18	Children & Families Commissioner	TESCO STORES 5363	78.76	Catering & hospitality	Grocery stores
16/04/18	Children & Families Commissioner	POST OFFICE COUNTER	58.00	Postage & Delivery	Postal services

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
16/04/18	Children & Families Commissioner	Amazon UK Marketplace	6.99	Materials, Educational & Training	Direct sales companies
16/04/18	Children & Families Commissioner	AMAZON EU AMAZON.CO.UK	14.07	Publications, Newspapers & Periodicals	Direct sales companies
18/04/18	Children & Families Commissioner	HM PASSPORT OFFICE	58.50	Personal needs	Government services
20/04/18	Children & Families Commissioner	WWW.CORAM.ORG.UK	320.76	Training	Charity
26/04/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	65.40	Medical supplies	Direct sales companies
30/04/18	Children & Families Commissioner	Amazon UK Marketplace	9.99	Printing/Stationery/Office expenses	Direct sales companies
03/05/18	Children & Families Commissioner	HM PASSPORT OFFICE	117.00	Personal needs	Government services
03/05/18	Children & Families Commissioner	HM PASSPORT OFFICE	58.50	Personal needs	Government services
04/05/18	Children & Families Commissioner	Amazon UK Retail	47.87	Publications, Newspapers & Periodicals	Direct sales companies
05/05/18	Children & Families Commissioner	NATIONAL EXPRESS LIMITED	67.50	Personal needs	Bus Travel
08/05/18	Children & Families Commissioner	Amazon UK Marketplace	17.47	Printing/Stationery/Office expenses	Direct sales companies
10/05/18	Children & Families Commissioner	PLANTATION FLORIST LTD	35.90	Printing/Stationery/Office expenses	Direct sales companies
10/05/18	Children & Families Commissioner	WORCESTERSHIRE COU	12.00	Personal needs	Government services
14/05/18	Children & Families Commissioner	COUNTY COURT	170.00	Legal Costs (Fees and Disbursements)	Government services
16/05/18	Children & Families Commissioner	VIRTUAL COLLEGE LIMITE	144.00	Training	Education
21/05/18	Children & Families Commissioner	HM PASSPORT OFFICE	117.00	Personal needs	Government services
22/05/18	Children & Families Commissioner	HM PASSPORT OFFICE	117.00	Personal needs	Government services
22/05/18	Children & Families Commissioner	HM PASSPORT OFFICE	58.50	Personal needs	Government services
23/05/18	Children & Families Commissioner	HM PASSPORT OFFICE	117.00	Personal needs	Government services
24/05/18	Children & Families Commissioner	GWR WEBSALES	140.50	Public Transport - GCC	Rail Travel
25/05/18	Children & Families Commissioner	POST OFFICE COUNTER	116.00	Printing/Stationery/Office expenses	Postal services
25/05/18	Children & Families Commissioner	HM PASSPORT OFFICE	117.00	Personal needs	Government services
25/05/18	Children & Families Commissioner	THE WHITE HART	65.00	Hotel accommodation	Hotels
01/06/18	Children & Families Commissioner	HYPERTEC LTD	180.00	Computer Related Costs	Direct sales companies
01/06/18	Children & Families Commissioner	VIRTUAL COLLEGE LIMITE	72.00	Training	Education
01/06/18	Children & Families Commissioner	GWR WEBSALES	404.40	Public Transport - GCC	Rail Travel
08/06/18	Children & Families Commissioner	HM PASSPORT OFFICE	58.50	Personal needs	Government services
14/06/18	Children & Families Commissioner	PLANTATION FLORIST LTD	30.95	Printing/Stationery/Office expenses	Direct sales companies
14/06/18	Children & Families Commissioner	WWW.ARGOS.CO.UK	89.99	Grants to VPI Sector	Discount stores
15/06/18	Children & Families Commissioner	TRAINLINE	121.10	Public Transport - GCC	Rail travel
24/06/18	Children & Families Commissioner	FACEBK C9TK5GA2D2	5.20	Advertising & Marketing	Direct sales companies
28/06/18	Children & Families Commissioner	Amazon UK Marketplace	17.47	Printing/Stationery/Office expenses	Direct sales companies
02/07/18	Children & Families Commissioner	VIRGIN TRAINS	149.00	Public Transport - GCC	Rail travel
06/04/18	Children & Families Commissioner	DVLA VEHICLE TAX	167.50	Road tax/licenses	Government services
27/04/18	Children & Families Commissioner	VIRGIN TRAINS	169.00	Business Travel - GCC	Rail travel
04/05/18	Children & Families Commissioner	VIRGIN TRAINS	86.00	Business Travel - GCC	Rail travel
29/05/18	Children & Families Commissioner	VIRGIN TRAINS	86.60	Business Travel - GCC	Rail travel
13/06/18	Children & Families Commissioner	WWW.DVLA.GOV.UK	252.50	Vehicles	Government services
04/04/18	Children & Families Commissioner	TESCO DIRECT	229.00	Furniture, Equipment & Tools	Grocery stores
04/04/18	Children & Families Commissioner	EASYJET 000 ETWBBK	255.53	Transport - service users	Air Travel
04/04/18	Children & Families Commissioner	Amazon UK Marketplace	13.99	Furniture, Equipment & Tools	Direct sales companies
05/04/18	Children & Families Commissioner	TVLICENSING.CO.UK	150.50	Licences	Government services
06/04/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	23.40	Licences	Government services
09/04/18	Children & Families Commissioner	Amazon UK Marketplace	16.99	Printing/Stationery/Office expenses	Direct sales companies
09/04/18	Children & Families Commissioner	DVLA DRIVER ONLINE	34.00	Licences	Government services
12/04/18	Children & Families Commissioner	JD SPORTS INTERNET	103.99	Special allowances	Retail store
13/04/18	Children & Families Commissioner	GWR WEBSALES	123.00	Business Travel - GCC	Rail Travel
16/04/18	Children & Families Commissioner	UK AUTOGLAZE	168.00	Furniture, Equipment & Tools	Direct sales companies
16/04/18	Children & Families Commissioner	Hotel on Booking.com	42.00	Business Travel - GCC	Hotels
18/04/18	Children & Families Commissioner	CHELTENHAM BOROUGH COUNC	350.00	Rents	Government services
19/04/18	Children & Families Commissioner	3A TUTORS LTD	275.00	Examination fees / Tuition Reimbursement	Direct sales companies
20/04/18	Children & Families Commissioner	CURRYS ONLINE	179.99	Furniture, Equipment & Tools	Electronics shops
20/04/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	30.99	Furniture, Equipment & Tools	Direct sales companies

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
20/04/18	Children & Families Commissioner	PREMIER INN44012310	280.94	Hire/Use of Accommodation	Hotels
20/04/18	Children & Families Commissioner	JD SPORTS INTERNET	33.99	Special allowances	Retail store
20/04/18	Children & Families Commissioner	TVLICENSING.CO.UK	150.50	Licences	Government services
23/04/18	Children & Families Commissioner	GWR WEBSALES	66.20	Business Travel - GCC	Rail Travel
23/04/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	115.00	Furniture, Equipment & Tools	Direct sales companies
25/04/18	Children & Families Commissioner	CAPITAL LIVING LONDON	1599.36	Rents	Direct sales companies
25/04/18	Children & Families Commissioner	MAJOR ENTERTAINMENTS LT	398.04	Furniture, Equipment & Tools	Direct sales companies
27/04/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
27/04/18	Children & Families Commissioner	TESCO DIRECT	199.00	Furniture, Equipment & Tools	Grocery stores
11/05/18	Children & Families Commissioner	AO RETAIL LIMITED	214.00	Furniture, Equipment & Tools	Household appliances
14/05/18	Children & Families Commissioner	Amazon UK Marketplace	258.95	Furniture, Equipment & Tools	Direct sales companies
16/05/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	23.40	Licences	Government services
18/05/18	Children & Families Commissioner	GWR CHELTENHAM TO	311.60	Business Travel - GCC	Rail Travel
18/05/18	Children & Families Commissioner	GWR CHELTENHAM TO	259.00	Business Travel - GCC	Rail Travel
18/05/18	Children & Families Commissioner	TESCO DIRECT	249.00	Furniture, Equipment & Tools	Grocery stores
18/05/18	Children & Families Commissioner	PREMIER INN 44032310	113.49	Hire/Use of Accommodation	Hotels
23/05/18	Children & Families Commissioner	TFL ROAD CHARGE	11.50	Licences	Vehicles
23/05/18	Children & Families Commissioner	TFL ROAD CHARGE	14.00	Licences	Vehicles
01/06/18	Children & Families Commissioner	TVLICENSING.CO.UK	150.50	Licences	Government services
01/06/18	Children & Families Commissioner	TVLICENSING.CO.UK	150.50	Licences	Government services
04/06/18	Children & Families Commissioner	MY POLICY LTD	100.00	Personal needs	Direct sales companies
05/06/18	Children & Families Commissioner	Amazon UK Retail	175.00	Educational activities	Direct sales companies
06/06/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	22.40	Printing/Stationery/Office expenses	Direct sales companies
06/06/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	20.20	Printing/Stationery/Office expenses	Direct sales companies
07/06/18	Children & Families Commissioner	HANMER ARMS HOTEL	74.50	Hire/Use of Accommodation	Hotels
08/06/18	Children & Families Commissioner	TRAINLINE	86.00	Business Travel - GCC	Rail travel
08/06/18	Children & Families Commissioner	TVLICENSING.CO.UK	150.50	Licences	Government services
14/06/18	Children & Families Commissioner	CAPITAL LIVING LONDON	1152.67	Rents	Direct sales companies
14/06/18	Children & Families Commissioner	CHELTENHAM BOROUGH COUNC	2570.55	Rents	Government services
20/06/18	Children & Families Commissioner	DVLA DRIVER ONLINE	34.00	Licences	Government services
21/06/18	Children & Families Commissioner	PREMIER INN44012310	130.00	Business Travel - GCC	Hotels
21/06/18	Children & Families Commissioner	AMAZON SVCS EU-UK AMAZON.	57.98	Furniture, Equipment & Tools	Direct sales companies
22/06/18	Children & Families Commissioner	GWR WEBSALES	135.30	Business Travel - GCC	Rail Travel
22/06/18	Children & Families Commissioner	GWR WEBSALES	143.30	Business Travel - GCC	Rail Travel
22/06/18	Children & Families Commissioner	HANMER ARMS HOTEL	80.00	Hire/Use of Accommodation	Hotels
26/06/18	Children & Families Commissioner	GWR WEBSALES	84.50	Business Travel - GCC	Rail Travel
29/06/18	Children & Families Commissioner	AO RETAIL LIMITED	1056.00	Furniture, Equipment & Tools	Household appliances
02/07/18	Children & Families Commissioner	CURRYS ONLINE	169.99	Furniture, Equipment & Tools	Electronics shops
26/06/18	Children & Families Commissioner	HOMEAWAY HAL305K1	1187.51	Personal needs	Hotels
05/04/18	Children & Families Commissioner	GWR WEBSALES	42.00	Business Travel - GCC	Rail Travel
10/04/18	Children & Families Commissioner	CURRYS ONLINE	129.99	Furniture, Equipment & Tools	Electronics shops
10/04/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
10/04/18	Children & Families Commissioner	PREMIER INN44521835	59.50	Business Travel - GCC	Hotels
10/04/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	-9.25	Licences	Government services
19/04/18	Children & Families Commissioner	GO APE	198.00	Educational activities	Activities
20/04/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
20/04/18	Children & Families Commissioner	BATH&NE SOMERSET CNCL	12.00	Licences	Government services
25/04/18	Children & Families Commissioner	WWW.DURHAM.GOV.UK	25.00	Licences	Government services
26/04/18	Children & Families Commissioner	PREMIER INN44521835	57.00	Business Travel - GCC	Hotels
30/04/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
14/05/18	Children & Families Commissioner	EASYJET EV4S3V8	126.12	Business Travel - GCC	Air Travel
14/05/18	Children & Families Commissioner	RENTALCARS.COM	55.30	Business Travel - GCC	Direct sales companies
15/05/18	Children & Families Commissioner	WWW.HXPAYMENTS.COM	37.99	Business Travel - GCC	Direct sales companies

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
15/05/18	Children & Families Commissioner	PREMIER INN44529225	78.00	Business Travel - GCC	Hotels
21/05/18	Children & Families Commissioner	TESCO B2B GIFT CARDS	1000.00	Personal needs	Grocery stores
25/05/18	Children & Families Commissioner	GWR WEBSALES	160.00	Transport - service users	Rail Travel
29/05/18	Children & Families Commissioner	WWW.GWR.COM	169.00	Transport - service users	Rail Travel
30/05/18	Children & Families Commissioner	PREMIER INN 44536730	96.99	Business Travel - GCC	Hotels
12/06/18	Children & Families Commissioner	PREMIER INN44521835	53.50	Business Travel - GCC	Hotels
11/04/18	Children & Families Commissioner	FLYBE CJCNDK	349.67	Transport - service users	Air Travel
11/04/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
13/04/18	Children & Families Commissioner	ALLPAY MOTO (CALLPAY/I	243.72	Transport - service users	Payment system
15/04/18	Children & Families Commissioner	Amazon UK Retail	27.95	Printing/Stationery/Office expenses	Direct sales companies
16/04/18	Children & Families Commissioner	WINSTANLEYS PRAMWORLD	149.99	Furniture, Equipment & Tools	Direct sales companies
25/04/18	Children & Families Commissioner	ALLPAY MOTO (CALLPAY/I	488.00	Transport - service users	Payment system
26/04/18	Children & Families Commissioner	TRAVELODGE GB0000	165.95	Transport - service users	Hotels
27/04/18	Children & Families Commissioner	TRAVELODGE GB0000	165.95	Transport - service users	Hotels
30/04/18	Children & Families Commissioner	SURELET	385.00	Rents	Direct sales companies
01/05/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
01/05/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	-9.25	Licences	Government services
03/05/18	Children & Families Commissioner	PREMIER INN 44534340	146.00	Rents	Hotels
14/05/18	Children & Families Commissioner	PREMIER INN44022480	64.00	Rents	Hotels
14/05/18	Children & Families Commissioner	PREMIER INN44022480	196.00	Rents	Hotels
16/05/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
18/05/18	Children & Families Commissioner	Amazon UK Retail	19.73	Printing/Stationery/Office expenses	Direct sales companies
21/05/18	Children & Families Commissioner	TVLICENSING.CO.UK	150.50	Licences	Government services
21/05/18	Children & Families Commissioner	TVLICENSING.CO.UK	150.50	Licences	Government services
21/05/18	Children & Families Commissioner	TVLICENSING.CO.UK	150.50	Licences	Government services
25/05/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
25/05/18	Children & Families Commissioner	GWR GLOUCESTER TO	154.20	Transport - service users	Rail Travel
07/06/18	Children & Families Commissioner	AO RETAIL LIMITED	129.00	Furniture, Equipment & Tools	Household appliances
07/06/18	Children & Families Commissioner	APPLIANCEDIRECT CO	156.47	Furniture, Equipment & Tools	Household appliances
07/06/18	Children & Families Commissioner	REDBROOK EQUESTRIAN	90.00	Personal needs	Direct sales companies
08/06/18	Children & Families Commissioner	REVOLVE STUDIOS LTD	400.00	Special allowances	Direct sales companies
08/06/18	Children & Families Commissioner	FLYBE BHNEX9	782.94	Transport - service users	Air Travel
12/06/18	Children & Families Commissioner	WWW.HXPAYMENTS.COM	9.99	Transport - service users	Direct sales companies
20/06/18	Children & Families Commissioner	FLYBE DXYRTH	167.98	Transport - service users	Air Travel
20/06/18	Children & Families Commissioner	CURRYS ONLINE	249.00	Furniture, Equipment & Tools	Electronics shops
20/06/18	Children & Families Commissioner	AO RETAIL LIMITED	229.00	Furniture, Equipment & Tools	Household appliances
20/06/18	Children & Families Commissioner	NCP BIRMINGHAM AIRPORT	38.49	Transport - service users	Parking
20/06/18	Children & Families Commissioner	FINDMYMANANDVAN.CO.UK	19.00	Furniture, Equipment & Tools	Direct sales companies
21/06/18	Children & Families Commissioner	FLYBE *DXYRTH-2672168521	68.56	Transport - service users	Air Travel
25/06/18	Children & Families Commissioner	BUPA DENTAL CARE	430.50	Medical fees (incl Post Mortems)	Medical
25/06/18	Children & Families Commissioner	CURRYS S/S	349.98	Licences	Electronics shops
25/06/18	Children & Families Commissioner	AO RETAIL LIMITED	175.00	Furniture, Equipment & Tools	Household appliances
27/06/18	Children & Families Commissioner	Village Hotel Manchester	121.50	Hire/Use of Accommodation	Hotels
28/06/18	Children & Families Commissioner	Hotel on Booking.com	170.00	Hire/Use of Accommodation	Hotels
02/07/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	9.25	Licences	Government services
27/04/18	Children & Families Commissioner	VIRGIN TRAINS	41.00	Public Transport - GCC	Rail travel
03/05/18	Children & Families Commissioner	VIRGIN TRAINS	44.00	Public Transport - GCC	Rail travel
14/05/18	Children & Families Commissioner	VIRGIN TRAINS	90.40	Public Transport - GCC	Rail travel
07/06/18	Children & Families Commissioner	VIRGIN TRAINS	135.40	Public Transport - GCC	Rail travel
27/06/18	Children & Families Commissioner	VIRGIN TRAINS	156.20	Public Transport - GCC	Rail travel
27/06/18	Children & Families Commissioner	VIRGIN TRAINS	111.00	Business Travel - GCC	Rail travel
18/05/18	Commissioning Director - Adults	TRAINLINE	50.60	Public Transport - GCC	Rail travel
18/05/18	Commissioning Director - Adults	TRAINLINE	19.95	Public Transport - GCC	Rail travel

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
25/06/18	Commissioning Director - Adults	SAFELINCS - SAFETY	598.79	Other income	Direct sales companies
16/04/18	Commissioning Director - Adults	VIRGIN TRAINS	62.70	Business Travel - GCC	Rail travel
28/06/18	Commissioning Director - Adults	WWW.ADASS.ORG.UK	570.00	Conference expenses	Direct sales companies
05/04/18	Commissioning Director - Adults	TESCO STORES 5363	65.65	Printing/Stationery/Office expenses	Grocery stores
11/04/18	Commissioning Director - Adults	Amazon UK Marketplace	18.90	Printing/Stationery/Office expenses	Direct sales companies
12/04/18	Commissioning Director - Adults	WWW.ARGOS.CO.UK	239.91	Printing/Stationery/Office expenses	Discount stores
12/04/18	Commissioning Director - Adults	TESCO STORES 5363	189.06	Printing/Stationery/Office expenses	Grocery stores
16/04/18	Commissioning Director - Adults	SECURITYSAFETYPRODUCTS	-215.88	Printing/Stationery/Office expenses	Direct sales companies
19/04/18	Commissioning Director - Adults	TESCO STORES 5363	90.30	Printing/Stationery/Office expenses	Grocery stores
26/04/18	Commissioning Director - Adults	TESCO STORES 5363	188.99	Printing/Stationery/Office expenses	Grocery stores
26/04/18	Commissioning Director - Adults	AMAZON EU AMAZON.CO.UK	49.74	Printing/Stationery/Office expenses	Direct sales companies
27/04/18	Commissioning Director - Adults	Amazon UK Marketplace	20.98	Printing/Stationery/Office expenses	Direct sales companies
03/05/18	Commissioning Director - Adults	TESCO STORES 5363	230.93	Printing/Stationery/Office expenses	Grocery stores
04/05/18	Commissioning Director - Adults	B & Q 1162	115.00	Personal needs	Retail store
04/05/18	Commissioning Director - Adults	WWW.ARGOS.CO.UK	51.93	Furniture, Equipment & Tools	Discount stores
04/05/18	Commissioning Director - Adults	ARGOS RETAIL GROUP	7.99	Printing/Stationery/Office expenses	Discount stores
10/05/18	Commissioning Director - Adults	TESCO STORES 5363	153.46	Catering & hospitality	Grocery stores
15/05/18	Commissioning Director - Adults	Amazon UK Marketplace	2.51	Materials, Educational & Training	Direct sales companies
16/05/18	Commissioning Director - Adults	STATIONERY OFFICE BOOK	12.50	Materials, Educational & Training	Stationery & office supplies
16/05/18	Commissioning Director - Adults	TESCO DIRECT	73.00	Furniture, Equipment & Tools	Grocery stores
16/05/18	Commissioning Director - Adults	Amazon UK Marketplace	9.04	Materials, Educational & Training	Direct sales companies
16/05/18	Commissioning Director - Adults	Amazon UK Marketplace	6.70	Printing/Stationery/Office expenses	Direct sales companies
17/05/18	Commissioning Director - Adults	TESCO STORES 5363	129.35	Catering & hospitality	Grocery stores
23/05/18	Commissioning Director - Adults	TESCO DIRECT	58.00	Furniture, Equipment & Tools	Grocery stores
23/05/18	Commissioning Director - Adults	TESCO - HARTSOFSTUR	49.94	Furniture, Equipment & Tools	Grocery stores
23/05/18	Commissioning Director - Adults	TESCO - Rinkit LTD	43.98	Printing/Stationery/Office expenses	Direct sales companies
23/05/18	Commissioning Director - Adults	TESCO - Seller_IJT_1_2401	17.97	Printing/Stationery/Office expenses	Grocery stores
23/05/18	Commissioning Director - Adults	TESCO - Seller_IJT_1_2401	8.69	Furniture, Equipment & Tools	Grocery stores
23/05/18	Commissioning Director - Adults	FORESTRY TICKETS/PASS	30.00	Educational activities	Direct sales companies
24/05/18	Commissioning Director - Adults	TESCO STORES 5363	123.55	Catering & hospitality	Grocery stores
24/05/18	Commissioning Director - Adults	AMZ*musicMaggie	-2.49	Materials, Educational & Training	Direct sales companies
25/05/18	Commissioning Director - Adults	Amazon UK Retail	101.87	Furniture, Equipment & Tools	Direct sales companies
30/05/18	Commissioning Director - Adults	AMZ*I-Deal Media	-6.70	Materials, Educational & Training	Direct sales companies
31/05/18	Commissioning Director - Adults	TESCO STORES 5363	185.06	Catering & hospitality	Grocery stores
01/06/18	Commissioning Director - Adults	Amazon UK Marketplace	5.63	Printing/Stationery/Office expenses	Direct sales companies
07/06/18	Commissioning Director - Adults	TESCO STORES 5363	32.67	Catering & hospitality	Grocery stores
21/06/18	Commissioning Director - Adults	TESCO STORES 5363	181.94	Catering & hospitality	Grocery stores
21/06/18	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	65.90	Printing/Stationery/Office expenses	Direct sales companies
22/06/18	Commissioning Director - Adults	WWW.FURNITUREATWORK.CO	135.60	Furniture, Equipment & Tools	Furniture store
28/06/18	Commissioning Director - Adults	TESCO STORES 5363	98.62	Catering & hospitality	Grocery stores
29/06/18	Commissioning Director - Adults	TESCO STORES 5363	69.61	Catering & hospitality	Grocery stores
04/05/18	Commissioning Director - Adults	ROYAL MAIL ONLINE SHOP	406.00	Postage & Delivery	Postage
10/05/18	Commissioning Director - Adults	WWW.ARGOS.CO.UK	12.94	Computer Related Costs	Discount stores
15/05/18	Commissioning Director - Adults	TRAINLINE	175.30	Business Travel - GCC	Rail travel
22/05/18	Commissioning Director - Adults	POST OFFICE COUNTER	303.00	Postage & Delivery	Postal services
07/06/18	Commissioning Director - Adults	ROYAL MAIL ONLINE SHOP	966.50	Personal needs	Postage
17/05/18	Commissioning Director - Adults	TRAINLINE	141.25	Public Transport - GCC	Rail travel
24/05/18	Commissioning Director - Adults	ACT*The Conference Peo	80.00	Conference expenses	Conference
31/05/18	Commissioning Director - Adults	Amazon Prime	7.99	Furniture, Equipment & Tools	Direct sales companies
01/06/18	Commissioning Director - Adults	PAYPAL *DARTINGTON	75.48	Materials, Educational & Training	Direct sales companies
26/06/18	Commissioning Director - Adults	POST OFFICE COUNTER	204.00	Postage & Delivery	Postal services
30/06/18	Commissioning Director - Adults	Amazon Prime	7.99	Furniture, Equipment & Tools	Direct sales companies
03/05/18	Commissioning Director - Adults	TRAINLINE	349.00	Business Travel - GCC	Rail travel

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
11/05/18	Commissioning Director - Adults	Amazon UK Retail	31.75	Publications, Newspapers & Periodicals	Direct sales companies
29/05/18	Commissioning Director - Adults	TRAINLINE	349.00	Business Travel - GCC	Rail travel
30/05/18	Commissioning Director - Adults	Amazon UK Marketplace	104.99	Other income	Direct sales companies
01/06/18	Commissioning Director - Adults	Amazon UK Marketplace	195.00	Other income	Direct sales companies
02/07/18	Commissioning Director - Adults	AMAZON SVCS EU-UK AMAZON.	41.93	Printing/Stationery/Office expenses	Direct sales companies
05/04/18	Commissioning Director - Adults	AMAZON PRIME MEMBER FEE A	7.99	Personal needs	Direct sales companies
05/05/18	Commissioning Director - Adults	Amazon Prime	7.99	Personal needs	Direct sales companies
08/05/18	Commissioning Director - Adults	VIRGIN TRAINS	48.60	Business Travel - GCC	Rail travel
24/05/18	Commissioning Director - Adults	Amazon Prime	-7.99	Postage & Delivery	Direct sales companies
31/05/18	Commissioning Director - Adults	TRAINLINE	133.60	Business Travel - GCC	Rail travel
27/06/18	Commissioning Director - Adults	TRAINLINE	56.70	Business Travel - GCC	Rail travel
29/06/18	Commissioning Director - Adults	AMAZON PRIME MEMBER FEE A	-7.99	Postage & Delivery	Direct sales companies
05/04/18	Commissioning Director - Adults	JS ONLINE GROCERY	118.51	Catering & hospitality	Grocery stores
05/04/18	Commissioning Director - Adults	TESCO STORE 3074	125.91	Catering & hospitality	Grocery stores
10/04/18	Commissioning Director - Adults	DPD_LOCAL_ONLINE	24.59	Postage & Delivery	Direct sales companies
11/04/18	Commissioning Director - Adults	CURRYS ONLINE	318.99	Furniture, Equipment & Tools	Electronics shops
11/04/18	Commissioning Director - Adults	SAINSBURYS DPASS	30.00	Catering & hospitality	Grocery stores
12/04/18	Commissioning Director - Adults	JS ONLINE GROCERY	118.27	Catering & hospitality	Grocery stores
12/04/18	Commissioning Director - Adults	FILMBANK PVSL ACC	127.00	Licences	Educational
12/04/18	Commissioning Director - Adults	TESCO STORE 3074	97.37	Catering & hospitality	Grocery stores
19/04/18	Commissioning Director - Adults	WWW.SIXTYSTORES.CO.UK	19.99	Furniture, Equipment & Tools	Direct sales companies
19/04/18	Commissioning Director - Adults	TESCO STORE 3074	173.62	Catering & hospitality	Grocery stores
19/04/18	Commissioning Director - Adults	JS ONLINE GROCERY	182.36	Catering & hospitality	Grocery stores
26/04/18	Commissioning Director - Adults	TESCO STORE 3074	168.38	Catering & hospitality	Grocery stores
26/04/18	Commissioning Director - Adults	TESCO DELIVERY SAVER2	3.49	Catering & hospitality	Grocery stores
26/04/18	Commissioning Director - Adults	JS ONLINE GROCERY	109.90	Catering & hospitality	Grocery stores
29/04/18	Commissioning Director - Adults	Amazon UK Marketplace	23.59	Furniture, Equipment & Tools	Direct sales companies
30/04/18	Commissioning Director - Adults	WWW.ESPARES.CO.UK	11.98	Cleaning & Domestic Supplies	Electrical Store
01/05/18	Commissioning Director - Adults	FILMBANK PVSL ACC	127.00	Licences	Educational
03/05/18	Commissioning Director - Adults	JS ONLINE GROCERY	87.64	Catering & hospitality	Grocery stores
03/05/18	Commissioning Director - Adults	TESCO STORE 3074	141.15	Catering & hospitality	Grocery stores
03/05/18	Commissioning Director - Adults	TESCO STORE 3074	-2.00	Catering & hospitality	Grocery stores
05/05/18	Commissioning Director - Adults	Amazon UK Marketplace	253.88	Furniture, Equipment & Tools	Direct sales companies
06/05/18	Commissioning Director - Adults	Amazon UK Marketplace	24.92	Materials, Educational & Training	Direct sales companies
06/05/18	Commissioning Director - Adults	Amazon Svcs Europe,SAR	4.98	Materials, Educational & Training	Direct sales companies
10/05/18	Commissioning Director - Adults	JS ONLINE GROCERY	110.81	Catering & hospitality	Grocery stores
10/05/18	Commissioning Director - Adults	TESCO STORE 3074	148.50	Catering & hospitality	Grocery stores
15/05/18	Commissioning Director - Adults	ASDA GEORGE COM LEEDS	223.95	Furniture, Equipment & Tools	Retail Stores
16/05/18	Commissioning Director - Adults	WWW.SHOWDATA.COM	16.50	Educational activities	Direct sales companies
16/05/18	Commissioning Director - Adults	Weebly	110.19	Subscriptions	Website builder
17/05/18	Commissioning Director - Adults	WWW.ARGOS.CO.UK	145.43	Furniture, Equipment & Tools	Discount stores
17/05/18	Commissioning Director - Adults	WWW.ARGOS.CO.UK	106.88	Furniture, Equipment & Tools	Discount stores
17/05/18	Commissioning Director - Adults	JS ONLINE GROCERY	132.79	Catering & hospitality	Grocery stores
17/05/18	Commissioning Director - Adults	TESCO STORE 3074	127.17	Catering & hospitality	Grocery stores
17/05/18	Commissioning Director - Adults	TESCO STORE 3074	-2.00	Catering & hospitality	Grocery stores
18/05/18	Commissioning Director - Adults	Amazon UK Marketplace	10.59	Furniture, Equipment & Tools	Direct sales companies
18/05/18	Commissioning Director - Adults	Amazon UK Marketplace	5.88	Furniture, Equipment & Tools	Direct sales companies
20/05/18	Commissioning Director - Adults	Amazon UK Retail	11.55	Furniture, Equipment & Tools	Direct sales companies
21/05/18	Commissioning Director - Adults	Amazon UK Marketplace	24.98	Furniture, Equipment & Tools	Direct sales companies
22/05/18	Commissioning Director - Adults	ASDA GEORGE COM LEEDS	-50.00	Furniture, Equipment & Tools	Retail Stores
24/05/18	Commissioning Director - Adults	CURTAINS DIRECT	185.94	Furniture, Equipment & Tools	Direct sales companies
24/05/18	Commissioning Director - Adults	JS ONLINE GROCERY	204.77	Catering & hospitality	Grocery stores
24/05/18	Commissioning Director - Adults	WWW.ARGOS.CO.UK	168.94	Furniture, Equipment & Tools	Discount stores

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
24/05/18	Commissioning Director - Adults	TESCO STORE 3074	170.72	Catering & hospitality	Grocery stores
26/05/18	Commissioning Director - Adults	TESCO DELIVERY SAVER2	3.49	Catering & hospitality	Grocery stores
30/05/18	Commissioning Director - Adults	WWW.PRIMROSE.CO.UK	39.98	Furniture, Equipment & Tools	Direct sales companies
30/05/18	Commissioning Director - Adults	AMZ*My Trademark Produ	-253.88	Furniture, Equipment & Tools	Direct sales companies
31/05/18	Commissioning Director - Adults	JS ONLINE GROCERY	172.38	Catering & hospitality	Grocery stores
01/06/18	Commissioning Director - Adults	Amazon UK Retail	20.00	Furniture, Equipment & Tools	Direct sales companies
04/06/18	Commissioning Director - Adults	CURRYS ONLINE	149.98	Furniture, Equipment & Tools	Electronics shops
06/06/18	Commissioning Director - Adults	TESCO STORE 3074	195.28	Catering & hospitality	Grocery stores
07/06/18	Commissioning Director - Adults	JS ONLINE GROCERY	124.90	Catering & hospitality	Grocery stores
12/06/18	Commissioning Director - Adults	WWW.OFFICEFURNITUREONL	80.40	Furniture, Equipment & Tools	Direct sales companies
13/06/18	Commissioning Director - Adults	Amazon UK Marketplace	19.48	Furniture, Equipment & Tools	Direct sales companies
14/06/18	Commissioning Director - Adults	JS ONLINE GROCERY	179.10	Catering & hospitality	Grocery stores
14/06/18	Commissioning Director - Adults	TESCO STORE 3074	157.14	Catering & hospitality	Grocery stores
21/06/18	Commissioning Director - Adults	JS ONLINE GROCERY	123.88	Catering & hospitality	Grocery stores
21/06/18	Commissioning Director - Adults	TESCO STORE 3074	156.72	Catering & hospitality	Grocery stores
25/06/18	Commissioning Director - Adults	WWW.ARGOS.CO.UK	377.95	Furniture, Equipment & Tools	Discount stores
26/06/18	Commissioning Director - Adults	TESCO DELIVERY SAVER2	3.49	Catering & hospitality	Grocery stores
28/06/18	Commissioning Director - Adults	TESCO STORE 3074	173.74	Catering & hospitality	Grocery stores
28/06/18	Commissioning Director - Adults	JS ONLINE GROCERY	219.75	Catering & hospitality	Grocery stores
28/06/18	Commissioning Director - Adults	JS ONLINE GROCERY	-1.00	Catering & hospitality	Grocery stores
29/06/18	Commissioning Director - Adults	PAYPAL *STEROPLASTH	25.58	Furniture, Equipment & Tools	Direct sales companies
29/06/18	Commissioning Director - Adults	ONEDIRECT	95.80	Furniture, Equipment & Tools	Direct sales companies
25/04/18	Commissioning Director - Adults	VIRGIN TRAINS	44.00	Conference expenses	Rail travel
08/05/18	Commissioning Director - Adults	Amazon UK Marketplace	12.35	Computer Related Costs	Direct sales companies
22/05/18	Commissioning Director - Adults	DVLA VEHICLE TAX	167.50	Road tax/licenses	Government services
31/05/18	Commissioning Director - Adults	VIRGIN TRAINS	70.50	Conference expenses	Rail travel
04/06/18	Commissioning Director - Adults	JURYS INN BIRMINGHAM	331.20	Conference expenses	Hotels
06/06/18	Commissioning Director - Adults	LONDON NORTHWESTERN RAIL	16.10	Conference expenses	Rail travel
13/06/18	Commissioning Director - Adults	DVLA VEHICLE TAX	317.50	Vehicles	Government services
14/06/18	Commissioning Director - Adults	VIRGIN TRAINS	54.20	Conference expenses	Rail travel
03/04/18	Commissioning Director - Adults	VIRGIN TRAINS	93.60	Business Travel - GCC	Rail travel
18/05/18	Commissioning Director - Adults	VIRGIN TRAINS	320.40	Public Transport - GCC	Rail travel
18/05/18	Commissioning Director - Adults	VIRGIN TRAINS	320.40	Public Transport - GCC	Rail travel
27/06/18	Commissioning Director - Adults	VIRGIN TRAINS	49.90	Business Travel - GCC	Rail travel
05/04/18	Communities and Infrastructure	THE FLOWERMAN	45.00	Printing/Stationery/Office expenses	Direct sales companies
19/04/18	Communities and Infrastructure	Amazon UK Retail	107.99	Printing/Stationery/Office expenses	Direct sales companies
20/04/18	Communities and Infrastructure	WAITROSE 663	4.10	Printing/Stationery/Office expenses	Grocery stores
24/04/18	Communities and Infrastructure	ACO ELECTONICS LTD	26.40	Printing/Stationery/Office expenses	Direct sales companies
24/04/18	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	2.88	Printing/Stationery/Office expenses	Direct sales companies
24/04/18	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	36.97	Printing/Stationery/Office expenses	Direct sales companies
25/04/18	Communities and Infrastructure	Amazon UK Retail	77.55	Printing/Stationery/Office expenses	Direct sales companies
26/04/18	Communities and Infrastructure	Amazon UK Retail	55.37	Printing/Stationery/Office expenses	Direct sales companies
27/04/18	Communities and Infrastructure	WWW.POSTURITE.CO.UK	36.00	Printing/Stationery/Office expenses	Furniture
27/04/18	Communities and Infrastructure	Amazon UK Retail	73.26	Printing/Stationery/Office expenses	Direct sales companies
30/04/18	Communities and Infrastructure	JAMES & OWEN LTD	71.88	Printing/Stationery/Office expenses	Direct sales companies
04/05/18	Communities and Infrastructure	WAITROSE 663	11.42	Printing/Stationery/Office expenses	Grocery stores
05/05/18	Communities and Infrastructure	Amazon UK Marketplace	34.37	Printing/Stationery/Office expenses	Direct sales companies
10/05/18	Communities and Infrastructure	Amazon UK Marketplace	2.88	Printing/Stationery/Office expenses	Direct sales companies
10/05/18	Communities and Infrastructure	Amazon UK Marketplace	39.62	Printing/Stationery/Office expenses	Direct sales companies
18/05/18	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	3.20	Printing/Stationery/Office expenses	Direct sales companies
20/05/18	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	24.48	Printing/Stationery/Office expenses	Direct sales companies
20/05/18	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	28.46	Printing/Stationery/Office expenses	Direct sales companies
05/06/18	Communities and Infrastructure	WWW.POSTURITE.CO.UK	85.99	Printing/Stationery/Office expenses	Furniture

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
06/06/18	Communities and Infrastructure	TRAINLINE	259.90	Business Travel - GCC	Rail travel
13/06/18	Communities and Infrastructure	Amazon UK Marketplace	65.41	Printing/Stationery/Office expenses	Direct sales companies
14/06/18	Communities and Infrastructure	Amazon UK Marketplace	9.98	Printing/Stationery/Office expenses	Direct sales companies
14/06/18	Communities and Infrastructure	Amazon UK Marketplace	28.46	Printing/Stationery/Office expenses	Direct sales companies
25/06/18	Communities and Infrastructure	Amazon UK Marketplace	17.99	Printing/Stationery/Office expenses	Direct sales companies
25/06/18	Communities and Infrastructure	Amazon UK Marketplace	91.77	Printing/Stationery/Office expenses	Direct sales companies
25/06/18	Communities and Infrastructure	Amazon UK Retail	15.08	Printing/Stationery/Office expenses	Direct sales companies
28/06/18	Communities and Infrastructure	PACKAGING CHIMP	53.98	Printing/Stationery/Office expenses	Direct sales companies
29/06/18	Communities and Infrastructure	ARGOS RETAIL GROUP	279.99	Printing/Stationery/Office expenses	Discount stores
12/04/18	Communities and Infrastructure	LUL TICKET MACHINE	19.60	Business Travel - GCC	Rail travel
14/04/18	Communities and Infrastructure	OYSTER AUTOTOPUP	20.00	Business Travel - GCC	Direct sales companies
26/04/18	Communities and Infrastructure	M6 TOLL	4.40	Business Travel - GCC	Vehicles
26/04/18	Communities and Infrastructure	M6 TOLL	5.90	Business Travel - GCC	Vehicles
01/05/18	Communities and Infrastructure	STATIONERY OFFICE BOOK	16.99	Printing/Stationery/Office expenses	Stationery & office supplies
03/05/18	Communities and Infrastructure	TRAINLINE	139.50	Public Transport - GCC	Rail travel
13/05/18	Communities and Infrastructure	M6 TOLL	4.80	Business Travel - GCC	Vehicles
13/05/18	Communities and Infrastructure	M6 TOLL	3.80	Business Travel - GCC	Vehicles
17/05/18	Communities and Infrastructure	TRAINLINE	176.00	Public Transport - GCC	Rail travel
18/05/18	Communities and Infrastructure	TRAINLINE	269.20	Public Transport - GCC	Rail travel
18/05/18	Communities and Infrastructure	CROWNE PLAZA MANCHESTE	167.24	Hotel accommodation	Hotels
21/05/18	Communities and Infrastructure	TRAINLINE	173.50	Public Transport - GCC	Rail travel
22/05/18	Communities and Infrastructure	LUL TICKET MACHINE	12.70	Business Travel - GCC	Rail travel
05/06/18	Communities and Infrastructure	SP * EMPIREMEDALS.COM	55.95	Clothes, Uniform & Laundry	Direct sales companies
20/04/18	Communities and Infrastructure	STK*SHUTTERSTOCK.COM	289.00	Computer Related Costs	Direct sales companies
20/04/18	Communities and Infrastructure	WESTMINSTER FORUM	114.00	Conference expenses	Conferences
26/04/18	Communities and Infrastructure	Amazon UK Marketplace	509.88	Furniture, Equipment & Tools	Direct sales companies
17/05/18	Communities and Infrastructure	STK*SHUTTERSTOCK.COM	289.00	Computer Related Costs	Direct sales companies
20/05/18	Communities and Infrastructure	Amazon UK Marketplace	23.98	Printing/Stationery/Office expenses	Direct sales companies
17/06/18	Communities and Infrastructure	STK*SHUTTERSTOCK.COM	289.00	Computer Related Costs	Direct sales companies
03/04/18	Communities and Infrastructure	VIRGIN TRAINS	-58.30	Public Transport - GCC	Rail travel
26/04/18	Communities and Infrastructure	VIRGIN TRAINS	226.10	Business Travel - GCC	Rail travel
26/04/18	Communities and Infrastructure	VIRGIN TRAINS	220.10	Business Travel - GCC	Rail travel
01/05/18	Communities and Infrastructure	VIRGIN TRAINS	-208.10	Business Travel - GCC	Rail travel
09/05/18	Communities and Infrastructure	VIRGIN TRAINS	-156.30	Business Travel - GCC	Rail travel
23/05/18	Communities and Infrastructure	TRAVELODGE GB0000	288.50	Business Travel - GCC	Hotels
23/05/18	Communities and Infrastructure	TRAVELODGE GB0000	288.50	Business Travel - GCC	Hotels
24/05/18	Communities and Infrastructure	HI TAUNTON M5 JCT2	169.00	Hotel accommodation	Hotels
25/05/18	Communities and Infrastructure	VIRGIN TRAINS	48.00	Business Travel - GCC	Rail travel
25/05/18	Communities and Infrastructure	VIRGIN TRAINS	67.10	Business Travel - GCC	Rail travel
20/06/18	Communities and Infrastructure	TRAVELODGE GB0000	-144.25	Business Travel - GCC	Hotels
21/06/18	Communities and Infrastructure	VIRGIN TRAINS	276.00	Business Travel - GCC	Rail travel
26/06/18	Communities and Infrastructure	TRAVELODGE GB0000	-144.25	Business Travel - GCC	Hotels
22/03/18	Communities and Infrastructure	NCP LIMITED	-24.00	Business Travel - GCC	Parking
25/04/18	Communities and Infrastructure	OYSTER RENEW WEB	20.00	Business Travel - GCC	Travel
26/04/18	Communities and Infrastructure	WWW.CFOASERVICES.CO.UK	180.00	Publications, Newspapers & Periodicals	Fire & rescue
02/05/18	Communities and Infrastructure	OYSTER RENEW WEB	-20.00	Business Travel - GCC	Travel
12/05/18	Communities and Infrastructure	ESSO TUFFLEY SERVICE STAT	20.16	Fuel/Oil	Petrol stations
30/05/18	Communities and Infrastructure	TRAINLINE	161.10	Public Transport - GCC	Rail travel
06/06/18	Communities and Infrastructure	APCOA CONNECT - FGW	2.90	Business Travel - GCC	Rail travel
08/06/18	Communities and Infrastructure	PLANTATION FLORIST	55.00	Catering & hospitality	Direct sales companies
13/06/18	Communities and Infrastructure	Amazon UK Retail	40.44	Printing/Stationery/Office expenses	Direct sales companies
13/06/18	Communities and Infrastructure	Amazon UK Retail	8.68	Printing/Stationery/Office expenses	Direct sales companies
14/06/18	Communities and Infrastructure	Amazon UK Marketplace	15.75	Printing/Stationery/Office expenses	Direct sales companies

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
14/06/18	Communities and Infrastructure	Amazon UK Marketplace	11.48	Printing/Stationery/Office expenses	Direct sales companies
29/06/18	Communities and Infrastructure	HILTON HOTELS	12.00	Hotel accommodation	Hotels
06/04/18	Communities and Infrastructure	TRAINLINE	88.00	Business Travel - GCC	Rail travel
18/04/18	Communities and Infrastructure	TRAINLINE	187.70	Business Travel - GCC	Rail travel
23/04/18	Communities and Infrastructure	TRAINLINE	93.00	Business Travel - GCC	Rail travel
26/04/18	Communities and Infrastructure	TRAINLINE	-168.70	Business Travel - GCC	Rail travel
22/05/18	Communities and Infrastructure	WWW.AELP.ORG.UK	202.80	Conference expenses	Educational
17/04/18	Communities and Infrastructure	ET-FOUNDATION.CO.UK	250.00	Provision of courses	Direct sales companies
27/04/18	Communities and Infrastructure	EDUCATION & TRAINI	100.00	Conference expenses	Training
30/04/18	Communities and Infrastructure	WWW.MAGICWHITEBAORD.CO.U	35.94	Printing/Stationery/Office expenses	Direct sales companies
03/05/18	Communities and Infrastructure	Amazon UK Retail	27.11	Materials, Educational & Training	Direct sales companies
17/05/18	Communities and Infrastructure	TRAINLINE	70.50	Business Travel - GCC	Rail travel
24/05/18	Communities and Infrastructure	PAYPAL *BAYFLBOOKS	15.96	Publications, Newspapers & Periodicals	Direct sales companies
24/05/18	Communities and Infrastructure	Amazon UK Marketplace	49.98	Furniture, Equipment & Tools	Direct sales companies
25/05/18	Communities and Infrastructure	Amazon UK Marketplace	32.46	Printing/Stationery/Office expenses	Direct sales companies
26/05/18	Communities and Infrastructure	Amazon UK Marketplace	71.92	Printing/Stationery/Office expenses	Direct sales companies
14/06/18	Communities and Infrastructure	Amazon UK Retail	6.95	Furniture, Equipment & Tools	Direct sales companies
14/06/18	Communities and Infrastructure	Amazon UK Retail	6.95	Furniture, Equipment & Tools	Direct sales companies
14/06/18	Communities and Infrastructure	Amazon UK Retail	6.95	Furniture, Equipment & Tools	Direct sales companies
20/06/18	Communities and Infrastructure	VIRGIN TRAINS	146.00	Public Transport - GCC	Rail travel
20/06/18	Communities and Infrastructure	TRAINLINE	46.00	Business Travel - GCC	Rail travel
20/06/18	Communities and Infrastructure	SP * BAYLANGUAGEBOOKS	47.88	Publications, Newspapers & Periodicals	Direct sales companies
26/06/18	Communities and Infrastructure	SP * BAYLANGUAGEBOOKS	31.92	Publications, Newspapers & Periodicals	Direct sales companies
26/06/18	Communities and Infrastructure	Amazon UK Marketplace	32.49	Materials, Educational & Training	Direct sales companies
25/04/18	Communities and Infrastructure	OYSTER AUTOTOPUP	20.00	Business Travel - GCC	Direct sales companies
01/06/18	Communities and Infrastructure	TRAINLINE	220.40	Public Transport - GCC	Rail travel
08/06/18	Communities and Infrastructure	APCOA CONNECT - FGW	8.80	Business Travel - GCC	Rail travel
20/04/18	Communities and Infrastructure	STK*SHUTTERSTOCK.COM	289.00	Computer Related Costs	Direct sales companies
23/04/18	Communities and Infrastructure	STK*SHUTTERSTOCK.COM	-289.00	Computer Related Costs	Direct sales companies
04/05/18	Communities and Infrastructure	Amazon UK Marketplace	140.94	Computer Related Costs	Direct sales companies
10/05/18	Communities and Infrastructure	TRAINLINE	48.20	Business Travel - GCC	Rail travel
29/05/18	Communities and Infrastructure	WWW.AELP.ORG.UK	82.80	Conference expenses	Educational
05/06/18	Communities and Infrastructure	WWW.AELP.ORG.UK	202.80	Conference expenses	Educational
06/06/18	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	26.48	Printing/Stationery/Office expenses	Direct sales companies
14/06/18	Communities and Infrastructure	TRAINLINE	123.10	Business Travel - GCC	Rail travel
02/07/18	Communities and Infrastructure	SP * BAYLANGUAGEBOOKS	159.60	Publications, Newspapers & Periodicals	Direct sales companies
24/04/18	Communities and Infrastructure	TRAINLINE	18.35	Business Travel - GCC	Rail travel
17/05/18	Communities and Infrastructure	HMCOURTS-SERVICE.G	226.00	Legal Costs (Fees and Disbursements)	Government services
06/06/18	Communities and Infrastructure	HMCOURTS-SERVICE.G	226.00	Legal Costs (Fees and Disbursements)	Government services
11/06/18	Communities and Infrastructure	RYSLIP GROUP LTD	300.00	Professional fees	Direct sales companies
11/06/18	Communities and Infrastructure	RYSLIP GROUP LTD	342.83	Professional fees	Direct sales companies
20/06/18	Communities and Infrastructure	CORNER HOUSE HOTEL	143.20	Hotel accommodation	Hotels
20/06/18	Communities and Infrastructure	Amazon UK Marketplace	11.02	Furniture, Equipment & Tools	Direct sales companies
21/06/18	Communities and Infrastructure	Amazon UK Marketplace	6.19	Furniture, Equipment & Tools	Direct sales companies
21/06/18	Communities and Infrastructure	Amazon UK Marketplace	8.68	Furniture, Equipment & Tools	Direct sales companies
25/06/18	Communities and Infrastructure	TP GLOUCESTER	149.86	Clothes, Uniform & Laundry	Direct sales companies
28/06/18	Communities and Infrastructure	AMZ*TradeNRG (UK VAT R	-6.19	Furniture, Equipment & Tools	Direct sales companies
30/04/18	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	25.50	Printing/Stationery/Office expenses	Direct sales companies
21/05/18	Communities and Infrastructure	WWW.AELP.ORG.UK	141.60	Conference expenses	Educational
08/06/18	Communities and Infrastructure	TRAINLINE	110.90	Business Travel - GCC	Rail travel
08/06/18	Communities and Infrastructure	Amazon UK Marketplace	14.34	Furniture, Equipment & Tools	Direct sales companies
08/06/18	Communities and Infrastructure	Amazon UK Marketplace	2.58	Furniture, Equipment & Tools	Direct sales companies
08/06/18	Communities and Infrastructure	Amazon UK Marketplace	2.97	Furniture, Equipment & Tools	Direct sales companies

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
10/06/18	Communities and Infrastructure	Amazon UK Marketplace	97.20	Furniture, Equipment & Tools	Direct sales companies
10/06/18	Communities and Infrastructure	Amazon UK Marketplace	45.24	Furniture, Equipment & Tools	Direct sales companies
11/06/18	Communities and Infrastructure	Amazon UK Marketplace	2.53	Furniture, Equipment & Tools	Direct sales companies
11/06/18	Communities and Infrastructure	Amazon UK Marketplace	27.96	Furniture, Equipment & Tools	Direct sales companies
11/06/18	Communities and Infrastructure	Amazon UK Marketplace	33.41	Furniture, Equipment & Tools	Direct sales companies
11/06/18	Communities and Infrastructure	Amazon UK Retail	60.33	Furniture, Equipment & Tools	Direct sales companies
12/06/18	Communities and Infrastructure	Amazon UK Marketplace	9.18	Furniture, Equipment & Tools	Direct sales companies
22/06/18	Communities and Infrastructure	SP * BAYLANGUAGEBOOKS	47.88	Publications, Newspapers & Periodicals	Direct sales companies
22/06/18	Communities and Infrastructure	VIRGIN TRAINS	86.40	Public Transport - GCC	Rail travel
25/06/18	Communities and Infrastructure	SP * BAYLANGUAGEBOOKS	-47.88	Publications, Newspapers & Periodicals	Direct sales companies
27/06/18	Communities and Infrastructure	TRAINLINE	88.00	Business Travel - GCC	Rail travel
28/06/18	Communities and Infrastructure	TRAINLINE	139.70	Public Transport - GCC	Rail travel
22/04/18	Communities and Infrastructure	EMAP LTD-SUBSCRIPTIONS	157.00	Subscriptions	Subscriptions
26/06/18	Communities and Infrastructure	TRAVELODGE GB0000	241.00	Hotel accommodation	Hotels
04/04/18	Communities and Infrastructure	VIRGIN TRAINS	52.20	Business Travel - GCC	Rail travel
04/04/18	Communities and Infrastructure	VIRGIN TRAINS	121.00	Public Transport - GCC	Rail travel
04/04/18	Communities and Infrastructure	VIRGIN TRAINS	109.60	Public Transport - GCC	Rail travel
05/04/18	Communities and Infrastructure	VIRGIN TRAINS	53.70	Public Transport - GCC	Rail travel
11/04/18	Communities and Infrastructure	VIRGIN TRAINS	28.10	Business Travel - GCC	Rail travel
11/04/18	Communities and Infrastructure	VIRGIN TRAINS	64.40	Business Travel - GCC	Rail travel
13/04/18	Communities and Infrastructure	VIRGIN TRAINS	89.00	Public Transport - GCC	Rail travel
18/04/18	Communities and Infrastructure	VIRGIN TRAINS	85.70	Business Travel - GCC	Rail travel
19/04/18	Communities and Infrastructure	BRE ACADEMY	33.60	Publications, Newspapers & Periodicals	Direct sales companies
19/04/18	Communities and Infrastructure	BRITISH STANDARDS	237.60	Publications, Newspapers & Periodicals	National standards body
20/04/18	Communities and Infrastructure	VIRGIN TRAINS	32.80	Business Travel - GCC	Rail travel
23/04/18	Communities and Infrastructure	VIRGIN TRAINS	123.50	Public Transport - GCC	Rail travel
25/04/18	Communities and Infrastructure	VIRGIN TRAINS	123.30	Public Transport - GCC	Rail travel
30/04/18	Communities and Infrastructure	VIRGIN TRAINS	123.50	Public Transport - GCC	Rail travel
01/05/18	Communities and Infrastructure	VIRGIN TRAINS	95.10	Business Travel - GCC	Rail travel
01/05/18	Communities and Infrastructure	VIRGIN TRAINS	212.00	Public Transport - GCC	Rail travel
03/05/18	Communities and Infrastructure	VIRGIN TRAINS	104.20	Public Transport - GCC	Rail travel
04/05/18	Communities and Infrastructure	VIRGIN TRAINS	80.30	Public Transport - GCC	Rail travel
07/05/18	Communities and Infrastructure	Amazon UK Marketplace	26.99	Furniture, Equipment & Tools	Direct sales companies
08/05/18	Communities and Infrastructure	VIRGIN TRAINS	26.40	Business Travel - GCC	Rail travel
10/05/18	Communities and Infrastructure	VIRGIN TRAINS	518.10	Business Travel - GCC	Rail travel
10/05/18	Communities and Infrastructure	VIRGIN TRAINS	43.40	Business Travel - GCC	Rail travel
14/05/18	Communities and Infrastructure	VIRGIN TRAINS	96.80	Public Transport - GCC	Rail travel
15/05/18	Communities and Infrastructure	WWW.DRAINAGESUPERSTORE	1626.25	Site maintenance	Direct sales companies
16/05/18	Communities and Infrastructure	APPLE ONLINE STORE GBP	79.00	Subscriptions	Electronics
17/05/18	Communities and Infrastructure	GRS ROADSTONE LTD	1410.90	Site maintenance	Direct sales companies
18/05/18	Communities and Infrastructure	VIRGIN TRAINS	220.10	Business Travel - GCC	Rail travel
22/05/18	Communities and Infrastructure	VIRGIN TRAINS	29.50	Public Transport - GCC	Rail travel
22/05/18	Communities and Infrastructure	TRAVELODGE GB0000	358.00	Hotel accommodation	Hotels
29/05/18	Communities and Infrastructure	VIRGIN TRAINS	158.80	Business Travel - GCC	Rail travel
31/05/18	Communities and Infrastructure	VIRGIN TRAINS	44.00	Business Travel - GCC	Rail travel
31/05/18	Communities and Infrastructure	VIRGIN TRAINS	11.70	Public Transport - GCC	Rail travel
04/06/18	Communities and Infrastructure	VIRGIN TRAINS	25.50	Business Travel - GCC	Rail travel
05/06/18	Communities and Infrastructure	VIRGIN TRAINS	37.80	Public Transport - GCC	Rail travel
06/06/18	Communities and Infrastructure	SQ *ATCO	70.00	Training	Direct sales companies
08/06/18	Communities and Infrastructure	VIRGIN TRAINS	164.90	Business Travel - GCC	Rail travel
08/06/18	Communities and Infrastructure	VIRGIN TRAINS	19.50	Public Transport - GCC	Rail travel
08/06/18	Communities and Infrastructure	OTEL.COM HOTEL BOOKING	133.68	Hotel accommodation	Hotels
13/06/18	Communities and Infrastructure	VIRGIN TRAINS	154.40	Business Travel - GCC	Rail travel

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
14/06/18	Communities and Infrastructure	DVLA VEHICLE TAX	93.25	Premises Repairs & Maintenance	Government services
02/07/18	Communities and Infrastructure	VIRGIN TRAINS	119.50	Public Transport - GCC	Rail travel
05/04/18	Communities and Infrastructure	INTELLITEC M V LTD	196.80	Vehicles	Vehicles
08/04/18	Communities and Infrastructure	AMAZON PRIME MEMBER FEE A	7.99	Furniture, Equipment & Tools	Direct sales companies
10/04/18	Communities and Infrastructure	SWANBROOK TRANSPORT LTD	59.00	Vehicles	Transport
10/04/18	Communities and Infrastructure	NIGHTSEARCHER LTD	35.84	Furniture, Equipment & Tools	Direct sales companies
12/04/18	Communities and Infrastructure	MACHINE MART WEB	179.90	Furniture, Equipment & Tools	Hardware store
17/04/18	Communities and Infrastructure	WWW.CFOASERVICES.CO.UK	500.00	Conference expenses	Fire & rescue
17/04/18	Communities and Infrastructure	WWW.CFOASERVICES.CO.UK	532.00	Conference expenses	Fire & rescue
23/04/18	Communities and Infrastructure	CM DOWNTON LTD	133.00	Vehicles	Logistic firm
23/04/18	Communities and Infrastructure	GLOUCESTER LOCKSMITHS	46.19	Furniture, Equipment & Tools	Direct sales companies
26/04/18	Communities and Infrastructure	AQUILA TRUCK CENTRES (	37.31	Vehicles	Vehicles
26/04/18	Communities and Infrastructure	MAPLIN GLOUCESTER GL4	5.00	Furniture, Equipment & Tools	Electronics
26/04/18	Communities and Infrastructure	SMITH S GLOUCESTER LTD	300.00	Maintenance and Repair Supplies	Direct sales companies
26/04/18	Communities and Infrastructure	SUK RETAIL LTD	119.35	Furniture, Equipment & Tools	Direct sales companies
26/04/18	Communities and Infrastructure	EXPEDIA 7348249187774	180.00	Hotel accommodation	Travel
27/04/18	Communities and Infrastructure	RS COMPONENTS	93.60	Furniture, Equipment & Tools	Electrical & Industrial components
01/05/18	Communities and Infrastructure	DVLA DUP REG DOC	25.00	Vehicles	Governmental
08/05/18	Communities and Infrastructure	Amazon Prime	7.99	Furniture, Equipment & Tools	Direct sales companies
15/05/18	Communities and Infrastructure	MIDDLETON AUTOPANELS	57.82	Vehicles	Direct sales companies
15/05/18	Communities and Infrastructure	SNAP ON DIAGNOSTIC	198.00	Vehicles	Direct sales companies
16/05/18	Communities and Infrastructure	HOLE G LIMITED	186.42	Vehicles	Direct sales companies
17/05/18	Communities and Infrastructure	PRICE BROS AUTO EN	187.20	Vehicles	Direct sales companies
17/05/18	Communities and Infrastructure	LUDO MCGURK TRANSPORT	364.80	Furniture, Equipment & Tools	Transport
21/05/18	Communities and Infrastructure	BELL TOOLS	68.99	Furniture, Equipment & Tools	Direct sales companies
23/05/18	Communities and Infrastructure	MACHINE MART WEB	3.35	Furniture, Equipment & Tools	Hardware store
23/05/18	Communities and Infrastructure	MACHINE MART WEB	3.35	Furniture, Equipment & Tools	Hardware store
05/06/18	Communities and Infrastructure	MACHINE MART 51	143.93	Furniture, Equipment & Tools	Hardware store
07/06/18	Communities and Infrastructure	MACHINE MART 51	374.04	Furniture, Equipment & Tools	Hardware store
08/06/18	Communities and Infrastructure	MIDDLETON AUTOPANELS	125.51	Furniture, Equipment & Tools	Direct sales companies
08/06/18	Communities and Infrastructure	Amazon Prime	7.99	Furniture, Equipment & Tools	Direct sales companies
08/06/18	Communities and Infrastructure	EB *EMERGENCY SERVICES	192.88	Conference expenses	Direct sales companies
11/06/18	Communities and Infrastructure	COTSWOLD TRAILERS	20.64	Furniture, Equipment & Tools	Direct sales companies
12/06/18	Communities and Infrastructure	ALEXANDRA WEBSITE	626.40	Clothes, Uniform & Laundry	Direct sales companies
12/06/18	Communities and Infrastructure	BOWMONK LTD	33.00	Furniture, Equipment & Tools	Vehicle repairs
13/06/18	Communities and Infrastructure	WORKWEAR EXPRESS LIMITED	131.78	Clothes, Uniform & Laundry	Direct sales companies
15/06/18	Communities and Infrastructure	POWERVAMP LIMITED	129.30	Furniture, Equipment & Tools	Direct sales companies
15/06/18	Communities and Infrastructure	PREMIER INN44533970	78.50	Conference expenses	Hotels
19/06/18	Communities and Infrastructure	PREMIER INN44533970	85.50	Conference expenses	Hotels
22/06/18	Communities and Infrastructure	POWERVAMP LIMITED	515.58	Furniture, Equipment & Tools	Direct sales companies
25/06/18	Communities and Infrastructure	MACHINE MART 51	95.96	Furniture, Equipment & Tools	Hardware store
25/06/18	Communities and Infrastructure	GLOUCESTER LOCKSMITHS	16.42	Furniture, Equipment & Tools	Direct sales companies
27/06/18	Communities and Infrastructure	SILICONHOSES.COM	23.40	Furniture, Equipment & Tools	Direct sales companies
27/06/18	Communities and Infrastructure	MACHINE MART LTD	235.00	Furniture, Equipment & Tools	Hardware store
28/06/18	Communities and Infrastructure	Amazon UK Retail	183.72	Furniture, Equipment & Tools	Direct sales companies
28/06/18	Communities and Infrastructure	RS COMPONENTS	371.82	Furniture, Equipment & Tools	Electrical & Industrial components
06/04/18	Communities and Infrastructure	Amazon UK Marketplace	29.88	Printing/Stationery/Office expenses	Direct sales companies
09/04/18	Communities and Infrastructure	SURYA HOTELS LTD	129.59	Hotel accommodation	Hotels
11/04/18	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	13.99	Furniture, Equipment & Tools	Direct sales companies
12/04/18	Communities and Infrastructure	PAYPAL *COMPASSSEAS	463.50	Training	Direct sales companies
12/04/18	Communities and Infrastructure	WWW.CLOTHESORDER.COM	50.36	Clothes, Uniform & Laundry	Direct sales companies
12/04/18	Communities and Infrastructure	Amazon UK Retail	9.70	Furniture, Equipment & Tools	Direct sales companies
13/04/18	Communities and Infrastructure	IMAGE PLUS LTD	67.20	Clothes, Uniform & Laundry	Direct sales companies

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
13/04/18	Communities and Infrastructure	WWW.CLOTHES2ORDER.COM	-50.36	Clothes, Uniform & Laundry	Direct sales companies
16/04/18	Communities and Infrastructure	PAYPAL *COMPASSSEAS	463.50	Training	Direct sales companies
19/04/18	Communities and Infrastructure	WP-PEPWAVE LIMITED	130.99	Computer Related Costs	Direct sales companies
19/04/18	Communities and Infrastructure	WP-PEPWAVE LIMITED	87.09	Computer Related Costs	Direct sales companies
19/04/18	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	259.98	Computer Related Costs	Direct sales companies
24/04/18	Communities and Infrastructure	Amazon UK Marketplace	35.72	Computer Related Costs	Direct sales companies
24/04/18	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	8.03	Furniture, Equipment & Tools	Direct sales companies
25/04/18	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	129.99	Computer Related Costs	Direct sales companies
27/04/18	Communities and Infrastructure	EASYJET 000 EV26KT	182.10	Public Transport - GCC	Air Travel
27/04/18	Communities and Infrastructure	Amazon UK Marketplace	9.58	Computer Related Costs	Direct sales companies
30/04/18	Communities and Infrastructure	WWW.QUICKMOBILEFIX.COM	150.95	Furniture, Equipment & Tools	Mobile phone
02/05/18	Communities and Infrastructure	STATIONERY OFFICE BOOK	16.99	Publications, Newspapers & Periodicals	Stationery & office supplies
03/05/18	Communities and Infrastructure	WWW.DIRECTWORKWEARONLI	28.62	Clothes, Uniform & Laundry	Direct sales companies
08/05/18	Communities and Infrastructure	Amazon UK Marketplace	24.97	Furniture, Equipment & Tools	Direct sales companies
09/05/18	Communities and Infrastructure	TRAINLINE	118.00	Public Transport - GCC	Rail travel
11/05/18	Communities and Infrastructure	WORCESTERSHIRE MEDAL S	348.32	Clothes, Uniform & Laundry	Direct sales companies
11/05/18	Communities and Infrastructure	AMZ*WBYS - Footwear	73.80	Clothes, Uniform & Laundry	Direct sales companies
14/05/18	Communities and Infrastructure	WWW.FLYINGCOLOURS.ORG	40.74	Furniture, Equipment & Tools	Direct sales companies
14/05/18	Communities and Infrastructure	Amazon UK Marketplace	3.99	Furniture, Equipment & Tools	Direct sales companies
14/05/18	Communities and Infrastructure	Amazon UK Marketplace	8.44	Furniture, Equipment & Tools	Direct sales companies
14/05/18	Communities and Infrastructure	Amazon UK Marketplace	22.95	Computer Related Costs	Direct sales companies
16/05/18	Communities and Infrastructure	TRAINLINE	83.80	Public Transport - GCC	Rail travel
16/05/18	Communities and Infrastructure	WWW.SOFMILITARY.CO.UK	32.98	Clothes, Uniform & Laundry	Direct sales companies
16/05/18	Communities and Infrastructure	WWW.QUICK MOBILEFIX.CO	10.00	Furniture, Equipment & Tools	Direct sales companies
17/05/18	Communities and Infrastructure	Amazon UK Marketplace	15.98	Furniture, Equipment & Tools	Direct sales companies
18/05/18	Communities and Infrastructure	SOLETRADER 98	74.95	Computer Related Costs	Direct sales companies
21/05/18	Communities and Infrastructure	TRAINLINE	71.10	Public Transport - GCC	Rail travel
24/05/18	Communities and Infrastructure	ALEXANDRA WEBSITE	33.56	Clothes, Uniform & Laundry	Direct sales companies
24/05/18	Communities and Infrastructure	Amazon UK Marketplace	16.17	Furniture, Equipment & Tools	Direct sales companies
24/05/18	Communities and Infrastructure	WP-PEPWAVE LIMITED	183.84	Computer Related Costs	Direct sales companies
24/05/18	Communities and Infrastructure	WP-PEPWAVE LIMITED	276.52	Furniture, Equipment & Tools	Direct sales companies
24/05/18	Communities and Infrastructure	Amazon UK Marketplace	75.87	Furniture, Equipment & Tools	Direct sales companies
24/05/18	Communities and Infrastructure	Amazon UK Marketplace	53.90	Furniture, Equipment & Tools	Direct sales companies
25/05/18	Communities and Infrastructure	ENGELBERT STRAUSS LTD	71.93	Clothes, Uniform & Laundry	Direct sales companies
25/05/18	Communities and Infrastructure	ALEXANDRA WEBSITE	22.75	Clothes, Uniform & Laundry	Direct sales companies
25/05/18	Communities and Infrastructure	INTRAMARK	103.03	Furniture, Equipment & Tools	Direct sales companies
19/06/18	Communities and Infrastructure	WWW.4GON.CO.UK	1437.98	Computer Related Costs	Direct sales companies
19/06/18	Communities and Infrastructure	Amazon UK Retail	91.24	Publications, Newspapers & Periodicals	Direct sales companies
20/06/18	Communities and Infrastructure	SP * TORRO CASES	24.99	Furniture, Equipment & Tools	Direct sales companies
20/06/18	Communities and Infrastructure	WWW.4GON.CO.UK	1429.00	Furniture, Equipment & Tools	Direct sales companies
20/06/18	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	40.50	Furniture, Equipment & Tools	Direct sales companies
20/06/18	Communities and Infrastructure	WP-PEPWAVE LIMITED	93.18	Furniture, Equipment & Tools	Direct sales companies
20/06/18	Communities and Infrastructure	WP-PEPWAVE LIMITED	140.17	Furniture, Equipment & Tools	Direct sales companies
21/06/18	Communities and Infrastructure	CABLE TIES DIRECT	38.00	Furniture, Equipment & Tools	Direct sales companies
21/06/18	Communities and Infrastructure	WWW.4GON.CO.UK	1429.83	Furniture, Equipment & Tools	Direct sales companies
21/06/18	Communities and Infrastructure	ACCA	97.00	Furniture, Equipment & Tools	Accounting body
21/06/18	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	63.94	Furniture, Equipment & Tools	Direct sales companies
21/06/18	Communities and Infrastructure	Amazon UK Marketplace	23.97	Furniture, Equipment & Tools	Direct sales companies
21/06/18	Communities and Infrastructure	Amazon UK Marketplace	23.97	Furniture, Equipment & Tools	Direct sales companies
21/06/18	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	56.79	Furniture, Equipment & Tools	Direct sales companies
25/06/18	Communities and Infrastructure	SAMUEL BROTHERS ST PAULS	10.00	Clothes, Uniform & Laundry	Retail store
26/06/18	Communities and Infrastructure	PAYPAL *COMPASSSEAS	140.40	Furniture, Equipment & Tools	Direct sales companies
26/06/18	Communities and Infrastructure	PAYPAL *COMPASSSEAS	345.15	Furniture, Equipment & Tools	Direct sales companies

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
26/06/18	Communities and Infrastructure	Amazon UK Marketplace	18.48	Furniture, Equipment & Tools	Direct sales companies
27/06/18	Communities and Infrastructure	TRAINLINE	208.10	Furniture, Equipment & Tools	Rail travel
27/06/18	Communities and Infrastructure	Amazon UK Marketplace	55.90	Furniture, Equipment & Tools	Direct sales companies
27/06/18	Communities and Infrastructure	Amazon UK Marketplace	30.56	Furniture, Equipment & Tools	Direct sales companies
27/06/18	Communities and Infrastructure	AMAZON SVCS EU-UK AMAZON.	26.97	Furniture, Equipment & Tools	Direct sales companies
28/06/18	Communities and Infrastructure	ANTOINETTE HOTEL	113.95	Furniture, Equipment & Tools	Hotels
28/06/18	Communities and Infrastructure	Amazon UK Marketplace	43.60	Furniture, Equipment & Tools	Direct sales companies
30/06/18	Communities and Infrastructure	Amazon UK Marketplace	0.34	Furniture, Equipment & Tools	Direct sales companies
30/06/18	Communities and Infrastructure	Amazon UK Marketplace	2.80	Furniture, Equipment & Tools	Direct sales companies
30/06/18	Communities and Infrastructure	Amazon UK Marketplace	4.93	Furniture, Equipment & Tools	Direct sales companies
10/04/18	Communities and Infrastructure	SPECTRUM TRAINING	350.00	Training	Direct sales companies
11/04/18	Communities and Infrastructure	DC THOMSON & CO	515.88	Publications, Newspapers & Periodicals	Direct sales companies
13/04/18	Communities and Infrastructure	MELUBA LTD	275.22	Printing/Stationery/Office expenses	Direct sales companies
26/04/18	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	65.00	Advertising & Marketing	Direct sales companies
28/04/18	Communities and Infrastructure	Amazon UK Retail	48.20	Furniture, Equipment & Tools	Direct sales companies
30/04/18	Communities and Infrastructure	NAT GEO SOCIETY	65.00	Publications, Newspapers & Periodicals	Subscriptions
30/04/18	Communities and Infrastructure	BOOKER LIMITED GLOUCESTER	17.21	Catering & hospitality	Wholesale
15/05/18	Communities and Infrastructure	MELUBA LTD	185.94	Printing/Stationery/Office expenses	Direct sales companies
16/05/18	Communities and Infrastructure	Amazon UK Retail	42.99	Furniture, Equipment & Tools	Direct sales companies
25/05/18	Communities and Infrastructure	ECONOMIST SUBSCRIPTION	125.00	Publications, Newspapers & Periodicals	Subscriptions
29/05/18	Communities and Infrastructure	FINANCIAL TIMES BU	155.00	Publications, Newspapers & Periodicals	Subscriptions
25/06/18	Communities and Infrastructure	WWW.THEWORKS.CO.UK	18.00	Printing/Stationery/Office expenses	Discount stores
26/06/18	Communities and Infrastructure	Amazon UK Marketplace	4.95	Materials, Educational & Training	Direct sales companies
26/06/18	Communities and Infrastructure	Amazon UK Marketplace	14.89	Materials, Educational & Training	Direct sales companies
26/06/18	Communities and Infrastructure	Amazon UK Marketplace	13.44	Furniture, Equipment & Tools	Direct sales companies
27/06/18	Communities and Infrastructure	Amazon UK Marketplace	94.64	Materials, Educational & Training	Direct sales companies
27/06/18	Communities and Infrastructure	Amazon UK Marketplace	20.45	Materials, Educational & Training	Direct sales companies
02/07/18	Communities and Infrastructure	MIPERMIT LTD	500.00	Business Travel - GCC	Direct sales companies
02/07/18	Communities and Infrastructure	MIPERMIT LTD	500.00	Business Travel - GCC	Direct sales companies
21/06/18	Communities and Infrastructure	GWR WEBSALES	9.70	Public Transport - GCC	Rail Travel
21/06/18	Communities and Infrastructure	GWR WEBSALES	62.60	Public Transport - GCC	Rail Travel
21/06/18	Communities and Infrastructure	GWR WEBSALES	5.10	Public Transport - GCC	Rail Travel
25/06/18	Communities and Infrastructure	GWR WEBSALES	50.00	Public Transport - GCC	Rail Travel
16/04/18	Communities and Infrastructure	VIRGIN TRAINS	97.60	Business Travel - GCC	Rail travel
20/06/18	Communities and Infrastructure	VIRGIN TRAINS	172.30	Business Travel - GCC	Rail travel
25/06/18	Prevention and Wellbeing Hub	TRAINLINE	119.30	Public Transport - GCC	Rail travel
04/04/18	Prevention and Wellbeing Hub	EB *CONFERENCE ON COER	70.66	Conference expenses	Direct sales companies
30/05/18	Prevention and Wellbeing Hub	VIRGIN TRAINS	184.70	Public Transport - GCC	Rail travel
26/06/18	Prevention and Wellbeing Hub	PUBLIC HEALTH ENGLAND	440.00	Conference expenses	Medical
03/04/18	Prevention and Wellbeing Hub	GWR WEBSALES	191.60	Public Transport - GCC	Rail Travel
28/06/18	Prevention and Wellbeing Hub	PUBLIC HEALTH ENGLAND	130.00	Conference expenses	Medical
14/06/18	Prevention and Wellbeing Hub	EB *SUICIDE BEREAVEMEN	153.95	Conference expenses	Direct sales companies
14/06/18	Prevention and Wellbeing Hub	MERCURE MANCHESTER PICCAD	125.75	Hotel accommodation	Hotels
27/06/18	Prevention and Wellbeing Hub	EB *SOCIAL PRESCRIBING	120.00	Conference expenses	Direct sales companies
05/04/18	Prevention and Wellbeing Hub	VIRGIN TRAINS	101.80	Public Transport - GCC	Rail travel
05/04/18	Prevention and Wellbeing Hub	EB *BETTER MENTAL HEAL	240.00	Public Transport - GCC	Direct sales companies
18/04/18	Prevention and Wellbeing Hub	VIRGIN TRAINS	134.80	Public Transport - GCC	Rail travel
18/04/18	Prevention and Wellbeing Hub	FACEBK 9G55PFWGJ2	376.12	Printing/Stationery/Office expenses	Direct sales companies
18/04/18	Prevention and Wellbeing Hub	FACEBK AG55PFWGJ2	23.88	Printing/Stationery/Office expenses	Direct sales companies
30/04/18	Prevention and Wellbeing Hub	FACEBK FYTDQFSGJ2	86.42	Printing/Stationery/Office expenses	Direct sales companies
02/05/18	Prevention and Wellbeing Hub	VIRGIN TRAINS	11.70	Public Transport - GCC	Rail travel
11/05/18	Prevention and Wellbeing Hub	VIRGIN TRAINS	41.80	Public Transport - GCC	Rail travel
30/05/18	Prevention and Wellbeing Hub	VIRGIN TRAINS	180.00	Public Transport - GCC	Rail travel

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
31/05/18	Prevention and Wellbeing Hub	SCAN COMPUTERS INT LTD	841.42	Furniture, Equipment & Tools	Direct sales companies
13/06/18	Prevention and Wellbeing Hub	VIRGIN TRAINS	83.90	Public Transport - GCC	Rail travel
17/04/18	Prevention and Wellbeing Hub	VIRGIN TRAINS	220.10	Public Transport - GCC	Rail travel
15/05/18	Prevention and Wellbeing Hub	VIRGIN TRAINS	132.20	Public Transport - GCC	Rail travel
11/06/18	Prevention and Wellbeing Hub	VIRGIN TRAINS	196.40	Public Transport - GCC	Rail travel
11/06/18	Prevention and Wellbeing Hub	PREMIER INN 44537425	106.00	Hotel accommodation	Hotels
26/06/18	Prevention and Wellbeing Hub	PUBLIC HEALTH ENGLAND	130.00	Conference expenses	Medical
09/04/18	Support Services	ST JOHN AMBULANCE	258.00	Training	Professional
10/04/18	Support Services	VIRGIN TRAINS	117.50	Business Travel - GCC	Rail travel
14/04/18	Support Services	Amazon Prime	7.99	Printing/Stationery/Office expenses	Direct sales companies
25/04/18	Support Services	VIRGIN TRAINS	58.30	Business Travel - GCC	Rail travel
04/05/18	Support Services	VIRGIN TRAINS	54.30	Business Travel - GCC	Rail travel
14/05/18	Support Services	Amazon Prime	7.99	Printing/Stationery/Office expenses	Direct sales companies
23/05/18	Support Services	EASYJET EV64CP5	106.17	Business Travel - GCC	Air Travel
23/05/18	Support Services	EASYJET EV64HT9	124.89	Business Travel - GCC	Air Travel
27/05/18	Support Services	Amazon UK Retail	30.96	Provision of courses	Direct sales companies
06/06/18	Support Services	VIRGIN TRAINS	62.20	Business Travel - GCC	Rail travel
14/06/18	Support Services	AMAZON PRIME MEMBER FEE A	7.99	Printing/Stationery/Office expenses	Direct sales companies
22/06/18	Support Services	VIRGIN TRAINS	23.50	Public Transport - GCC	Rail travel
22/06/18	Support Services	AMAZON PRIME MEMBER FEE A	-7.99	Printing/Stationery/Office expenses	Direct sales companies
27/06/18	Support Services	VIRGIN TRAINS	23.50	Public Transport - GCC	Rail travel
24/04/18	Support Services	LUL TICKET MACHINE	50.00	Business Travel - GCC	Rail travel
30/05/18	Support Services	BRADSONS EVENT TICKETS	25.00	Conference expenses	Entertainment
04/04/18	Support Services	VIRGIN TRAINS	218.10	Business Travel - GCC	Rail travel
04/04/18	Support Services	AMAZON SVCS EU-UK AMAZON.	772.00	Furniture, Equipment & Tools	Direct sales companies
05/04/18	Support Services	VIRGIN TRAINS	74.70	Printing/Stationery/Office expenses	Rail travel
05/04/18	Support Services	WORDPRESS YS6XCBNX9K	25.00	Computer Related Costs	Direct sales companies
11/04/18	Support Services	VIRGIN TRAINS	180.70	Business Travel - GCC	Rail travel
11/04/18	Support Services	AMAZON SVCS EU-UK AMAZON.	21.90	Furniture, Equipment & Tools	Direct sales companies
12/04/18	Support Services	VIRGIN TRAINS	30.20	Business Travel - GCC	Rail travel
12/04/18	Support Services	WWW.SAFEOPTIONS.CO.UK	282.00	Furniture, Equipment & Tools	Direct sales companies
13/04/18	Support Services	Amazon UK Marketplace	24.99	Furniture, Equipment & Tools	Direct sales companies
15/04/18	Support Services	AMAZON SVCS EU-UK AMAZON.	77.90	Furniture, Equipment & Tools	Direct sales companies
16/04/18	Support Services	AMAZON SVCS EU-UK AMAZON.	86.82	Furniture, Equipment & Tools	Direct sales companies
18/04/18	Support Services	EMAP LTD-SUBSCRIPTIONS	173.04	Subscriptions	Subscriptions
18/04/18	Support Services	EMAP LTD-SUBSCRIPTIONS	173.04	Subscriptions	Subscriptions
18/04/18	Support Services	VIRGIN TRAINS	31.90	Public Transport - GCC	Rail travel
18/04/18	Support Services	VIRGIN TRAINS	44.00	Public Transport - GCC	Rail travel
18/04/18	Support Services	AMAZON SVCS EU-UK AMAZON.	22.49	Printing/Stationery/Office expenses	Direct sales companies
18/04/18	Support Services	VIRGIN TRAINS	-208.10	Business Travel - GCC	Rail travel
19/04/18	Support Services	EMAP LTD-SUBSCRIPTIONS	173.04	Subscriptions	Subscriptions
19/04/18	Support Services	VIRGIN TRAINS	299.30	Business Travel - GCC	Rail travel
22/04/18	Support Services	Amazon UK Retail	12.34	Publications, Newspapers & Periodicals	Direct sales companies
22/04/18	Support Services	Amazon UK Retail	27.82	Furniture, Equipment & Tools	Direct sales companies
23/04/18	Support Services	VIRGIN TRAINS	-168.70	Business Travel - GCC	Rail travel
24/04/18	Support Services	WWW.MOSAICEVENTS.CO.UK	90.00	Subscriptions	Direct sales companies
25/04/18	Support Services	WWW.MIND.ORG.UK	238.80	Provision of courses	Direct sales companies
25/04/18	Support Services	WWW.MIND.ORG.UK	238.80	Provision of courses	Direct sales companies
25/04/18	Support Services	WWW.MIND.ORG.UK	238.80	Provision of courses	Direct sales companies
25/04/18	Support Services	WWW.MIND.ORG.UK	238.80	Provision of courses	Direct sales companies
25/04/18	Support Services	WWW.MIND.ORG.UK	238.80	Provision of courses	Direct sales companies
25/04/18	Support Services	VIRGIN TRAINS	893.50	Business Travel - GCC	Rail travel
26/04/18	Support Services	AMAZON EU AMAZON.CO.UK	14.77	Printing/Stationery/Office expenses	Direct sales companies

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
27/04/18	Support Services	WWW.ACCOUNTS@IIA.ORG.U	190.00	Employee professional fees	Direct sales companies
30/04/18	Support Services	CORNWALL COUNCIL	10.00	Professional fees	Government services
30/04/18	Support Services	WWW.MIND.ORG.UK	-238.80	Provision of courses	Direct sales companies
30/04/18	Support Services	WWW.MIND.ORG.UK	-238.80	Provision of courses	Direct sales companies
30/04/18	Support Services	WWW.MIND.ORG.UK	-238.80	Provision of courses	Direct sales companies
30/04/18	Support Services	WWW.MIND.ORG.UK	-238.80	Provision of courses	Direct sales companies
30/04/18	Support Services	WWW.MIND.ORG.UK	-238.80	Provision of courses	Direct sales companies
01/05/18	Support Services	WWW.BRENTGOV.UK	10.00	Professional fees	Government services
01/05/18	Support Services	VIRGIN TRAINS	174.00	Public Transport - GCC	Rail travel
01/05/18	Support Services	Amazon UK Marketplace	21.68	Furniture, Equipment & Tools	Direct sales companies
02/05/18	Support Services	GLOUCESTERSHIRE CC	60.00	Professional fees	Government services
02/05/18	Support Services	VIRGIN TRAINS	-526.10	Business Travel - GCC	Rail travel
02/05/18	Support Services	VIRGIN TRAINS	-347.40	Business Travel - GCC	Rail travel
03/05/18	Support Services	Amazon UK Marketplace	2.95	Provision of courses	Direct sales companies
03/05/18	Support Services	Amazon UK Marketplace	14.90	Provision of courses	Direct sales companies
04/05/18	Support Services	HOLIDAY INN BRISTOL CITY	522.75	Business Travel - GCC	Hotels
04/05/18	Support Services	HOLIDAY INN BRISTOL CITY	30.00	Business Travel - GCC	Hotels
04/05/18	Support Services	Amazon UK Marketplace	1.69	Provision of courses	Direct sales companies
04/05/18	Support Services	Amazon UK Marketplace	0.98	Provision of courses	Direct sales companies
14/05/18	Support Services	VIRGIN TRAINS	61.10	Public Transport - GCC	Rail travel
15/05/18	Support Services	WWW.FATBUDDHASTORE.COM	52.00	Furniture, Equipment & Tools	Direct sales companies
16/05/18	Support Services	EB *SEMINAR PROCUREMENT	27.54	Training	Direct sales companies
17/05/18	Support Services	VIRGIN TRAINS	246.30	Business Travel - GCC	Rail travel
17/05/18	Support Services	VIRGIN TRAINS	85.60	Business Travel - GCC	Rail travel
17/05/18	Support Services	GLOS COUNTY COUNCIL	-36.00	Professional fees	Government services
18/05/18	Support Services	WWW.WMSPLC.CO.UK	51.28	Medical supplies	Direct sales companies
18/05/18	Support Services	WWW.THETRANSCRIPTIONAG	72.86	Professional fees	Direct sales companies
18/05/18	Support Services	EMAP PUBLISHING LIMITED	173.04	Subscriptions	Direct sales companies
19/05/18	Support Services	Amazon UK Retail	19.41	Printing/Stationery/Office expenses	Direct sales companies
21/05/18	Support Services	Amazon UK Retail	32.74	Printing/Stationery/Office expenses	Direct sales companies
21/05/18	Support Services	EMAP PUBLISHING LIMITED	-416.96	Subscriptions	Direct sales companies
22/05/18	Support Services	WWW.SIGN-HOLDERS.CO.UK	80.40	Furniture, Equipment & Tools	Direct sales companies
22/05/18	Support Services	VIRGIN TRAINS	47.80	Business Travel - GCC	Rail travel
22/05/18	Support Services	WWW.ESSENTIALSAFET	48.58	Furniture, Equipment & Tools	Direct sales companies
22/05/18	Support Services	Amazon UK Marketplace	7.49	Furniture, Equipment & Tools	Direct sales companies
23/05/18	Support Services	WWW.DPCONLINE.ORG	275.00	Training	Direct sales companies
23/05/18	Support Services	VIRGIN TRAINS	180.70	Public Transport - GCC	Rail travel
23/05/18	Support Services	WWW.BLINDPARTS.CO.	93.50	Printing/Stationery/Office expenses	Direct sales companies
23/05/18	Support Services	Amazon UK Marketplace	21.80	Furniture, Equipment & Tools	Direct sales companies
24/05/18	Support Services	VIRGIN TRAINS	21.80	Public Transport - GCC	Rail travel
28/05/18	Support Services	Amazon UK Marketplace	45.17	Furniture, Equipment & Tools	Direct sales companies
29/05/18	Support Services	EMAP PUBLISHING LIMITED	249.00	Subscriptions	Direct sales companies
30/05/18	Support Services	PREMIER INN44521750	79.00	Training	Hotels
30/05/18	Support Services	VIRGIN TRAINS	115.15	Public Transport - GCC	Rail travel
30/05/18	Support Services	BITEABLE PTY LTD	77.02	Computer Related Costs	Direct sales companies
31/05/18	Support Services	DTSOLUTIONS	180.00	Catering & hospitality	Direct sales companies
31/05/18	Support Services	VIRGIN TRAINS	44.10	Business Travel - GCC	Rail travel
31/05/18	Support Services	Amazon UK Retail	24.00	Furniture, Equipment & Tools	Direct sales companies
31/05/18	Support Services	SCREWFIX DIRECT	53.99	Furniture, Equipment & Tools	Hardware store
31/05/18	Support Services	BCC REGISTER OFFIC	17.85	Professional fees	Governmental services
01/06/18	Support Services	Amazon UK Marketplace	30.99	Printing/Stationery/Office expenses	Direct sales companies
04/06/18	Support Services	BCC REGISTER OFFIC	-11.85	Professional fees	Governmental services
05/06/18	Support Services	VIRGIN TRAINS	61.50	Public Transport - GCC	Rail travel

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
05/06/18	Support Services	WWW.THETRANSCRIPTIONAG	23.76	Professional fees	Direct sales companies
07/06/18	Support Services	Amazon UK Marketplace	11.98	Furniture, Equipment & Tools	Direct sales companies
07/06/18	Support Services	AMZ*ANCHOR MAGNETS LTD	-18.75	Printing/Stationery/Office expenses	Direct sales companies
10/06/18	Support Services	Amazon UK Retail	48.57	Publications, Newspapers & Periodicals	Direct sales companies
10/06/18	Support Services	Amazon UK Retail	28.33	Furniture, Equipment & Tools	Direct sales companies
12/06/18	Support Services	GREENHAM TRADING LTD	148.46	Furniture, Equipment & Tools	Direct sales companies
12/06/18	Support Services	VIRGIN TRAINS	68.40	Business Travel - GCC	Rail travel
12/06/18	Support Services	LADDERS999.CO.UK	399.60	Furniture, Equipment & Tools	Direct sales companies
13/06/18	Support Services	WWW.UK.EDENSPPRINGS.COM	30.20	Printing/Stationery/Office expenses	Direct sales companies
13/06/18	Support Services	WORCESTERSHIRE COU	12.00	Business Travel - GCC	Government services
13/06/18	Support Services	SCREWFIX DIRECT	40.99	Furniture, Equipment & Tools	Hardware store
14/06/18	Support Services	VIRGIN TRAINS	31.90	Public Transport - GCC	Rail travel
14/06/18	Support Services	VIRGIN TRAINS	21.80	Public Transport - GCC	Rail travel
14/06/18	Support Services	VIRGIN TRAINS	212.00	Public Transport - GCC	Rail travel
14/06/18	Support Services	VIRGIN TRAINS	37.90	Public Transport - GCC	Rail travel
14/06/18	Support Services	Amazon UK Marketplace	21.86	Premises Repairs & Maintenance	Direct sales companies
14/06/18	Support Services	WORCESTERSHIRE COU	-5.00	Business Travel - GCC	Government services
16/06/18	Support Services	Amazon UK Marketplace	167.10	Premises Repairs & Maintenance	Direct sales companies
20/06/18	Support Services	Sybase *SAP	235.63	Computer Related Costs	Software
20/06/18	Support Services	Sybase *SAP	235.63	Computer Related Costs	Software
20/06/18	Support Services	Sybase *SAP	235.63	Computer Related Costs	Software
26/06/18	Support Services	VIRGIN TRAINS	-9.80	Public Transport - GCC	Rail travel
26/06/18	Support Services	VIRGIN TRAINS	-25.90	Public Transport - GCC	Rail travel
28/06/18	Support Services	PACK & SEND	209.23	Postage & Delivery	Direct sales companies
28/06/18	Support Services	VIRGIN TRAINS	88.60	Business Travel - GCC	Rail travel
28/06/18	Support Services	VIRGIN TRAINS	44.00	Public Transport - GCC	Rail travel
28/06/18	Support Services	Amazon UK Retail	22.48	Printing/Stationery/Office expenses	Direct sales companies
30/06/18	Support Services	Amazon UK Retail	51.19	Furniture, Equipment & Tools	Direct sales companies
30/06/18	Support Services	FACEBK 3QDMBGSJ2	4.88	Printing/Stationery/Office expenses	Direct sales companies
30/06/18	Support Services	FACEBK 6G3YAG2HJ2	13.93	Printing/Stationery/Office expenses	Direct sales companies
11/05/18	Support Services	EMAP PUBLISHING LIMITED	249.00	Subscriptions	Direct sales companies
05/04/18	Support Services	One.com	25.96	Computer Related Costs	Internet services
10/04/18	Support Services	TRAINLINE	86.30	Business Travel - GCC	Rail travel
11/04/18	Support Services	PARK PLAZA COUNTY HALL HO	256.70	Hotel accommodation	Hotels
26/04/18	Support Services	WWW.COFFEESUPPLIESDIRE	74.35	Catering & hospitality	Food & drink
27/04/18	Support Services	VUE COMP TIA CERTIFICA	87.60	Training	Direct sales companies
17/05/18	Support Services	WWW.COFFEESUPPLIESDIRE	120.20	Catering & hospitality	Food & drink
21/05/18	Support Services	AMAZON SVCS EU-UK AMAZON.	193.00	Furniture, Equipment & Tools	Direct sales companies
23/04/18	Support Services	VIRGIN TRAINS	224.10	Public Transport - GCC	Rail travel
25/04/18	Support Services	AMAZON PRIME MEMBER FEE A	7.99	Subscriptions	Direct sales companies
25/05/18	Support Services	Amazon Prime	7.99	Subscriptions	Direct sales companies
11/06/18	Support Services	VIRGIN TRAINS	86.40	Public Transport - GCC	Rail travel
12/06/18	Support Services	Amazon Prime	-7.99	Subscriptions	Direct sales companies
12/06/18	Support Services	Amazon Prime	-7.99	Subscriptions	Direct sales companies
12/06/18	Support Services	AMAZON PRIME MEMBER FEE A	-7.99	Subscriptions	Direct sales companies
12/06/18	Support Services	AMAZON PRIME MEMBER FEE A	-7.99	Subscriptions	Direct sales companies
13/06/18	Support Services	VIRGIN TRAINS	220.10	Public Transport - GCC	Rail travel
29/06/18	Support Services	VIRGIN TRAINS	156.20	Public Transport - GCC	Rail travel
09/04/18	Children & Families Commissioner	HOBURNE COTSWOLD	844.00	Subsistence	Hotels
12/04/18	Children & Families Commissioner	AMERISUITES	285.00	Rents	Hotels
23/05/18	Children & Families Commissioner	PREMIER INN44521940	99.00	Personal needs	Hotels
24/05/18	Children & Families Commissioner	WWW.ARGOS.CO.UK	161.93	Personal needs	Discount stores
24/05/18	Children & Families Commissioner	Amazon UK Marketplace	119.98	Personal needs	Direct sales companies

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
29/05/18	Children & Families Commissioner	LITTLEWOODS	330.00	Personal needs	Direct sales companies
04/06/18	Children & Families Commissioner	TRAVELODGE GB0000	75.00	Personal needs	Hotels
15/06/18	Children & Families Commissioner	DEAN GATE MOTEL	1000.00	Hotel accommodation	Hotels
15/06/18	Children & Families Commissioner	DEAN GATE MOTEL	899.40	Hotel accommodation	Hotels
15/06/18	Children & Families Commissioner	DEAN GATE MOTEL	1000.00	Hotel accommodation	Hotels
15/06/18	Children & Families Commissioner	TRAVELODGE GB0000	263.00	Rents	Hotels
25/06/18	Children & Families Commissioner	STATION	165.00	Rents	Hotels
18/04/18	Children & Families Commissioner	NEW INN HOTEL	75.00	Personal needs	Hotels
04/05/18	Children & Families Commissioner	PREMIER INN44521905	404.00	Personal needs	Hotels
07/05/18	Children & Families Commissioner	Amazon UK Marketplace	149.69	Personal needs	Direct sales companies
22/05/18	Children & Families Commissioner	TRAVELODGE GB0000	69.00	Rents	Hotels
22/05/18	Children & Families Commissioner	AMERISUITES	80.00	Personal needs	Hotels
30/05/18	Children & Families Commissioner	AMERISUITES	60.00	Personal needs	Hotels
02/06/18	Children & Families Commissioner	THE EDWARD HOTEL	150.00	Personal needs	Hotels
07/06/18	Children & Families Commissioner	DEAN GATE MOTEL	763.00	Hire/Use of Accommodation	Hotels
17/04/18	Children & Families Commissioner	PREMIER INN 44537080	107.99	Personal needs	Hotels
27/04/18	Children & Families Commissioner	PREMIER INN44521905	458.00	Personal needs	Hotels
24/05/18	Children & Families Commissioner	TRAVELODGE GB0000	486.00	Rents	Hotels
24/05/18	Children & Families Commissioner	AMERISUITES	40.00	Personal needs	Hotels
24/05/18	Children & Families Commissioner	PREMIER INN 44537565	85.50	Personal needs	Hotels
25/05/18	Children & Families Commissioner	KLM AIRLINE 0742414944163	246.17	Transport - service users	Air Travel
19/04/18	Children & Families Commissioner	AMERISUITES	205.00	Rents	Hotels
20/04/18	Children & Families Commissioner	WWW.GARDINERHOMECENTRE	299.99	Subsistence	Direct sales companies
25/04/18	Children & Families Commissioner	ALLSTONE SAND & GRAVEL	192.00	Personal needs	Building Materials
22/05/18	Children & Families Commissioner	TRAVELODGE GB0000	535.00	Rents	Hotels
25/05/18	Children & Families Commissioner	TRAVELODGE GB0000	300.00	Rents	Hotels
26/05/18	Children & Families Commissioner	NATIONAL EXPRESS LIMITED	33.70	Rents	Bus Travel
29/05/18	Children & Families Commissioner	ALLPAY MOTO (CALLPAY/I	700.00	Rents	Payment system
05/06/18	Children & Families Commissioner	TRAVELODGE GB0809	94.50	Rents	Hotels
06/06/18	Children & Families Commissioner	ALLSTONE SAND & GRAVEL	192.00	Personal needs	Building Materials
19/06/18	Children & Families Commissioner	HIE GLOUCESTER SOUTH	116.40	Rents	Hotels
19/06/18	Children & Families Commissioner	STATION	296.00	Rents	Hotels
21/06/18	Children & Families Commissioner	HIE GLOUCESTER SOUTH	106.70	Rents	Hotels
28/06/18	Children & Families Commissioner	ARGOS RETAIL GROUP	99.94	Personal needs	Discount stores
28/06/18	Children & Families Commissioner	TRAVELODGE GB0000	316.80	Rents	Hotels
02/07/18	Children & Families Commissioner	GRO HM PASSPORT OFFICE	23.40	Professional fees	Government services
02/07/18	Children & Families Commissioner	ARGOS RETAIL GROUP	54.99	Personal needs	Discount stores
02/07/18	Children & Families Commissioner	TRAVELODGE GB0000	602.40	Rents	Hotels
05/04/18	Children & Families Commissioner	TRAVELODGE GB0000	463.00	Rents	Hotels
16/05/18	Children & Families Commissioner	ALLSTONE SAND & GRAVEL	192.00	Personal needs	Building Materials
21/05/18	Children & Families Commissioner	TRAVELODGE GB0000	59.00	Rents	Hotels
27/06/18	Children & Families Commissioner	ALLSTONE SAND & GRAVEL	192.00	Personal needs	Building Materials
11/04/18	Support Services	WWW.ESSENTIALSAFET	28.79	Furniture, Equipment & Tools	Direct sales companies
18/04/18	Communities and Infrastructure	AMAZON EU AMAZON.CO.UK	5.75	Printing/Stationery/Office expenses	Direct sales companies
09/05/18	Children & Families Commissioner	HABITAT ESCAPES LTD	-250.00	Subsistence	Direct sales companies
28/06/18	Technical and Cross Cutting	WWW.ADASS.ORG.UK	570.00	Conference expenses	Direct sales companies
28/06/18	Technical and Cross Cutting	WWW.ADASS.ORG.UK	570.00	Conference expenses	Direct sales companies
28/06/18	Technical and Cross Cutting	WWW.ADASS.ORG.UK	570.00	Conference expenses	Direct sales companies
11/04/18	Technical and Cross Cutting	VIRGIN TRAINS	186.70	Public Transport - GCC	Rail travel
24/04/18	Technical and Cross Cutting	VIRGIN TRAINS	169.00	Public Transport - GCC	Rail travel
23/05/18	Technical and Cross Cutting	VIRGIN TRAINS	481.90	Public Transport - GCC	Rail travel
24/05/18	Technical and Cross Cutting	VIRGIN TRAINS	309.30	Public Transport - GCC	Rail travel
04/06/18	Technical and Cross Cutting	VIRGIN TRAINS	-174.70	Public Transport - GCC	Rail travel

## Purchase Card Transactions - 2018/19 - Quarter 1

Date	Department	Beneficiary	Gross cost	Purpose of spend	Merchant Category
06/06/18	Technical and Cross Cutting	VIRGIN TRAINS	102.00	Public Transport - GCC	Rail travel
13/06/18	Technical and Cross Cutting	VIRGIN TRAINS	74.00	Public Transport - GCC	Rail travel
13/06/18	Technical and Cross Cutting	VIRGIN TRAINS	97.00	Public Transport - GCC	Rail travel
28/06/18	Technical and Cross Cutting	HAMPSHIREFL	109.07	Furniture, Equipment & Tools	Direct sales companies
28/06/18	Technical and Cross Cutting	VIRGIN TRAINS	149.30	Public Transport - GCC	Rail travel
19/06/18	Technical and Cross Cutting	VIRGIN TRAINS	48.00	Public Transport - GCC	Rail travel