

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
27/04/17	PROCUREMENT VOC01	ARCO LTD	247.68		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
26/04/17	PROCUREMENT VOC01	ARCO LTD	58.20		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
06/04/17	PROCUREMENT VOC01	ARCO LTD	34.85		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
05/04/17	PROCUREMENT VOC01	ARCO LTD	74.64		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
03/04/17	PROCUREMENT VOC01	ARCO LTD	30.58		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
21/04/17	PROCUREMENT VOC01	ARCO LTD	24.48		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
18/04/17	PROCUREMENT VOC01	ARCO LTD	54.74		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
19/04/17	PROCUREMENT VOC01	ARCO LTD	111.94		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
19/04/17	PROCUREMENT VOC01	ARCO LTD	87.48		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
18/04/17	PROCUREMENT VOC01	ARCO LTD	33.08		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
13/04/17	PROCUREMENT VOC01	ARCO LTD	64.85		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
06/04/17	PROCUREMENT VOC01	ARCO LTD	10.02		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
04/04/17	PROCUREMENT VOC01	ARCO LTD	54.48		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
28/03/17	PROCUREMENT VOC01	ARCO LTD	27.84		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
23/03/17	PROCUREMENT VOC01	ARCO LTD	10.02		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
27/04/17	PROCUREMENT VOC02	LYRECO UK LTD	137.64		Stationery	STATIONERY/OFFICE SUPPLIES
27/04/17	PROCUREMENT VOC02	LYRECO UK LTD	20.96		Stationery	STATIONERY/OFFICE SUPPLIES
27/04/17	PROCUREMENT VOC02	LYRECO UK LTD	18.05		Stationery	STATIONERY/OFFICE SUPPLIES
26/04/17	PROCUREMENT VOC02	LYRECO UK LTD	100.54		Stationery	STATIONERY/OFFICE SUPPLIES
25/04/17	PROCUREMENT VOC02	LYRECO UK LTD	7.15		Stationery	STATIONERY/OFFICE SUPPLIES
21/04/17	PROCUREMENT VOC02	LYRECO UK LTD	69.40		Stationery	STATIONERY/OFFICE SUPPLIES
18/04/17	PROCUREMENT VOC02	LYRECO UK LTD	57.26		Stationery	STATIONERY/OFFICE SUPPLIES
13/04/17	PROCUREMENT VOC02	LYRECO UK LTD	27.59		Stationery	STATIONERY/OFFICE SUPPLIES
10/04/17	PROCUREMENT VOC02	LYRECO UK LTD	9.02		Stationery	STATIONERY/OFFICE SUPPLIES
07/04/17	PROCUREMENT VOC02	LYRECO UK LTD	49.57		Stationery	STATIONERY/OFFICE SUPPLIES
07/04/17	PROCUREMENT VOC02	LYRECO UK LTD	-22.07		Stationery	STATIONERY/OFFICE SUPPLIES
06/04/17	PROCUREMENT VOC02	LYRECO UK LTD	37.18		Stationery	STATIONERY/OFFICE SUPPLIES
31/03/17	PROCUREMENT VOC02	LYRECO UK LTD	5.66		Stationery	STATIONERY/OFFICE SUPPLIES
28/03/17	PROCUREMENT VOC02	LYRECO UK LTD	56.81		Stationery	STATIONERY/OFFICE SUPPLIES