

| Date of Transaction | LA dept which incurred the expenditure | Beneficiary | Amount | VAT | Summary of the purpose of expenditure | Merchant Category |
|----------------------------|---|--------------------|---------------|------------|--|------------------------------|
| 26/09/16 | PROCUREMENT VOC01 | ARCO LTD | 42.60 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 26/09/16 | PROCUREMENT VOC01 | ARCO LTD | 118.69 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 20/09/16 | PROCUREMENT VOC01 | ARCO LTD | 13.91 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 23/09/16 | PROCUREMENT VOC01 | ARCO LTD | 10.08 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 19/09/16 | PROCUREMENT VOC01 | ARCO LTD | 69.67 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 22/09/16 | PROCUREMENT VOC01 | ARCO LTD | 141.98 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 20/09/16 | PROCUREMENT VOC01 | ARCO LTD | 85.93 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 20/09/16 | PROCUREMENT VOC01 | ARCO LTD | 81.55 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 20/09/16 | PROCUREMENT VOC01 | ARCO LTD | 92.06 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 12/09/16 | PROCUREMENT VOC01 | ARCO LTD | 70.46 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 13/09/16 | PROCUREMENT VOC01 | ARCO LTD | 40.18 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 12/09/16 | PROCUREMENT VOC01 | ARCO LTD | 11.88 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 05/09/16 | PROCUREMENT VOC01 | ARCO LTD | 176.29 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 05/09/16 | PROCUREMENT VOC01 | ARCO LTD | 26.16 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 08/09/16 | PROCUREMENT VOC01 | ARCO LTD | 75.91 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 08/09/16 | PROCUREMENT VOC01 | ARCO LTD | 15.55 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 07/09/16 | PROCUREMENT VOC01 | ARCO LTD | 7.10 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 06/09/16 | PROCUREMENT VOC01 | ARCO LTD | 104.35 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 06/09/16 | PROCUREMENT VOC01 | ARCO LTD | 58.14 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 06/09/16 | PROCUREMENT VOC01 | ARCO LTD | 21.31 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 30/08/16 | PROCUREMENT VOC01 | ARCO LTD | 90.72 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 01/09/16 | PROCUREMENT VOC01 | ARCO LTD | 221.66 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 01/09/16 | PROCUREMENT VOC01 | ARCO LTD | 31.51 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 31/08/16 | PROCUREMENT VOC01 | ARCO LTD | 16.90 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 30/08/16 | PROCUREMENT VOC01 | ARCO LTD | 15.55 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 30/08/16 | PROCUREMENT VOC01 | ARCO LTD | 194.66 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 25/08/16 | PROCUREMENT VOC01 | ARCO LTD | 52.76 | | Personal Protective Equipment and Clothing | UNIFORMS/COMMERCIAL CLOTHING |
| 27/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 29.78 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 27/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 8.52 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 21/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 87.10 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 21/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 32.08 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 21/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 116.89 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 20/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 4.56 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 16/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 32.75 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 13/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 41.28 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 13/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 37.54 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 12/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 39.22 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 09/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 29.42 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 07/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 133.58 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 06/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 21.98 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 02/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 36.14 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 02/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 27.95 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 01/09/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 12.30 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 26/08/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 34.72 | | Stationery | STATIONERY/OFFICE SUPPLIES |
| 26/08/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 29.99 | | Stationery | STATIONERY/OFFICE SUPPLIES |

| | | | | | |
|----------|-------------------|---------------|--------|------------|----------------------------|
| 26/08/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 20.51 | Stationery | STATIONERY/OFFICE SUPPLIES |
| 26/08/16 | PROCUREMENT VOC02 | LYRECO UK LTD | -29.99 | Stationery | STATIONERY/OFFICE SUPPLIES |
| 26/08/16 | PROCUREMENT VOC02 | LYRECO UK LTD | 16.94 | Stationery | STATIONERY/OFFICE SUPPLIES |