

<b>Date of Transaction</b>	<b>LA dept which incurred the expenditure</b>	<b>Beneficiary</b>	<b>Amount</b>	<b>VAT</b>	<b>Summary of the purpose of expenditure</b>	<b>Merchant Category</b>
24/05/16	PROCUREMENT VOC01	ARCO LTD	20.30		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
24/05/16	PROCUREMENT VOC01	ARCO LTD	23.99		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
22/05/16	PROCUREMENT VOC01	ARCO LTD	60.67		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
23/05/16	PROCUREMENT VOC01	ARCO LTD	194.04		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
20/05/16	PROCUREMENT VOC01	ARCO LTD	25.94		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
17/05/16	PROCUREMENT VOC01	ARCO LTD	35.23		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
18/05/16	PROCUREMENT VOC01	ARCO LTD	40.55		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
17/05/16	PROCUREMENT VOC01	ARCO LTD	17.46		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
17/05/16	PROCUREMENT VOC01	ARCO LTD	93.14		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
16/05/16	PROCUREMENT VOC01	ARCO LTD	16.49		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
16/05/16	PROCUREMENT VOC01	ARCO LTD	104.26		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
12/05/16	PROCUREMENT VOC01	ARCO LTD	51.82		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
12/05/16	PROCUREMENT VOC01	ARCO LTD	11.09		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
11/05/16	PROCUREMENT VOC01	ARCO LTD	50.69		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
04/05/16	PROCUREMENT VOC01	ARCO LTD	27.84		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
12/05/16	PROCUREMENT VOC01	ARCO LTD	5.16		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
11/05/16	PROCUREMENT VOC01	ARCO LTD	24.30		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
11/05/16	PROCUREMENT VOC01	ARCO LTD	171.25		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
05/05/16	PROCUREMENT VOC01	ARCO LTD	117.79		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
05/05/16	PROCUREMENT VOC01	ARCO LTD	75.07		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
04/05/16	PROCUREMENT VOC01	ARCO LTD	37.18		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
29/04/16	PROCUREMENT VOC01	ARCO LTD	70.86		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
05/05/16	PROCUREMENT VOC01	ARCO LTD	225.22		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
04/05/16	PROCUREMENT VOC01	ARCO LTD	20.30		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
04/05/16	PROCUREMENT VOC01	ARCO LTD	120.23		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
28/04/16	PROCUREMENT VOC01	ARCO LTD	41.76		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
28/04/16	PROCUREMENT VOC01	ARCO LTD	146.34		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
29/04/16	PROCUREMENT VOC01	ARCO LTD	18.43		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
29/04/16	PROCUREMENT VOC01	ARCO LTD	128.30		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
28/04/16	PROCUREMENT VOC01	ARCO LTD	59.71		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
27/04/16	PROCUREMENT VOC01	ARCO LTD	129.38		Personal Protective Equipment and Clothing	UNIFORMS/COMMERCIAL CLOTHING
26/05/16	PROCUREMENT VOC02	LYRECO UK LTD	44.34		Stationery	STATIONERY/OFFICE SUPPLIES
26/05/16	PROCUREMENT VOC02	LYRECO UK LTD	34.02		Stationery	STATIONERY/OFFICE SUPPLIES
25/05/16	PROCUREMENT VOC02	LYRECO UK LTD	41.81		Stationery	STATIONERY/OFFICE SUPPLIES
25/05/16	PROCUREMENT VOC02	LYRECO UK LTD	17.99		Stationery	STATIONERY/OFFICE SUPPLIES
25/05/16	PROCUREMENT VOC02	LYRECO UK LTD	3.16		Stationery	STATIONERY/OFFICE SUPPLIES
24/05/16	PROCUREMENT VOC02	LYRECO UK LTD	51.97		Stationery	STATIONERY/OFFICE SUPPLIES
24/05/16	PROCUREMENT VOC02	LYRECO UK LTD	9.79		Stationery	STATIONERY/OFFICE SUPPLIES
24/05/16	PROCUREMENT VOC02	LYRECO UK LTD	14.98		Stationery	STATIONERY/OFFICE SUPPLIES
20/05/16	PROCUREMENT VOC02	LYRECO UK LTD	11.72		Stationery	STATIONERY/OFFICE SUPPLIES
20/05/16	PROCUREMENT VOC02	LYRECO UK LTD	220.80		Stationery	STATIONERY/OFFICE SUPPLIES
19/05/16	PROCUREMENT VOC02	LYRECO UK LTD	57.46		Stationery	STATIONERY/OFFICE SUPPLIES
19/05/16	PROCUREMENT VOC02	LYRECO UK LTD	11.99		Stationery	STATIONERY/OFFICE SUPPLIES
18/05/16	PROCUREMENT VOC02	LYRECO UK LTD	31.98		Stationery	STATIONERY/OFFICE SUPPLIES
18/05/16	PROCUREMENT VOC02	LYRECO UK LTD	34.02		Stationery	STATIONERY/OFFICE SUPPLIES

18/05/16	PROCUREMENT VOC02	LYRECO UK LTD	1.22	Stationery	STATIONERY/OFFICE SUPPLIES
18/05/16	PROCUREMENT VOC02	LYRECO UK LTD	-3.84	Stationery	STATIONERY/OFFICE SUPPLIES
12/05/16	PROCUREMENT VOC02	LYRECO UK LTD	14.40	Stationery	STATIONERY/OFFICE SUPPLIES
12/05/16	PROCUREMENT VOC02	LYRECO UK LTD	44.64	Stationery	STATIONERY/OFFICE SUPPLIES
11/05/16	PROCUREMENT VOC02	LYRECO UK LTD	154.73	Stationery	STATIONERY/OFFICE SUPPLIES
09/05/16	PROCUREMENT VOC02	LYRECO UK LTD	51.77	Stationery	STATIONERY/OFFICE SUPPLIES
06/05/16	PROCUREMENT VOC02	LYRECO UK LTD	81.94	Stationery	STATIONERY/OFFICE SUPPLIES
06/05/16	PROCUREMENT VOC02	LYRECO UK LTD	19.83	Stationery	STATIONERY/OFFICE SUPPLIES
04/05/16	PROCUREMENT VOC02	LYRECO UK LTD	191.98	Stationery	STATIONERY/OFFICE SUPPLIES
03/05/16	PROCUREMENT VOC02	LYRECO UK LTD	34.40	Stationery	STATIONERY/OFFICE SUPPLIES