

Date of Transaction	LA dept which incurred the expenditure	Beneficiary	Amount	VAT	Summary of the purpose of expenditure	Merchant Category
25/01/17	PROCUREMENT VOC01	ARCO LTD	40.61		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
25/01/17	PROCUREMENT VOC01	ARCO LTD	133.34		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
23/01/17	PROCUREMENT VOC01	ARCO LTD	6.98		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
20/01/17	PROCUREMENT VOC01	ARCO LTD	18.59		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
17/01/17	PROCUREMENT VOC01	ARCO LTD	18.14		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
16/01/17	PROCUREMENT VOC01	ARCO LTD	212.90		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
10/01/17	PROCUREMENT VOC01	ARCO LTD	145.80		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
10/01/17	PROCUREMENT VOC01	ARCO LTD	59.62		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
06/01/17	PROCUREMENT VOC01	ARCO LTD	85.25		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
05/01/17	PROCUREMENT VOC01	ARCO LTD	57.02		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
05/01/17	PROCUREMENT VOC01	ARCO LTD	162.43		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
01/01/17	PROCUREMENT VOC01	ARCO LTD	27.54		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
01/01/17	PROCUREMENT VOC01	ARCO LTD	38.56		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
03/01/17	PROCUREMENT VOC01	ARCO LTD	99.60		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
03/01/17	PROCUREMENT VOC01	ARCO LTD	40.86		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
30/12/16	PROCUREMENT VOC01	ARCO LTD	24.19		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
25/01/17	PROCUREMENT VOC02	LYRECO UK LTD	26.04		Stationery	STATIONERY/OFFICE SUPPLIES
25/01/17	PROCUREMENT VOC02	LYRECO UK LTD	8.46		Stationery	STATIONERY/OFFICE SUPPLIES
24/01/17	PROCUREMENT VOC02	LYRECO UK LTD	83.83		Stationery	STATIONERY/OFFICE SUPPLIES
23/01/17	PROCUREMENT VOC02	LYRECO UK LTD	60.82		Stationery	STATIONERY/OFFICE SUPPLIES
23/01/17	PROCUREMENT VOC02	LYRECO UK LTD	175.50		Stationery	STATIONERY/OFFICE SUPPLIES
20/01/17	PROCUREMENT VOC02	LYRECO UK LTD	214.44		Stationery	STATIONERY/OFFICE SUPPLIES
20/01/17	PROCUREMENT VOC02	LYRECO UK LTD	38.33		Stationery	STATIONERY/OFFICE SUPPLIES
16/01/17	PROCUREMENT VOC02	LYRECO UK LTD	75.34		Stationery	STATIONERY/OFFICE SUPPLIES
16/01/17	PROCUREMENT VOC02	LYRECO UK LTD	12.86		Stationery	STATIONERY/OFFICE SUPPLIES
16/01/17	PROCUREMENT VOC02	LYRECO UK LTD	49.38		Stationery	STATIONERY/OFFICE SUPPLIES
16/01/17	PROCUREMENT VOC02	LYRECO UK LTD	17.63		Stationery	STATIONERY/OFFICE SUPPLIES
16/01/17	PROCUREMENT VOC02	LYRECO UK LTD	72.07		Stationery	STATIONERY/OFFICE SUPPLIES
16/01/17	PROCUREMENT VOC02	LYRECO UK LTD	147.22		Stationery	STATIONERY/OFFICE SUPPLIES
16/01/17	PROCUREMENT VOC02	LYRECO UK LTD	47.89		Stationery	STATIONERY/OFFICE SUPPLIES
16/01/17	PROCUREMENT VOC02	LYRECO UK LTD	48.68		Stationery	STATIONERY/OFFICE SUPPLIES
16/01/17	PROCUREMENT VOC02	LYRECO UK LTD	93.50		Stationery	STATIONERY/OFFICE SUPPLIES
16/01/17	PROCUREMENT VOC02	LYRECO UK LTD	-84.82		Stationery	STATIONERY/OFFICE SUPPLIES
11/01/17	PROCUREMENT VOC02	LYRECO UK LTD	44.65		Stationery	STATIONERY/OFFICE SUPPLIES
10/01/17	PROCUREMENT VOC02	LYRECO UK LTD	29.40		Stationery	STATIONERY/OFFICE SUPPLIES