

OrganisationalUnit

Members Club
Build Resilient Fam. & Comm. - Cannock
Strategic Management
Community Liaison
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Newcastle Countryside Project	HOMEBASE LTD 047
Newcastle Countryside Project	AJ PHILPOTT & SONS LTD
Newcastle Countryside Project	BRIDGEMERE NURSERY
Newcastle Countryside Project	CO-OP GROUP 108009
Newcastle Countryside Project	BOOTS,NEWCASTLE
Newcastle Countryside Project	AUDLEY (BUILD MERCH)CO
Newcastle Countryside Project	THE ART STUDIO
Rural Development	AMAZON UK MARKETPLACE
Physical Regeneration	PREMIER INN 44536535
Physical Regeneration	STAFFORD BOROUGH COUNC
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Destination Management Partnership	B & Q
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Destination Management Partnership	SMITH TRAVEL RESEARCH,
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Silverdale Enterprise Centre	W M MORRISON PLC
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Burton Enterprise Centre	AMAZON UK MARKETPLACE
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SAINSBURYS 2169
TRAINLINE.COM
VILLAGE CODSALL
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Adoption Support	CARPHONE WAREHOUSE
Adoption Support	WM MORRISONS
Adoption Support	TESCO STORES 3398
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Adoption Support	VILLAGE CODSALL
Adoption Support	HERON FOODS LTD
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Adoption Support	ALDI
Adoption Support	GILL'S BISTRO LIMITED
Adoption Support	ODEON
Adoption Support	MILL FARM
Family and Friends Team	WWW.STAPLES.CO.UK
Family and Friends Team	TESCO DIRECT
Family and Friends Team	WWW.STAPLES.CO.UK
Family and Friends Team	WWW.STAPLES.CO.UK
Lichfield Foster Care Support Team	THE BED CENTRE
Lichfield Foster Care Support Team	THE BED CENTRE
Lichfield Foster Care Support Team	ARGOS
Lichfield Foster Care Support Team	ASDA 4387
Lichfield Foster Care Support Team	KIDDICARE
Lichfield Foster Care Support Team	ARGOS RETAIL GROUP
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Lichfield Foster Care Support Team	KIDDICARE
Lichfield Foster Care Support Team	WWW.SMYTHSTOYS.COM
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Lichfield Foster Care Support Team	WWW.LESTERS-NURSERYWOR
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Staffs Moor Targeted Serv District Hub	EUROFFICE.CO.UK
Staffs Moor Targeted Serv District Hub	AMAZON UK MARKETPLACE
Staffs Moor Targeted Serv District Hub	WWW.DVLA.GOV.UK
Staffs Moor Targeted Serv District Hub	EUROFFICE.CO.UK
Cannock Targeted Services District Hub	WWW.BICKIEPEGS.CO.UK
Cannock Targeted Services District Hub	TESCO STORES 3398
East Staffs Targeted Serv District Hub	THE RANGE
East Staffs Targeted Serv District Hub	THE RANGE
East Staffs Targeted Serv District Hub	SAINSBURYS 0527
East Staffs Targeted Serv District Hub	THE RANGE
East Staffs Targeted Serv District Hub	CITY ELECTRICAL FA
East Staffs Targeted Serv District Hub	B & Q PLC
East Staffs Targeted Serv District Hub	AMAZON UK MARKETPLACE
East Staffs Targeted Serv District Hub	WWW.LAMPCO.CO.UK
East Staffs Targeted Serv District Hub	AMAZON SVCS EUROPE,SAR
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Tamworth Targeted Services District Hub	ASDA HOME SHOPPING
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Emergency Duty Service	TRAINLINE.COM
Emergency Duty Service	PREMIER INN 44536550
Emergency Duty Service	PARKINGEYE LTD
Emergency Duty Service	PREMIER INN
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Emergency Duty Service	HOLIDAY INNS
Emergency Duty Service	ARGOS RETAIL GROUP
Emergency Duty Service	STAFFORDSHIRE LOCKSMIT
Emergency Duty Service	TRAINLINE
Community Engagement & Service Delivery	DOMINOS PIZZA
Community Engagement & Service Delivery	RYMAN
Community Engagement & Service Delivery	RYMAN
Community Engagement & Service Delivery	RYMAN
Community Engagement & Service Delivery	THE POST OFFICE
Community Engagement & Service Delivery	HOME BARGAINS
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Community Engagement & Service Delivery	POUNDWORLD RETAIL
Community Engagement & Service Delivery	WWW.DRAYTONMANORHO
Community Engagement & Service Delivery	PERFECT PIZZA
Community Engagement & Service Delivery	ASDA STORES
Community Engagement & Service Delivery	DRAYTON MANOR PARK HOT
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Community Engagement & Service Delivery	VOUCHERS 4 CHARITY
Community Engagement & Service Delivery	TESCO STORES 3398
Community Engagement & Service Delivery	WWW.TENPIN.CO.UK
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Community Engagement & Service Delivery	CARD FACTORY
Community Engagement & Service Delivery	SUPERDRUG STORES PLC
Community Engagement & Service Delivery	CO-OP GROUP 070360
Community Engagement & Service Delivery	POUNDLAND LTD 1229
Community Engagement & Service Delivery	WWW.DOMINOS.CO.UK
Cannock Local Support Teams	G B POSTERS LTD
Cannock Local Support Teams	G B POSTERS LTD
Cannock Local Support Teams	CLICK4 LTD-08451235845
Cannock Local Support Teams	GBEYE.COM
East Staffs Local Support Teams	G B POSTERS LTD
Newcastle Local Support Teams	WWW.STAPLES.CO.UK
SSCWP Carematch	NAPA
SSCWP Carematch	SURVEYMONKEY.COM
SSCWP Carematch	POST OFFICE SHOP
SSCWP Carematch	THE POST OFFICE
SSCWP Carematch	STORAGE BOOST (STAFFOR
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Stafford Area Service Office : Corporati	AMAZON UK MARKETPLACE
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Deputyship & DOLS	DUNELM TELEPHONE ORDER
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Deputyship & DOLS	KIRTON HEALTHCARE
Deputyship & DOLS	WVR.UK (HOSEASONS GP)
Deputyship & DOLS	STAYSURE.CO.UK INSURE
Deputyship & DOLS	WWW.BETTERLIFEHEALTHCA
Deputyship & DOLS	ARGOS RETAIL GROUP
Deputyship & DOLS	HOTEL BALMORAL
Deputyship & DOLS	TESCO DIRECT
Deputyship & DOLS	DABS COM PLC
Deputyship & DOLS	SPACE KRAFT LTD
Deputyship & DOLS	ARGOS DIRECT
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Deputyship & DOLS	OAKFURNITURELAND.C
Deputyship & DOLS	WWW.RYMAN.CO.UK
Care Act Implementation	GREEN MAGIC CO
Head of Business Improvement	HM COURTS & TRIBUN

Tamworth Day Service	AMAZON UK MARKETPLACE
Tamworth Day Service	AMAZON UK MARKETPLACE
Lichfield Day Service	CENTRAL ENG COOP
Lichfield Day Service	THE RANGE
Lichfield Day Service	RYMAN
Lichfield Day Service	CENTRAL ENG COOP
Lichfield Day Service	FARMFOODS- BURTON
Lichfield Day Service	WILKO RETAIL LIMIT
Lichfield Day Service	HOME BARGAINS
Lichfield Day Service	SAINSBURYS 0527
Lichfield Day Service	WM MORRISON 125
Lichfield Day Service	WM MORRISON 125
Lichfield Day Service	BIRMINGHAM
Lichfield Day Service	CENTRAL ENG COOP
Lichfield Day Service	ARGOS RETAIL GROUP
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Lichfield Day Service	FARMFOODS- BURTON
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Lichfield Day Service	WWW.PHADEBAS.COM
Scientific Services	EAST MIDLANDS TRAI
Claims Management Reg & Compliance Unit	EAST MIDLANDS TRAI
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Stafford Youth Offending Team	AMAZON EU
Intensive Fostering	COSTA COFFEE
Intensive Fostering	WOLF MOUNTAIN LTD
Intensive Fostering	STAFFORD LEISURE CENTR
Intensive Fostering	CAFFE NERO
Intensive Fostering	MCDONALDS
Intensive Fostering	COSTA RUGELEY
Intensive Fostering	CAFFE NERO
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Intensive Fostering	IZ JIN SANDHU
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Intensive Fostering	COSTA RUGELEY
Intensive Fostering	SPORTSDIRECT 430
Intensive Fostering	CAFFE NERO
Intensive Fostering	MCDONALDS
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Intensive Fostering	CAFFE NERO

TSU- Traded work
Programme Office
Programme Office

1&1 INTERNET LIMITED
AMAZON EU
AMAZON EU

PaymentDate	Amount	Purpose
25/06/2015	79.50	Purchasing Card Transaction
14/08/2015	129.99	(County) Personalised Budgets
29/06/2015	181.50	Purchasing Card Transaction
16/06/2015	87.48	(County) Public Transport
16/06/2015	81.46	(County) Communication / Briefing
04/06/2015	11.68	Purchasing Card Transaction
23/08/2015	15.92	Purchasing Card Transaction
24/08/2015	116.63	Purchasing Card Transaction
26/08/2015	79.58	Purchasing Card Transaction
05/06/2015	2.83	Purchasing Card Transaction
05/06/2015	12.48	Purchasing Card Transaction
06/06/2015	40.00	Purchasing Card Transaction
09/06/2015	8.33	Purchasing Card Transaction
13/06/2015	26.62	Purchasing Card Transaction
20/06/2015	6.09	Purchasing Card Transaction
26/06/2015	14.73	Purchasing Card Transaction
01/07/2015	21.27	Purchasing Card Transaction
27/07/2015	11.00	Purchasing Card Transaction
07/08/2015	19.59	Purchasing Card Transaction
07/08/2015	19.95	Purchasing Card Transaction
10/08/2015	79.58	Purchasing Card Transaction
10/08/2015	19.57	Purchasing Card Transaction
14/08/2015	10.81	Purchasing Card Transaction
22/08/2015	44.10	Purchasing Card Transaction
27/08/2015	27.53	Purchasing Card Transaction
28/08/2015	36.72	Purchasing Card Transaction
31/08/2015	41.13	Purchasing Card Transaction
05/06/2015	90.64	Purchasing Card Transaction
05/06/2015	10.92	Purchasing Card Transaction
05/06/2015	-12.49	Purchasing Card Transaction
08/06/2015	18.00	Purchasing Card Transaction
10/06/2015	180.15	Purchasing Card Transaction
10/06/2015	77.82	Purchasing Card Transaction
10/06/2015	34.44	Purchasing Card Transaction
12/06/2015	113.40	Purchasing Card Transaction
19/06/2015	187.78	Purchasing Card Transaction
23/06/2015	11.94	Purchasing Card Transaction
23/06/2015	16.65	Purchasing Card Transaction
26/06/2015	19.83	Purchasing Card Transaction
26/06/2015	20.22	Purchasing Card Transaction
26/06/2015	19.99	Purchasing Card Transaction
29/06/2015	10.93	Purchasing Card Transaction
29/06/2015	4.54	Purchasing Card Transaction
29/06/2015	22.28	Purchasing Card Transaction
29/06/2015	37.20	Purchasing Card Transaction
01/07/2015	8.00	Purchasing Card Transaction
02/07/2015	18.00	Purchasing Card Transaction
02/07/2015	112.36	Purchasing Card Transaction

08/07/2015	55.80	Purchasing Card Transaction
07/07/2015	107.58	Purchasing Card Transaction
10/07/2015	17.90	Purchasing Card Transaction
11/07/2015	78.30	Purchasing Card Transaction
13/07/2015	54.24	Purchasing Card Transaction
13/07/2015	195.96	Purchasing Card Transaction
20/07/2015	19.70	Purchasing Card Transaction
21/07/2015	161.46	Purchasing Card Transaction
21/07/2015	8.97	Purchasing Card Transaction
21/07/2015	19.49	Purchasing Card Transaction
22/07/2015	41.67	Purchasing Card Transaction
28/07/2015	12.47	Purchasing Card Transaction
31/07/2015	32.03	Purchasing Card Transaction
31/07/2015	84.63	Purchasing Card Transaction
31/07/2015	71.70	Purchasing Card Transaction
10/08/2015	9.05	Purchasing Card Transaction
03/08/2015	25.00	Purchasing Card Transaction
06/08/2015	58.32	Purchasing Card Transaction
10/08/2015	35.89	Purchasing Card Transaction
10/08/2015	23.30	Purchasing Card Transaction
12/08/2015	23.04	Purchasing Card Transaction
14/08/2015	121.77	Purchasing Card Transaction
14/08/2015	26.13	Purchasing Card Transaction
17/08/2015	42.36	Purchasing Card Transaction
17/08/2015	63.45	Purchasing Card Transaction
20/08/2015	18.00	Purchasing Card Transaction
25/08/2015	29.99	Purchasing Card Transaction
27/08/2015	19.83	Purchasing Card Transaction
28/08/2015	66.64	Purchasing Card Transaction
28/08/2015	25.00	Purchasing Card Transaction
02/09/2015	72.42	Purchasing Card Transaction
02/09/2015	15.40	Purchasing Card Transaction
04/06/2015	69.00	Purchasing Card Transaction
24/06/2015	507.54	Purchasing Card Transaction
29/06/2015	149.11	Purchasing Card Transaction
30/06/2015	47.67	Purchasing Card Transaction
06/07/2015	34.73	Purchasing Card Transaction
08/07/2015	13.49	Purchasing Card Transaction
08/07/2015	25.28	Purchasing Card Transaction
09/07/2015	6.50	Purchasing Card Transaction
09/07/2015	22.50	Purchasing Card Transaction
09/07/2015	22.50	Purchasing Card Transaction
09/07/2015	22.50	Purchasing Card Transaction
09/07/2015	22.50	Purchasing Card Transaction
18/07/2015	51.97	Purchasing Card Transaction
19/07/2015	5.00	Purchasing Card Transaction
21/07/2015	19.03	Purchasing Card Transaction
03/08/2015	17.57	Purchasing Card Transaction
03/08/2015	46.07	Purchasing Card Transaction

03/08/2015	19.16	Purchasing Card Transaction
07/08/2015	6.62	Purchasing Card Transaction
20/08/2015	3.24	(County) Purchase of Equi
21/08/2015	6.57	(County) Purchase of Equi
22/08/2015	16.57	(County) Purchase of Equi
25/08/2015	86.78	Purchasing Card Transaction
26/08/2015	106.40	Purchasing Card Transaction
26/08/2015	7.00	Purchasing Card Transaction
26/08/2015	20.00	Purchasing Card Transaction
26/08/2015	40.00	Purchasing Card Transaction
10/07/2015	220.00	Corporate Catering
04/06/2015	37.97	Purchasing Card Transaction
09/06/2015	69.14	Purchasing Card Transaction
14/06/2015	8.98	Purchasing Card Transaction
15/06/2015	10.65	Purchasing Card Transaction
23/06/2015	17.96	Purchasing Card Transaction
24/06/2015	36.00	Purchasing Card Transaction
01/07/2015	14.85	Purchasing Card Transaction
08/08/2015	16.65	(County) General Equipme
11/06/2015	66.67	(County) Grounds Maintenance DSO Planned Maintenance
18/06/2015	760.00	(County) Grounds Maintenance DSO Planned Maintenance
24/08/2015	145.50	(County) Grounds Maintenance DSO Planned Maintenance
08/06/2015	74.20	Purchasing Card Transaction
24/06/2015	10.00	Purchasing Card Transaction
25/06/2015	285.97	Purchasing Card Transaction
03/07/2015	37.98	Purchasing Card Transaction
03/08/2015	987.31	Purchasing Card Transaction
06/08/2015	50.98	Purchasing Card Transaction
04/07/2015	4.55	Catering Provisions
04/07/2015	0.52	Catering Provisions
04/07/2015	1.00	Catering Provisions
07/07/2015	2.29	Catering Provisions
07/07/2015	8.92	Catering Provisions
05/08/2015	10.80	Postages
26/08/2015	84.85	(County) Repairs Mtce Buildings (N
03/08/2015	29.99	(County) General Equipme
06/08/2015	50.00	Furniture & Bedding
05/08/2015	15.12	Postages
05/08/2015	12.96	Postages
30/06/2015	4.73	Catering Provisions
16/07/2015	30.64	(County) General Equipme
05/06/2015	12.83	(County) General Equipme
11/06/2015	13.02	(County) Minor improveme
23/06/2015	22.99	(County) General Equipme
09/07/2015	2.91	(County) General Equipme
03/06/2015	19.02	(County) Rental Charges
23/06/2015	6.46	Catering Provisions
06/07/2015	19.02	(County) Rental Charges
18/07/2015	15.00	(County) Rental Charges

25/07/2015	20.00	(County)	Rental Charges
27/07/2015	34.15	(County)	General Equipme
03/08/2015	19.02	(County)	Rental Charges
04/08/2015	10.50	(County)	General Equipme
04/08/2015	20.06		Catering Provisions
04/08/2015	0.83		Catering Provisions
05/08/2015	97.04		Postages
05/08/2015	19.44		Postages
04/07/2015	29.16	(County)	General Equipme
14/07/2015	121.60	(County)	Minor improveme
23/07/2015	127.89	(County)	Minor improveme
30/07/2015	16.57	(County)	Minor improveme
30/07/2015	53.97	(County)	Minor improveme
05/08/2015	10.80		Postages
20/08/2015	52.84	(County)	Repairs Mtce Buildings (N
09/06/2015	8.95	(County)	General Equipme
02/06/2015	53.32		Postages
04/06/2015	34.58	(County)	General Equipme
04/06/2015	15.30	(County)	General Equipme
15/06/2015	6.61		Catering Provisions
25/06/2015	139.65	(County)	General Equipme
29/06/2015	29.17	(County)	Minor improveme
17/08/2015	26.33	(County)	General Equipme
20/08/2015	4.57	(County)	General Equipme
28/08/2015	6.44	(County)	General Equipme
28/08/2015	39.62		Purchasing Card Transaction
28/08/2015	31.48	(County)	General Equipme
31/08/2015	39.08		Stationery & Materials -
04/06/2015	3.70		SCC
04/06/2015	4.00		Room Hire
09/06/2015	2.99		Room Hire
09/07/2015	10.00		Postages
14/07/2015	2.97		Postages
04/06/2015	7.67		Subsistence / Other Trave
05/06/2015	69.95	(County)	General Equipme
09/06/2015	285.93	(County)	General Equipme
12/06/2015	59.95	(County)	General Equipme
12/06/2015	-69.95	(County)	General Equipme
26/06/2015	15.24		Stationery & Materials -
26/06/2015	15.82		Stationery & Materials -
26/06/2015	11.62		Stationery & Materials -
11/08/2015	55.00	(County)	General Equipme
28/08/2015	16.67	(County)	General Equipme
12/08/2015	85.35	(County)	Assistance Events Competitions
23/07/2015	4.98	(County)	Assistance Events Competitions
27/08/2015	5.42	(County)	Assistance Events Competitions
24/06/2015	5.52		Catering Provisions
22/06/2015	3.90		Purchasing Card Transaction
23/06/2015	6.87		Purchasing Card Transaction

23/06/2015	16.75	Purchasing Card Transaction
23/06/2015	78.86	Purchasing Card Transaction
24/06/2015	10.05	Purchasing Card Transaction
24/06/2015	8.99	Purchasing Card Transaction
02/07/2015	16.68	(County) Advertising
04/07/2015	20.83	(County) Advertising
04/07/2015	33.47	(County) Advertising
06/07/2015	41.67	(County) Advertising
06/07/2015	14.48	(County) Advertising
06/07/2015	23.32	(County) Advertising
08/07/2015	41.67	(County) Advertising
09/07/2015	23.31	(County) Advertising
10/07/2015	13.38	(County) Advertising
10/07/2015	33.25	(County) Advertising
10/07/2015	41.67	(County) Advertising
10/07/2015	7.94	(County) Advertising
12/07/2015	41.67	(County) Advertising
13/07/2015	28.29	(County) Advertising
13/07/2015	29.14	(County) Advertising
15/07/2015	14.14	(County) Advertising
19/07/2015	41.67	(County) Advertising
19/07/2015	28.03	(County) Advertising
19/07/2015	138.72	(County) Advertising
31/07/2015	32.81	(County) Advertising
05/08/2015	70.80	Purchasing Card Transaction
07/08/2015	25.00	Purchasing Card Transaction
12/08/2015	125.00	Purchasing Card Transaction
17/08/2015	125.00	Purchasing Card Transaction
24/08/2015	50.00	Purchasing Card Transaction
29/08/2015	400.01	Purchasing Card Transaction
31/08/2015	42.38	Purchasing Card Transaction
01/09/2015	27.91	Purchasing Card Transaction
29/07/2015	104.17	(County) Minor improveme
04/06/2015	194.95	Purchasing Card Transaction
05/06/2015	46.39	(County) Assistance Events Competitions
09/06/2015	11.25	(County) Assistance Events Competitions
10/06/2015	27.48	(County) Assistance Events Competitions
10/06/2015	7.41	(County) Assistance Events Competitions
10/06/2015	8.00	(County) Assistance Events Competitions
12/06/2015	45.57	Purchasing Card Transaction
12/06/2015	17.78	(County) Assistance Events Competitions
16/06/2015	4.14	(County) Assistance Events Competitions
19/06/2015	8.17	(County) Assistance Events Competitions
19/06/2015	9.95	(County) Assistance Events Competitions
19/06/2015	4.37	(County) Assistance Events Competitions
19/06/2015	16.00	(County) Volunteer Expenses
19/06/2015	15.38	(County) Assistance Events Competitions
19/06/2015	6.67	(County) Assistance Events Competitions
22/06/2015	48.46	(County) Assistance Events Competitions

24/06/2015	3.25	(County) Assistance Events Competitions
24/06/2015	4.92	(County) Assistance Events Competitions
24/06/2015	1.70	(County) Assistance Events Competitions
24/06/2015	7.48	(County) Assistance Events Competitions
25/06/2015	9.33	(County) Assistance Events Competitions
25/06/2015	25.52	(County) Assistance Events Competitions
30/06/2015	13.25	(County) Assistance Events Competitions
30/06/2015	33.32	(County) Assistance Events Competitions
03/07/2015	14.70	(County) Assistance Events Competitions
03/07/2015	18.87	Purchasing Card Transaction
03/07/2015	8.30	(County) Volunteer Expenses
03/07/2015	41.28	(County) Assistance Events Competitions
03/07/2015	5.61	(County) Volunteer Expenses
03/07/2015	11.40	(County) Assistance Events Competitions
04/07/2015	4.28	(County) Assistance Events Competitions
07/07/2015	4.04	(County) Assistance Events Competitions
07/07/2015	12.50	(County) Assistance Events Competitions
09/07/2015	2.45	(County) Assistance Events Competitions
09/07/2015	15.71	(County) Assistance Events Competitions
09/07/2015	2.74	(County) Volunteer Expenses
21/07/2015	22.63	(County) Volunteer Expenses
21/07/2015	2.17	(County) Volunteer Expenses
23/07/2015	8.33	(County) Assistance Events Competitions
23/07/2015	19.90	(County) Assistance Events Competitions
24/07/2015	5.20	(County) Assistance Events Competitions
24/07/2015	25.06	(County) Assistance Events Competitions
24/07/2015	24.20	(County) Assistance Events Competitions
24/07/2015	16.30	(County) Assistance Events Competitions
24/07/2015	8.33	(County) Volunteer Expenses
24/07/2015	3.29	(County) Assistance Events Competitions
29/07/2015	5.82	(County) Assistance Events Competitions
30/07/2015	7.42	(County) Assistance Events Competitions
30/07/2015	9.30	(County) Assistance Events Competitions
31/07/2015	24.18	(County) Assistance Events Competitions
31/07/2015	12.69	(County) Assistance Events Competitions
30/07/2015	3.33	(County) Assistance Events Competitions
06/08/2015	30.36	(County) Assistance Events Competitions
06/08/2015	11.92	(County) Assistance Events Competitions
07/08/2015	9.00	(County) Assistance Events Competitions
10/08/2015	10.75	(County) Assistance Events Competitions
14/08/2015	5.34	(County) Assistance Events Competitions
14/08/2015	25.89	(County) Assistance Events Competitions
14/08/2015	9.60	(County) Assistance Events Competitions
20/08/2015	2.91	(County) Assistance Events Competitions
20/08/2015	21.49	(County) Assistance Events Competitions
20/08/2015	11.05	(County) Assistance Events Competitions
27/08/2015	3.67	(County) Assistance Events Competitions
27/08/2015	10.62	(County) Assistance Events Competitions
27/08/2015	5.82	(County) Assistance Events Competitions

27/08/2015	14.70	(County)	Assistance Events Competitions
27/08/2015	19.70	(County)	Assistance Events Competitions
01/09/2015	16.67	(County)	Assistance Events Competitions
19/06/2015	58.33	(County)	General Equipme
09/06/2015	5.90	(County)	General Equipme
08/07/2015	235.99	(County)	General Equipme
21/08/2015	132.02	(County)	General Equipme
06/07/2015	12.50	(County)	Purchase of Equipment TRS Walking Bus
16/07/2015	45.00	(County)	Purchase of Equipment TRS Walking Bus
12/06/2015	270.93	(County)	Catering Provisions
09/06/2015	36.64	(County)	General Equipme
11/06/2015	9.97	(County)	General Equipme
11/06/2015	7.47	(County)	General Equipme
16/06/2015	24.26	(County)	General Equipme
10/07/2015	18.55	(County)	General Equipme
10/07/2015	9.25	(County)	General Equipme
30/07/2015	11.70	(County)	General Equipme
30/07/2015	3.33	(County)	General Equipme
07/08/2015	10.05		Purchasing Card Transaction
07/08/2015	3.42		Purchasing Card Transaction
14/07/2015	9.99		Purchasing Card Transaction
14/08/2015	9.99		Purchasing Card Transaction
10/06/2015	11.99		Purchasing Card Transaction
15/06/2015	33.12	(County)	General Equipme
06/07/2015	11.59	(County)	General Equipme
22/07/2015	150.00		Purchasing Card Transaction
17/08/2015	8.32	(County)	Advertising
21/08/2015	3.78	(County)	Postage Stamps
25/08/2015	137.49	(County)	Advertising
01/07/2015	105.00	(County)	Personalised Budgets
06/07/2015	34.92	(County)	General Equipme
28/07/2015	254.00	(County)	Training course
28/07/2015	254.00	(County)	Training course
23/06/2015	25.90		Subsistence / Other Trave
06/07/2015	16.65	(County)	General Equipme
16/07/2015	300.00	(County)	General Equipme
16/07/2015	300.00	(County)	General Equipme
18/08/2015	16.00	(County)	General Equipme
18/08/2015	2.49	(County)	General Equipme
20/08/2015	74.39	(County)	General Equipme
20/08/2015	2.71	(County)	General Equipme
28/08/2015	0.11	(County)	General Equipme
28/08/2015	3.97	(County)	General Equipme
15/07/2015	20.00	(County)	Advertising
31/07/2015	30.00	(County)	Advertising
07/07/2015	283.98		Stationery & Materials -
15/06/2015	10.00		Purchasing Card Transaction
30/06/2015	19.97		Purchasing Card Transaction
07/07/2015	1.19		Purchasing Card Transaction

14/07/2015	11.98	Purchasing Card Transaction
15/07/2015	3.00	Purchasing Card Transaction
17/07/2015	5.00	Purchasing Card Transaction
23/07/2015	1.19	Purchasing Card Transaction
02/09/2015	2.36	Purchasing Card Transaction
19/06/2015	1.19	Postages
16/08/2015	15.61	(County) Course Fees Learning Reso
18/08/2015	19.99	(County) Course Fees Learning Reso
20/08/2015	17.90	Postages
21/08/2015	13.25	Postages
01/07/2015	7.16	(County) Course Fees Learning Reso
03/06/2015	4.84	Purchasing Card Transaction
04/06/2015	3.50	Purchasing Card Transaction
07/06/2015	8.60	Purchasing Card Transaction
08/06/2015	37.40	Purchasing Card Transaction
11/06/2015	3.16	Purchasing Card Transaction
14/06/2015	51.38	Purchasing Card Transaction
15/06/2015	13.48	Purchasing Card Transaction
17/06/2015	13.03	Purchasing Card Transaction
18/06/2015	5.49	Purchasing Card Transaction
22/06/2015	24.93	Purchasing Card Transaction
29/06/2015	16.11	Purchasing Card Transaction
30/06/2015	7.95	Purchasing Card Transaction
01/07/2015	17.00	Purchasing Card Transaction
01/07/2015	3.95	Purchasing Card Transaction
02/07/2015	2.80	Purchasing Card Transaction
06/07/2015	9.50	Purchasing Card Transaction
08/07/2015	9.48	Purchasing Card Transaction
09/07/2015	11.65	Purchasing Card Transaction
09/07/2015	11.20	Purchasing Card Transaction
09/07/2015	10.40	Purchasing Card Transaction
11/07/2015	41.96	Purchasing Card Transaction
11/07/2015	7.92	Purchasing Card Transaction
20/07/2015	10.98	Purchasing Card Transaction
20/07/2015	18.98	Purchasing Card Transaction
20/07/2015	19.97	Purchasing Card Transaction
21/07/2015	2.90	Purchasing Card Transaction
21/07/2015	14.97	Purchasing Card Transaction
21/07/2015	4.99	Purchasing Card Transaction
16/08/2015	20.44	Purchasing Card Transaction
20/08/2015	52.83	Purchasing Card Transaction
22/08/2015	2.78	Purchasing Card Transaction
25/08/2015	7.25	Purchasing Card Transaction
28/08/2015	84.50	Purchasing Card Transaction
29/08/2015	31.00	Purchasing Card Transaction
01/09/2015	3.15	Purchasing Card Transaction
04/06/2015	179.19	(County) Financial Assis
17/06/2015	27.90	(County) Materials Consum
06/08/2015	15.94	(County) Materials Consum

02/07/2015	131.60	Purchasing Card Transaction
03/07/2015	20.00	Purchasing Card Transaction
28/08/2015	148.20	(County) Postage Stamps
04/06/2015	1.00	(County) General Equipme
02/07/2015	58.26	(County) Postage Stamps
20/08/2015	102.89	(County) Prof Journals
04/08/2015	403.32	(County) General Equipme
22/07/2015	145.00	(County) Postage Stamps
07/07/2015	10.47	(County) Purchase of Equi
25/06/2015	132.50	Grants
17/06/2015	4.16	Purchasing Card Transaction
24/06/2015	7.50	Purchasing Card Transaction
05/08/2015	20.00	Purchasing Card Transaction
28/08/2015	6.65	Purchasing Card Transaction
10/06/2015	12.74	(County) Materials Books
10/06/2015	12.73	(County) Materials Books
13/06/2015	91.94	(County) Materials Books
15/06/2015	7.29	(County) Materials Books
17/06/2015	16.00	(County) Materials Books
18/06/2015	9.74	(County) Materials Books
18/06/2015	16.93	(County) Materials Books
21/07/2015	12.74	(County) Materials Books
24/07/2015	13.99	(County) Materials Books
30/07/2015	19.99	(County) Materials Books
01/08/2015	9.99	(County) Materials Books
07/08/2015	16.16	(County) Materials Books
12/08/2015	20.00	(County) Materials Books
24/08/2015	12.99	(County) Materials Books
29/08/2015	10.99	(County) Materials Books
29/08/2015	46.06	(County) Materials Books
29/08/2015	6.45	(County) Materials Books
31/08/2015	6.45	(County) Materials Books
03/06/2015	6.58	(County) Public Transport
09/06/2015	13.67	(County) Public Transport
27/07/2015	5.00	(County) Public Transport
29/07/2015	6.58	(County) Public Transport
04/06/2015	9.98	(County) Materials Consum
04/06/2015	28.32	(County) Materials Consum
15/06/2015	37.50	(County) Materials Consum
30/06/2015	40.75	(County) Materials Consum
01/08/2015	8.99	Purchasing Card Transaction
11/08/2015	3.32	(County) Materials Consum
14/08/2015	4.92	(County) Materials Consum
05/08/2015	50.34	(County) Materials Consum
26/06/2015	29.64	Purchasing Card Transaction
26/06/2015	19.70	Purchasing Card Transaction
01/07/2015	29.60	Purchasing Card Transaction
20/07/2015	11.85	(County) Arts Project
03/08/2015	17.08	(County) Arts Project

04/08/2015	26.29	(County) Arts Project
04/08/2015	75.00	(County) Arts Project
05/08/2015	6.28	(County) Arts Project
05/08/2015	3.79	(County) Arts Project
05/08/2015	9.43	(County) Arts Project
10/08/2015	25.94	Purchasing Card Transaction
10/08/2015	24.97	Purchasing Card Transaction
10/08/2015	23.00	Purchasing Card Transaction
10/08/2015	-5.96	Purchasing Card Transaction
11/08/2015	19.83	Purchasing Card Transaction
19/08/2015	74.99	Purchasing Card Transaction
19/08/2015	19.44	Purchasing Card Transaction
19/08/2015	-17.08	Purchasing Card Transaction
19/08/2015	4.94	Purchasing Card Transaction
21/08/2015	21.93	Purchasing Card Transaction
21/08/2015	11.99	Purchasing Card Transaction
03/06/2015	8.03	Purchasing Card Transaction
03/07/2015	7.90	Continuous Subs
06/07/2015	59.33	(County) General Equipme
03/08/2015	7.90	Continuous Subs
31/08/2015	12.14	Purchasing Card Transaction
03/07/2015	4.00	Purchasing Card Transaction
26/08/2015	153.25	Purchasing Card Transaction
22/06/2015	399.00	(County) General Hospitality
04/06/2015	250.00	(County) Conferences Approved List
07/07/2015	25.27	Stationery & Materials -
08/07/2015	2.07	Stationery & Materials -
08/07/2015	2.50	Stationery & Materials -
14/07/2015	23.98	Stationery & Materials -
17/07/2015	28.33	Stationery & Materials -
17/07/2015	26.99	Stationery & Materials -
22/07/2015	-19.28	Purchasing Card Transaction
22/07/2015	-3.00	Purchasing Card Transaction
30/07/2015	24.50	Purchasing Card Transaction
08/06/2015	74.00	Purchasing Card Transaction
16/06/2015	31.25	Purchasing Card Transaction
16/06/2015	319.99	Purchasing Card Transaction
16/06/2015	179.91	Purchasing Card Transaction
18/06/2015	140.00	Purchasing Card Transaction
24/06/2015	39.98	Purchasing Card Transaction
16/06/2015	-319.99	Purchasing Card Transaction
30/06/2015	60.00	Purchasing Card Transaction
02/07/2015	-140.00	Purchasing Card Transaction
03/07/2015	116.00	Purchasing Card Transaction
08/07/2015	21.75	Purchasing Card Transaction
08/07/2015	15.82	Purchasing Card Transaction
16/07/2015	25.22	Purchasing Card Transaction
21/07/2015	10.58	Purchasing Card Transaction
21/07/2015	69.60	Purchasing Card Transaction

23/07/2015	68.52	Purchasing Card Transaction
01/08/2015	-319.97	Purchasing Card Transaction
04/08/2015	660.00	Purchasing Card Transaction
04/08/2015	99.99	Purchasing Card Transaction
12/08/2015	22.00	Purchasing Card Transaction
19/08/2015	53.99	Purchasing Card Transaction
21/08/2015	-22.00	Purchasing Card Transaction
13/07/2015	266.64	(County) Purchase of equ
29/07/2015	125.23	Continuous Subs
30/07/2015	125.64	Continuous Subs
30/07/2015	-125.64	Continuous Subs
26/06/2015	19.02	Purchasing Card Transaction
17/06/2015	55.00	Stationery & Materials -
18/06/2015	10.99	Purchasing Card Transaction
04/08/2015	24.13	Purchasing Card Transaction
05/08/2015	9.99	Purchasing Card Transaction
07/08/2015	5.50	Purchasing Card Transaction
07/08/2015	19.98	Purchasing Card Transaction
07/08/2015	41.83	Purchasing Card Transaction
07/08/2015	17.90	Purchasing Card Transaction
07/08/2015	31.98	Purchasing Card Transaction
19/08/2015	600.00	Purchasing Card Transaction
02/09/2015	449.28	Purchasing Card Transaction
03/06/2015	12.99	Purchasing Card Transaction
04/06/2015	24.05	Purchasing Card Transaction
04/06/2015	29.74	Purchasing Card Transaction
04/06/2015	22.37	Purchasing Card Transaction
04/06/2015	2.38	Purchasing Card Transaction
04/06/2015	25.74	Purchasing Card Transaction
05/06/2015	3.18	Purchasing Card Transaction
06/06/2015	38.00	Purchasing Card Transaction
06/06/2015	17.00	Purchasing Card Transaction
07/06/2015	50.00	Purchasing Card Transaction
07/06/2015	50.00	Purchasing Card Transaction
08/06/2015	51.61	Purchasing Card Transaction
10/06/2015	15.12	Purchasing Card Transaction
11/06/2015	100.00	Purchasing Card Transaction
11/06/2015	100.00	Purchasing Card Transaction
13/06/2015	4.00	Purchasing Card Transaction
18/06/2015	141.00	Purchasing Card Transaction
18/06/2015	134.00	Purchasing Card Transaction
20/06/2015	21.49	Purchasing Card Transaction
19/06/2015	306.00	Purchasing Card Transaction
23/06/2015	135.85	Purchasing Card Transaction
23/06/2015	50.00	Purchasing Card Transaction
25/06/2015	20.00	Purchasing Card Transaction
29/06/2015	200.00	Purchasing Card Transaction
02/07/2015	50.00	Purchasing Card Transaction
03/07/2015	160.00	Purchasing Card Transaction

03/07/2015	21.59	Purchasing Card Transaction
06/07/2015	12.98	Purchasing Card Transaction
06/07/2015	10.34	Purchasing Card Transaction
06/07/2015	14.53	Purchasing Card Transaction
08/07/2015	17.10	Purchasing Card Transaction
08/07/2015	46.25	Purchasing Card Transaction
09/07/2015	69.96	Purchasing Card Transaction
10/07/2015	30.00	Purchasing Card Transaction
11/07/2015	100.00	Purchasing Card Transaction
12/07/2015	144.00	Purchasing Card Transaction
18/07/2015	100.00	Purchasing Card Transaction
20/07/2015	206.00	Purchasing Card Transaction
25/07/2015	102.00	Purchasing Card Transaction
28/07/2015	39.50	Purchasing Card Transaction
28/07/2015	25.00	Purchasing Card Transaction
28/07/2015	20.00	Purchasing Card Transaction
31/07/2015	50.00	Purchasing Card Transaction
04/08/2015	50.00	Purchasing Card Transaction
05/08/2015	150.00	Purchasing Card Transaction
06/08/2015	15.12	Purchasing Card Transaction
06/08/2015	3.78	Purchasing Card Transaction
07/08/2015	-39.00	Purchasing Card Transaction
10/08/2015	43.00	Purchasing Card Transaction
11/08/2015	10.54	Purchasing Card Transaction
11/08/2015	4.95	Purchasing Card Transaction
11/08/2015	10.00	Purchasing Card Transaction
11/08/2015	40.00	Purchasing Card Transaction
11/08/2015	20.00	Purchasing Card Transaction
11/08/2015	79.00	Purchasing Card Transaction
11/08/2015	43.00	Purchasing Card Transaction
11/08/2015	2.00	Purchasing Card Transaction
10/08/2015	85.64	Purchasing Card Transaction
13/08/2015	98.18	Purchasing Card Transaction
17/08/2015	139.99	Purchasing Card Transaction
18/08/2015	218.99	Purchasing Card Transaction
19/08/2015	48.50	Purchasing Card Transaction
23/08/2015	5.63	Purchasing Card Transaction
22/08/2015	3.99	Purchasing Card Transaction
24/08/2015	7.10	Purchasing Card Transaction
24/08/2015	25.96	Purchasing Card Transaction
24/08/2015	20.00	Purchasing Card Transaction
24/08/2015	20.00	Purchasing Card Transaction
28/08/2015	4.70	Purchasing Card Transaction
28/08/2015	50.00	Purchasing Card Transaction
29/08/2015	100.00	Purchasing Card Transaction
01/09/2015	11.30	Purchasing Card Transaction
01/09/2015	34.80	Purchasing Card Transaction
01/09/2015	31.20	Purchasing Card Transaction
01/09/2015	71.20	Purchasing Card Transaction

02/09/2015	34.95	Purchasing Card Transaction
01/09/2015	343.32	Purchasing Card Transaction
02/09/2015	83.20	Purchasing Card Transaction
09/07/2015	12.59	Stationery & Materials -
09/07/2015	66.74	Stationery & Materials -
15/07/2015	13.00	Legal Services
21/07/2015	377.80	(County) Materials Books
31/07/2015	392.80	(County) Materials Books
04/08/2015	48.00	(County) Training course
05/08/2015	352.80	(County) Materials Books
05/06/2015	95.00	Purchasing Card Transaction
03/06/2015	294.00	Purchasing Card Transaction
04/06/2015	218.40	Purchasing Card Transaction
04/06/2015	285.54	Purchasing Card Transaction
05/06/2015	42.91	Purchasing Card Transaction
10/06/2015	27.23	Purchasing Card Transaction
09/06/2015	224.95	Purchasing Card Transaction
10/06/2015	15.71	Purchasing Card Transaction
11/06/2015	44.40	Purchasing Card Transaction
12/06/2015	22.23	Purchasing Card Transaction
12/06/2015	22.23	Purchasing Card Transaction
12/06/2015	22.23	Purchasing Card Transaction
12/06/2015	22.23	Purchasing Card Transaction
12/06/2015	285.54	Purchasing Card Transaction
12/06/2015	305.18	Purchasing Card Transaction
14/06/2015	30.29	Purchasing Card Transaction
15/06/2015	20.00	Purchasing Card Transaction
17/06/2015	984.00	Purchasing Card Transaction
19/06/2015	15.60	Purchasing Card Transaction
19/06/2015	32.00	Purchasing Card Transaction
22/06/2015	25.50	Purchasing Card Transaction
30/06/2015	32.00	Purchasing Card Transaction
06/07/2015	140.39	Purchasing Card Transaction
08/07/2015	140.69	Purchasing Card Transaction
09/07/2015	32.00	Purchasing Card Transaction
12/07/2015	22.23	Purchasing Card Transaction
12/07/2015	22.23	Purchasing Card Transaction
12/07/2015	22.23	Purchasing Card Transaction
12/07/2015	22.23	Purchasing Card Transaction
16/07/2015	370.79	Purchasing Card Transaction
17/07/2015	88.39	Purchasing Card Transaction
20/07/2015	32.00	Purchasing Card Transaction
24/07/2015	33.16	Purchasing Card Transaction
30/07/2015	32.00	Purchasing Card Transaction
31/07/2015	26.60	Purchasing Card Transaction
03/08/2015	32.00	Purchasing Card Transaction
06/08/2015	32.00	Purchasing Card Transaction
10/08/2015	32.00	Purchasing Card Transaction
12/08/2015	38.11	Purchasing Card Transaction

12/08/2015	38.11	Purchasing Card Transaction
12/08/2015	38.11	Purchasing Card Transaction
12/08/2015	38.11	Purchasing Card Transaction
12/08/2015	32.00	Purchasing Card Transaction
24/08/2015	17.10	Purchasing Card Transaction
28/08/2015	32.00	Purchasing Card Transaction
27/08/2015	44.13	Purchasing Card Transaction
05/06/2015	410.00	Excise License
09/06/2015	21.54	(County) Workshop / Tools / Spare
15/06/2015	15.00	(County) Workshop / Tools / Spare
23/06/2015	196.12	(County) Workshop / Tools / Spare
15/07/2015	15.00	(County) Workshop / Tools / Spare
16/07/2015	56.36	(County) Workshop / Tools / Spare
22/07/2015	410.00	Excise License
17/08/2015	15.00	(County) Workshop / Tools / Spare
28/08/2015	95.00	(County) Workshop / Tools / Spare
12/08/2015	159.33	Direct Transport
09/06/2015	62.00	Purchase of Stock
16/06/2015	250.00	Purchase of Stock
26/06/2015	281.15	Purchase of Stock
29/06/2015	435.00	Purchase of Stock
29/06/2015	265.79	Purchase of Stock
30/06/2015	122.62	Purchase of Stock
03/07/2015	71.20	Purchase of Stock
06/07/2015	25.75	Purchase of Stock
21/07/2015	5.00	Purchase of Stock
21/07/2015	145.80	Purchase of Stock
21/07/2015	45.95	Purchase of Stock
22/07/2015	1043.33	Purchase of Stock
13/08/2015	45.00	Purchase of Stock
21/08/2015	132.50	Purchase of Stock
04/06/2015	227.50	Excise License
31/07/2015	227.50	Excise License
31/07/2015	227.50	Excise License
18/06/2015	362.50	Purchasing Card Transaction
18/06/2015	4.99	Purchasing Card Transaction
18/06/2015	15.41	Purchasing Card Transaction
18/06/2015	15.41	Purchasing Card Transaction
23/06/2015	-18.84	Purchasing Card Transaction
23/06/2015	-3.49	Purchasing Card Transaction
23/06/2015	-18.84	Purchasing Card Transaction
24/06/2015	15.41	Purchasing Card Transaction
24/06/2015	15.41	Purchasing Card Transaction
29/06/2015	-18.84	Purchasing Card Transaction
29/06/2015	-18.84	Purchasing Card Transaction
30/06/2015	17.16	Purchasing Card Transaction
30/06/2015	17.15	Purchasing Card Transaction
06/07/2015	56.00	Purchasing Card Transaction
24/07/2015	43.00	Purchasing Card Transaction

22/08/2015	46.67	Other travel
09/07/2015	308.33	Purchasing Card Transaction
10/06/2015	79.00	Corporate Catering
17/06/2015	225.00	(County) Newspapers, Per
24/06/2015	15.49	(County) Purchase of Equi
25/06/2015	44.42	(County) Public Transport
25/06/2015	70.18	(County) Public Transport
25/06/2015	1550.00	(County) Conferences Approved List
02/07/2015	140.00	(County) Conferences Approved List
09/07/2015	15.82	(County) General Equipme
09/07/2015	154.17	(County) Conferences Approved List
20/07/2015	-32.05	(County) Public Transport
25/08/2015	153.25	Purchasing Card Transaction
11/06/2015	13.00	(County) General Equipme
01/07/2015	133.81	(County) Minor improveme
03/06/2015	145.50	(County) General Equipme
05/06/2015	21.95	Purchasing Card Transaction
18/06/2015	41.66	Purchasing Card Transaction
18/06/2015	11.66	Purchasing Card Transaction
24/06/2015	212.60	Purchasing Card Transaction
29/06/2015	11.66	Purchasing Card Transaction
01/07/2015	199.20	Purchasing Card Transaction
01/07/2015	-181.20	Purchasing Card Transaction
07/07/2015	41.20	Purchasing Card Transaction
07/07/2015	20.80	Purchasing Card Transaction
13/07/2015	16.66	Purchasing Card Transaction
13/07/2015	259.55	Purchasing Card Transaction
17/07/2015	212.60	Purchasing Card Transaction
26/07/2015	326.00	Purchasing Card Transaction
26/07/2015	326.00	Purchasing Card Transaction
26/07/2015	326.00	Purchasing Card Transaction
29/07/2015	46.80	Purchasing Card Transaction
02/08/2015	446.75	Purchasing Card Transaction
02/08/2015	446.75	Purchasing Card Transaction
05/08/2015	148.00	Purchasing Card Transaction
11/08/2015	37.65	Purchasing Card Transaction
12/08/2015	99.90	Purchasing Card Transaction
12/08/2015	19.98	Purchasing Card Transaction
12/08/2015	14.60	Purchasing Card Transaction
25/08/2015	130.00	Purchasing Card Transaction
02/09/2015	29.24	(County) Computer Support Charges
09/07/2015	9.99	(County) Personalised Budgets
22/07/2015	3.49	(County) Personalised Budgets
20/08/2015	5.98	(County) Personalised Budgets
24/08/2015	87.87	(County) Personalised Budgets
09/07/2015	83.75	Purchasing Card Transaction
21/07/2015	59.23	Purchasing Card Transaction
02/09/2015	17.99	Purchasing Card Transaction
02/09/2015	24.78	Computer equipment

03/06/2015	10.60	Purchasing Card Transaction
05/06/2015	8.80	Purchasing Card Transaction
05/06/2015	26.94	Purchasing Card Transaction
17/06/2015	84.24	Purchasing Card Transaction
17/06/2015	14.97	Purchasing Card Transaction
24/06/2015	4.40	Purchasing Card Transaction
15/07/2015	8.80	Purchasing Card Transaction
23/07/2015	4.40	Purchasing Card Transaction
31/07/2015	9.00	Purchasing Card Transaction
19/08/2015	24.99	Purchasing Card Transaction
10/06/2015	405.00	(County) Other Services Shows and Exhibitions
28/07/2015	40.00	(County) Course Fees Learning Reso
05/08/2015	189.07	(County) General Equipme
05/08/2015	3.29	(County) General Equipme
02/09/2015	33.98	(County) Catering Provisions
02/09/2015	40.08	(County) General Equipme
03/06/2015	210.00	Purchasing Card Transaction
18/06/2015	210.00	(County) Public Transport
03/07/2015	41.67	Purchasing Card Transaction
07/07/2015	3.00	Subsistence / Other Trave
09/07/2015	326.58	Subsistence / Other Trave
09/07/2015	70.00	Subsistence / Other Trave
15/07/2015	210.00	(County) Public Transport
16/07/2015	30.00	(County) Public Transport
16/07/2015	165.70	(County) Public Transport
29/07/2015	165.70	(County) Public Transport
26/06/2015	20.00	Purchasing Card Transaction
26/06/2015	20.00	Purchasing Card Transaction
26/06/2015	20.00	Purchasing Card Transaction
29/06/2015	20.00	Purchasing Card Transaction
21/08/2015	20.00	Purchasing Card Transaction
24/08/2015	16.99	Purchasing Card Transaction
01/09/2015	462.00	Purchasing Card Transaction
02/06/2015	150.00	Purchasing Card Transaction
03/06/2015	205.50	Purchasing Card Transaction
03/06/2015	160.50	Purchasing Card Transaction
23/06/2015	444.00	Purchasing Card Transaction
29/06/2015	30.00	Purchasing Card Transaction
30/06/2015	2.95	Purchasing Card Transaction
06/08/2015	214.43	Purchasing Card Transaction
23/08/2015	20.00	Purchasing Card Transaction
22/06/2015	249.00	Advertising Other Staff
23/06/2015	189.95	Advertising Other Staff
23/06/2015	189.95	Advertising Other Staff
23/06/2015	189.95	Advertising Other Staff
23/06/2015	298.00	Advertising Other Staff
24/06/2015	199.00	Advertising Other Staff
03/07/2015	298.00	Advertising Other Staff
22/07/2015	149.00	Advertising Other Staff

23/07/2015	189.95	Advertising Other Staff
13/08/2015	189.95	Advertising Other Staff
13/08/2015	189.95	Advertising Other Staff
13/08/2015	340.00	Purchasing Card Transaction
03/06/2015	95.88	(County) Financial Assis
02/06/2015	35.39	Purchasing Card Transaction
03/06/2015	80.48	Purchasing Card Transaction
04/06/2015	95.88	Purchasing Card Transaction
04/06/2015	95.88	Purchasing Card Transaction
16/06/2015	7.18	Purchasing Card Transaction
16/06/2015	26.47	Purchasing Card Transaction
18/06/2015	14.39	Purchasing Card Transaction
22/06/2015	20.37	Purchasing Card Transaction
30/06/2015	26.47	Purchasing Card Transaction
14/07/2015	26.47	(County) Training Expenses
20/07/2015	26.47	(County) Training Expenses
05/08/2015	20.34	Purchasing Card Transaction
05/08/2015	75.99	Purchasing Card Transaction
05/08/2015	55.99	Purchasing Card Transaction
25/08/2015	55.99	Purchasing Card Transaction
25/08/2015	56.99	Purchasing Card Transaction
03/06/2015	54.00	Purchasing Card Transaction
03/06/2015	30.24	Purchasing Card Transaction
16/06/2015	84.24	Purchasing Card Transaction
16/06/2015	91.00	Purchasing Card Transaction
23/06/2015	9.40	Purchasing Card Transaction
16/07/2015	47.50	Purchasing Card Transaction
16/07/2015	37.00	Purchasing Card Transaction
03/06/2015	3.52	Purchasing Card Transaction
10/06/2015	71.97	Purchasing Card Transaction
15/06/2015	89.88	Purchasing Card Transaction
16/06/2015	30.00	Purchasing Card Transaction
18/06/2015	66.00	Purchasing Card Transaction
18/06/2015	41.84	Purchasing Card Transaction
06/07/2015	91.00	Purchasing Card Transaction
06/07/2015	93.99	Purchasing Card Transaction
20/07/2015	12.90	Purchasing Card Transaction
23/07/2015	9.14	Purchasing Card Transaction
27/07/2015	99.36	Purchasing Card Transaction
28/07/2015	81.00	Purchasing Card Transaction
11/08/2015	49.95	Purchasing Card Transaction
12/08/2015	23.40	Purchasing Card Transaction
02/09/2015	54.00	Purchasing Card Transaction
02/09/2015	49.95	Purchasing Card Transaction
07/07/2015	25.00	Purchasing Card Transaction
14/07/2015	85.50	Purchasing Card Transaction
25/08/2015	97.20	Purchasing Card Transaction
07/07/2015	39.60	Purchasing Card Transaction
07/07/2015	75.60	Purchasing Card Transaction

07/07/2015	149.36	Purchasing Card Transaction
10/07/2015	177.59	Purchasing Card Transaction
27/08/2015	4.50	Purchasing Card Transaction
27/08/2015	19.98	Purchasing Card Transaction
01/07/2015	5.50	Purchasing Card Transaction
01/07/2015	5.00	Purchasing Card Transaction
02/07/2015	53.95	Purchasing Card Transaction
09/07/2015	223.38	Purchasing Card Transaction
14/07/2015	124.45	Purchasing Card Transaction
09/08/2015	76.40	Purchasing Card Transaction
10/08/2015	14.00	Purchasing Card Transaction
14/08/2015	5.50	Purchasing Card Transaction
17/08/2015	5.50	Purchasing Card Transaction
19/08/2015	90.65	Purchasing Card Transaction
27/08/2015	148.41	Purchasing Card Transaction
28/08/2015	14.00	Purchasing Card Transaction
02/09/2015	5.50	Purchasing Card Transaction
12/07/2015	19.99	(County) Section 17 Payments
05/08/2015	15.00	(County) Section 17 Payments
10/06/2015	25.00	(County) Case Work
10/06/2015	18.50	(County) Case Work
08/07/2015	116.94	(County) S17 - Household Items
18/06/2015	10.15	(County) Section 17 Payments
04/06/2015	-95.98	(County) Educational Equipment
05/06/2015	171.68	Catering Provisions
05/06/2015	-8.47	Catering Provisions
11/06/2015	49.97	Furniture & Bedding
15/06/2015	140.91	Catering Provisions
22/06/2015	195.78	Catering Provisions
24/06/2015	23.99	(County) leaving care
26/06/2015	28.96	(County) leaving care
28/06/2015	5.00	Catering Provisions
29/06/2015	174.05	Catering Provisions
01/07/2015	25.37	(County) leaving care
06/07/2015	44.95	Furniture & Bedding
07/07/2015	176.27	Catering Provisions
08/07/2015	110.00	(County) leaving care
08/07/2015	-109.00	(County) leaving care
09/07/2015	-53.94	(County) Purchase of equ
13/07/2015	45.81	(County) Purchase of equ
09/07/2015	260.20	(County) Outdoor Educational Visit
10/07/2015	14.13	Stationery & Materials -
13/07/2015	184.33	Catering Provisions
15/07/2015	19.95	(County) Purchase of equ
20/07/2015	189.52	Catering Provisions
22/07/2015	27.82	(County) leaving care
25/07/2015	80.13	(County) Purchase of CD Roms and Playstation Games
27/07/2015	192.25	Catering Provisions
28/07/2015	31.79	(County) Educational Equipment

28/07/2015	-16.57	(County) Purchase of CD Roms and Playstation Games
30/07/2015	5.00	Catering Provisions
03/08/2015	10.41	(County) Purchase of equ
04/08/2015	173.41	Catering Provisions
06/08/2015	7.85	(County) leaving care
07/08/2015	16.22	Furniture & Bedding
10/08/2015	21.02	(County) Educational Equipment
10/08/2015	159.59	Catering Provisions
11/08/2015	9.98	(County) leaving care
11/08/2015	205.60	(County) leaving care
12/08/2015	39.75	(County) leaving care
12/08/2015	74.75	(County) leaving care
12/08/2015	87.66	(County) leaving care
12/08/2015	39.50	(County) leaving care
12/08/2015	1.44	(County) leaving care
13/08/2015	2.92	(County) leaving care
17/08/2015	127.99	Catering Provisions
18/08/2015	48.60	(County) leaving care
19/08/2015	53.27	(County) uniforms
19/08/2015	25.00	(County) leaving care
22/08/2015	-23.60	Purchasing Card Transaction
24/08/2015	35.78	Furniture & Bedding
24/08/2015	20.00	Furniture & Bedding
24/08/2015	-23.99	Furniture & Bedding
25/08/2015	179.25	Catering Provisions
31/08/2015	5.00	Catering Provisions
02/09/2015	0.01	Catering Provisions
02/09/2015	143.46	Catering Provisions
02/09/2015	20.00	(County) leaving care
03/06/2015	90.08	Purchasing Card Transaction
05/06/2015	94.78	Purchasing Card Transaction
10/06/2015	76.47	Purchasing Card Transaction
11/06/2015	8.00	Purchasing Card Transaction
12/06/2015	77.03	Purchasing Card Transaction
12/06/2015	160.22	Purchasing Card Transaction
15/06/2015	22.00	Purchasing Card Transaction
16/06/2015	14.56	Purchasing Card Transaction
16/06/2015	420.00	Purchasing Card Transaction
18/06/2015	170.73	Purchasing Card Transaction
19/06/2015	91.64	Purchasing Card Transaction
22/06/2015	831.29	Purchasing Card Transaction
24/06/2015	79.13	Purchasing Card Transaction
23/06/2015	1388.00	Purchasing Card Transaction
23/06/2015	1056.60	Purchasing Card Transaction
26/06/2015	7.29	Purchasing Card Transaction
29/06/2015	368.96	Purchasing Card Transaction
29/06/2015	12.99	Purchasing Card Transaction
30/06/2015	57.55	Purchasing Card Transaction
01/07/2015	41.79	Purchasing Card Transaction

03/07/2015	17.50	Catering Provisions
02/07/2015	1159.17	(County) Leisure Facilit
04/07/2015	93.90	Catering Provisions
04/07/2015	87.67	Catering Provisions
05/07/2015	-7.00	Catering Provisions
08/07/2015	70.38	Catering Provisions
10/07/2015	19.90	Catering Provisions
10/07/2015	93.68	Catering Provisions
13/07/2015	11.75	Catering Provisions
15/07/2015	61.59	Catering Provisions
17/07/2015	91.47	Catering Provisions
17/07/2015	769.50	(County) Leisure Facilit
17/07/2015	230.85	Purchasing Card Transaction
22/07/2015	91.66	Catering Provisions
22/07/2015	17.30	(County) Grants Other
22/07/2015	93.67	(County) leaving care
24/07/2015	98.10	Catering Provisions
27/07/2015	157.91	Catering Provisions
27/07/2015	74.82	Catering Provisions
28/07/2015	2.07	Catering Provisions
29/07/2015	50.04	Purchasing Card Transaction
29/07/2015	59.13	Purchasing Card Transaction
30/07/2015	71.61	(County) leaving care
30/07/2015	26.16	(County) Grants Other
31/07/2015	7.15	(County) leaving care
31/07/2015	166.55	Purchasing Card Transaction
04/08/2015	110.12	Furniture & Bedding
04/08/2015	82.55	Catering Provisions
05/08/2015	74.31	Catering Provisions
04/08/2015	1911.25	(County) Grants Other
05/08/2015	79.07	Catering Provisions
08/08/2015	77.10	Catering Provisions
12/08/2015	55.40	Catering Provisions
12/08/2015	20.00	(County) leaving care
14/08/2015	97.81	Catering Provisions
15/08/2015	56.23	(County) Printing/Reprographics -
18/08/2015	54.95	(County) Cleaning Materials
21/08/2015	98.24	Catering Provisions
21/08/2015	415.83	(County) Leisure Facilit
22/08/2015	18.00	Stationery & Materials -
24/08/2015	248.33	(County) Grants Other
26/08/2015	85.39	Catering Provisions
28/08/2015	96.12	Catering Provisions
01/09/2015	145.50	(County) TV licenses and
03/06/2015	9.97	Furniture & Bedding
04/06/2015	5.40	Furniture & Bedding
04/06/2015	12.97	Furniture & Bedding
04/06/2015	4.64	Furniture & Bedding
07/06/2015	74.04	Catering Provisions

05/06/2015	6.47	Furniture & Bedding
05/06/2015	7.77	Furniture & Bedding
08/06/2015	279.17	Furniture & Bedding
09/06/2015	13.04	Catering Provisions
09/06/2015	46.91	(County) leaving care
10/06/2015	82.79	Catering Provisions
10/06/2015	27.29	Catering Provisions
10/06/2015	1.98	Cleaning - materials
10/06/2015	52.98	Furniture & Bedding
11/06/2015	30.18	(County) leaving care
12/06/2015	4.10	Catering Provisions
12/06/2015	10.26	(County) leaving care
16/06/2015	8.74	Catering Provisions
16/06/2015	6.90	Furniture & Bedding
16/06/2015	13.95	Furniture & Bedding
16/06/2015	2.98	Furniture & Bedding
16/06/2015	13.31	Furniture & Bedding
17/06/2015	6.81	Furniture & Bedding
17/06/2015	9.94	Furniture & Bedding
30/06/2015	11.50	Purchasing Card Transaction
30/06/2015	8.09	Catering Provisions
01/07/2015	14.48	Catering Provisions
06/07/2015	75.06	Catering Provisions
06/07/2015	54.52	Catering Provisions
06/07/2015	17.48	Catering Provisions
09/07/2015	10.66	Catering Provisions
13/07/2015	80.14	Catering Provisions
13/07/2015	6.52	Catering Provisions
15/07/2015	135.95	(County) leaving care
15/07/2015	43.00	(County) leaving care
15/07/2015	250.00	Furniture & Bedding
16/07/2015	19.89	(County) leaving care
16/07/2015	66.54	(County) leaving care
16/07/2015	13.95	(County) leaving care
21/07/2015	49.99	Furniture & Bedding
21/07/2015	35.00	Catering Provisions
22/07/2015	3.25	Furniture & Bedding
22/07/2015	-129.58	Furniture & Bedding
30/07/2015	9.41	Catering Provisions
31/07/2015	3.99	Catering Provisions
31/07/2015	18.06	Furniture & Bedding
05/08/2015	27.49	Catering Provisions
05/08/2015	60.67	Catering Provisions
05/08/2015	112.73	Catering Provisions
06/08/2015	-1.95	Catering Provisions
10/08/2015	8.05	Catering Provisions
10/08/2015	4.49	Catering Provisions
11/08/2015	15.00	Furniture & Bedding
12/08/2015	51.49	Catering Provisions

12/08/2015	49.98	(County) leaving care
13/08/2015	11.70	Catering Provisions
12/08/2015	219.97	(County) leaving care
17/08/2015	62.83	Catering Provisions
17/08/2015	49.90	(County) leaving care
18/08/2015	6.20	Catering Provisions
18/08/2015	3.59	Catering Provisions
18/08/2015	15.60	(County) leaving care
19/08/2015	5.94	Catering Provisions
19/08/2015	8.15	Furniture & Bedding
25/08/2015	10.00	Catering Provisions
26/08/2015	40.24	Catering Provisions
26/08/2015	8.53	(County) leaving care
26/08/2015	85.65	(County) leaving care
31/08/2015	23.49	Catering Provisions
02/09/2015	7.65	Catering Provisions
02/09/2015	30.00	Catering Provisions
04/06/2015	2.58	Purchasing Card Transaction
04/06/2015	11.88	Purchasing Card Transaction
04/06/2015	18.50	Purchasing Card Transaction
04/06/2015	63.94	Purchasing Card Transaction
05/06/2015	146.79	Purchasing Card Transaction
08/06/2015	7.70	Purchasing Card Transaction
22/06/2015	145.50	(County) TV licenses and
25/06/2015	216.00	(County) Furniture and Equipment -
26/06/2015	150.12	Catering Provisions
01/07/2015	22.90	Furniture & Bedding
01/07/2015	23.17	Furniture & Bedding
01/07/2015	11.66	(County) leaving care
02/07/2015	150.88	Catering Provisions
06/07/2015	20.82	(County) Furniture and Equipment -
06/07/2015	11.66	(County) Furniture and Equipment -
07/07/2015	36.99	(County) Furniture and Equipment -
08/07/2015	46.84	Furniture & Bedding
09/07/2015	24.48	(County) Furniture and Equipment -
09/07/2015	33.75	(County) leaving care
09/07/2015	51.75	(County) leaving care
10/07/2015	272.00	Catering Provisions
14/07/2015	30.24	(County) Postage Stamps
14/07/2015	-11.66	(County) Furniture and Equipment -
14/07/2015	-24.99	(County) Furniture and Equipment -
17/07/2015	1.74	(County) Furniture and Equipment -
17/07/2015	5.99	(County) Furniture and Equipment -
17/07/2015	152.18	Catering Provisions
23/07/2015	154.53	Purchasing Card Transaction
30/07/2015	163.51	Catering Provisions
05/08/2015	3.58	(County) Furniture and Equipment -
05/08/2015	5.78	(County) General Equipme
06/08/2015	161.82	Catering Provisions

10/08/2015	43.93	(County) Furniture and Equipment -
13/08/2015	110.04	Catering Provisions
18/08/2015	10.12	(County) uniforms
18/08/2015	57.70	(County) uniforms
19/08/2015	6.97	(County) uniforms
19/08/2015	35.49	(County) uniforms
19/08/2015	13.30	(County) uniforms
19/08/2015	23.98	(County) Furniture and Equipment -
19/08/2015	23.98	(County) Furniture and Equipment -
20/08/2015	16.54	(County) uniforms
20/08/2015	14.09	(County) uniforms
20/08/2015	126.61	Catering Provisions
20/08/2015	-2.00	Catering Provisions
24/08/2015	17.68	(County) Furniture and Equipment -
26/08/2015	330.00	Stationery & Materials -
27/08/2015	11.77	(County) Furniture and Equipment -
27/08/2015	47.34	(County) Furniture and Equipment -
28/08/2015	5.74	(County) Furniture and Equipment -
28/08/2015	155.37	Catering Provisions
01/09/2015	131.90	Catering Provisions
09/06/2015	287.00	Purchasing Card Transaction
26/06/2015	-276.00	Purchasing Card Transaction
11/06/2015	14.05	Purchasing Card Transaction
13/08/2015	24.36	Purchasing Card Transaction
19/08/2015	74.82	Purchasing Card Transaction
14/06/2015	18.10	Purchasing Card Transaction
29/06/2015	69.77	Purchasing Card Transaction
30/06/2015	7.92	Purchasing Card Transaction
02/07/2015	42.48	Purchasing Card Transaction
02/07/2015	15.08	Purchasing Card Transaction
03/07/2015	27.00	Purchasing Card Transaction
06/07/2015	69.90	(County) General Equipme
07/07/2015	50.80	(County) General Equipme
13/07/2015	5.00	(County) General Equipme
13/07/2015	2.80	(County) General Equipme
14/07/2015	203.05	Purchasing Card Transaction
13/07/2015	20.10	Purchasing Card Transaction
13/07/2015	2.80	(County) General Equipme
29/07/2015	30.83	Purchasing Card Transaction
25/08/2015	15.12	Purchasing Card Transaction
08/06/2015	146.45	Training resources
10/06/2015	58.46	Training resources
13/06/2015	200.00	Purchasing Card Transaction
18/06/2015	200.00	Training resources
18/06/2015	200.00	Training resources
20/06/2015	200.00	Purchasing Card Transaction
25/06/2015	74.97	Training resources
26/06/2015	200.00	Purchasing Card Transaction
30/06/2015	33.72	Purchasing Card Transaction

07/07/2015	31.13	Training resources
08/07/2015	100.00	Purchasing Card Transaction
09/07/2015	6.00	Training resources
09/07/2015	57.50	Training resources
14/07/2015	23.22	Training resources
14/07/2015	13.38	Training resources
14/07/2015	5.00	Training resources
14/07/2015	9.98	Training resources
14/07/2015	100.00	Purchasing Card Transaction
17/07/2015	72.80	Training resources
17/07/2015	4.35	Training resources
17/07/2015	64.09	Training resources
17/07/2015	63.92	Training resources
17/07/2015	86.83	Training resources
17/07/2015	14.99	Training resources
17/07/2015	100.00	Purchasing Card Transaction
17/07/2015	100.00	Purchasing Card Transaction
20/07/2015	16.00	Training resources
21/07/2015	4.99	Training resources
21/07/2015	53.98	Training resources
21/07/2015	38.40	Purchasing Card Transaction
22/07/2015	39.67	Training resources
23/07/2015	117.14	Training resources
30/07/2015	7.14	Training resources
30/07/2015	320.00	Training resources
07/08/2015	24.95	Training resources
07/08/2015	11.96	Training resources
10/08/2015	100.00	Purchasing Card Transaction
13/08/2015	100.00	Purchasing Card Transaction
17/08/2015	100.00	Purchasing Card Transaction
18/08/2015	148.29	Training resources
20/08/2015	100.00	Purchasing Card Transaction
24/08/2015	100.00	Purchasing Card Transaction
02/07/2015	25.00	(County) Section 17 Payments
15/07/2015	25.00	(County) Section 17 Payments
16/07/2015	23.40	(County) Section 17 Payments
29/07/2015	37.00	(County) Section 17 Payments
05/06/2015	55.50	(County) Section 17 Payments
08/06/2015	55.50	(County) Section 17 Payments
09/06/2015	27.75	(County) Section 17 Payments
16/06/2015	30.00	(County) Section 17 Payments
23/06/2015	935.00	(County) Section 17 Payments
27/06/2015	-695.00	(County) Section 17 Payments
29/06/2015	27.75	(County) Section 17 Payments
03/07/2015	38.74	(County) Section 17 Payments
03/07/2015	171.10	(County) Section 17 Payments
16/07/2015	18.50	(County) Section 17 Payments
16/07/2015	9.25	(County) Section 17 Payments
23/07/2015	6.99	(County) Section 17 Payments

24/07/2015	216.28	(County)	Section 17 Transport
28/07/2015	30.00	(County)	Section 17 Payments
04/08/2015	9.25	(County)	Section 17 Payments
12/08/2015	57.00	(County)	Section 17 Payments
12/08/2015	23.40	(County)	Section 17 Payments
12/08/2015	80.50	(County)	Section 17 Transport
21/08/2015	9.25	(County)	Section 17 Payments
21/08/2015	32.00	(County)	Section 17 Payments
21/08/2015	32.00	(County)	Section 17 Payments
21/08/2015	-18.00	(County)	Section 17 Payments
21/08/2015	-32.00	(County)	Section 17 Payments
03/06/2015	124.97	(County)	Through Care Grant
03/06/2015	299.11	(County)	Through Care Grant
04/06/2015	169.00	(County)	Through Care Grant
05/06/2015	9.32	(County)	leaving care Sundry Costs
08/06/2015	158.94	(County)	Through Care Grant
09/06/2015	11.06	(County)	Direct Payments Birthday
10/06/2015	90.50	(County)	leaving care Sundry Costs
09/06/2015	145.50	(County)	Through Care Grant
09/06/2015	145.50	(County)	Through Care Grant
11/06/2015	89.98	(County)	Direct Payments Birthday
11/06/2015	87.00	(County)	Direct Payments Birthday
11/06/2015	51.50	(County)	Leisure Facilit
15/06/2015	145.50	(County)	Through Care Grant
17/06/2015	61.00	(County)	Leisure Facilit
19/06/2015	319.77	(County)	Section 17 Transport
20/06/2015	10.64	(County)	Section 17 Payments
19/06/2015	145.50	(County)	Through Care Grant
22/06/2015	130.79	(County)	Through Care Grant
24/06/2015	39.99	(County)	Through Care Grant
24/06/2015	165.83	(County)	Through Care Grant
25/06/2015	200.00	(County)	Through Care Grant
26/06/2015	145.50	(County)	Through Care Grant
01/07/2015	220.63	(County)	leaving care Travel
01/07/2015	200.00	(County)	Public Transport
06/07/2015	250.00	(County)	leaving care Sundry Costs
08/07/2015	8.50	(County)	leaving care Travel
10/07/2015	29.99	(County)	Educational Equipment
10/07/2015	195.96	(County)	Through Care Grant
15/07/2015	8.20	(County)	leaving care Sundry Costs
16/07/2015	1.59	(County)	leaving care Contact
18/07/2015	9.57	(County)	Section 17 Payments
17/07/2015	6.95	(County)	leaving care Contact
20/07/2015	5.98	(County)	Leisure Facilit
20/07/2015	126.48	(County)	Leisure Facilit
24/07/2015	10.00	(County)	Section 17 Payments
24/07/2015	200.00	(County)	Through Care Grant
24/07/2015	12.39	(County)	leaving care Sundry Costs
27/07/2015	390.00	(County)	Through Care Grant

27/07/2015	9.25	Purchasing Card Transaction
29/07/2015	100.00	(County) Educational Equipment
29/07/2015	199.99	(County) Through Care Grant
29/07/2015	12.08	(County) Through Care Grant
29/07/2015	66.70	(County) leaving care Sundry Costs
31/07/2015	23.98	(County) Through Care Grant
03/08/2015	348.97	(County) Through Care Grant
31/07/2015	200.00	(County) Public Transport
04/08/2015	199.00	(County) Through Care Grant
04/08/2015	93.00	(County) Through Care Grant
04/08/2015	24.72	(County) leaving care Sundry Costs
04/08/2015	167.49	Purchasing Card Transaction
06/08/2015	65.00	(County) Direct Payments Birthday
06/08/2015	12.50	(County) Section 17 Payments
06/08/2015	60.00	(County) Direct Payments Birthday
06/08/2015	60.00	(County) Direct Payments Birthday
07/08/2015	9.25	(County) Section 17 Payments
09/08/2015	170.00	(County) Direct Payments Birthday
10/08/2015	199.00	(County) Through Care Grant
11/08/2015	101.39	(County) Through Care Grant
11/08/2015	56.00	(County) Through Care Grant
12/08/2015	187.00	(County) leaving care Contact
12/08/2015	57.00	(County) leaving care Contact
12/08/2015	340.00	(County) Through Care Grant
14/08/2015	20.00	(County) Through Care Grant
14/08/2015	35.98	(County) Through Care Grant
14/08/2015	17.00	(County) leaving care Contact
18/08/2015	99.96	(County) Educational Equipment
20/08/2015	189.99	(County) Through Care Grant
21/08/2015	220.63	(County) leaving care Contact
21/08/2015	25.44	(County) leaving care Sundry Costs
21/08/2015	135.00	(County) Direct Payments Birthday
21/08/2015	45.00	(County) Direct Payments Birthday
24/08/2015	104.95	(County) Through Care Grant
25/08/2015	119.99	(County) Through Care Grant
25/08/2015	62.44	(County) Through Care Grant
25/08/2015	88.90	(County) Through Care Grant
25/08/2015	118.00	(County) Through Care Grant
25/08/2015	8.50	(County) leaving care Contact
25/08/2015	166.66	(County) Through Care Grant
26/08/2015	179.00	(County) Through Care Grant
26/08/2015	475.00	(County) leaving care Travel
28/08/2015	56.00	(County) Educational Equipment
03/06/2015	0.89	Catering Provisions
03/06/2015	15.52	Catering Provisions
04/06/2015	128.34	(County) Through Care Grant
05/06/2015	-10.00	(County) leaving care Sundry Costs
08/06/2015	52.00	(County) leaving care Sundry Costs
09/06/2015	10.00	(County) leaving care Sundry Costs

09/06/2015	7.50	(County) leaving care Sundry Costs
09/06/2015	25.55	(County) Through Care Grant
10/06/2015	78.00	Subsistence / Other Trave
09/06/2015	63.50	(County) leaving care Sundry Costs
10/06/2015	5.69	(County) Case Work
10/06/2015	166.67	(County) Case Work
12/06/2015	124.99	(County) Through Care Grant
12/06/2015	336.92	(County) Through Care Grant
15/06/2015	90.55	(County) Through Care Grant
16/06/2015	4.65	(County) leaving care Sundry Costs
16/06/2015	149.00	(County) Through Care Grant
16/06/2015	2.50	(County) leaving care Sundry Costs
16/06/2015	169.99	(County) Through Care Grant
16/06/2015	145.50	(County) leaving care Sundry Costs
17/06/2015	75.71	(County) Through Care Grant
16/06/2015	341.64	(County) Through Care Grant
18/06/2015	48.55	(County) Through Care Grant
18/06/2015	6.99	(County) Through Care Grant
18/06/2015	343.93	(County) Through Care Grant
18/06/2015	1.00	(County) Through Care Grant
18/06/2015	12.00	(County) Through Care Grant
18/06/2015	51.61	(County) Through Care Grant
18/06/2015	24.99	(County) Through Care Grant
19/06/2015	119.99	(County) Through Care Grant
19/06/2015	4.65	(County) leaving care Sundry Costs
22/06/2015	3.50	(County) leaving care Travel
22/06/2015	0.26	(County) leaving care Sundry Costs
22/06/2015	5.60	(County) leaving care Sundry Costs
22/06/2015	2.91	(County) leaving care Sundry Costs
23/06/2015	381.66	(County) Through Care Grant
24/06/2015	24.00	(County) Section 17 Transport
24/06/2015	168.00	(County) Section 17 Transport
25/06/2015	2.53	(County) leaving care Sundry Costs
25/06/2015	35.08	(County) leaving care Sundry Costs
24/06/2015	22.90	(County) Section 17 Payments
25/06/2015	233.99	(County) Through Care Grant
25/06/2015	31.67	(County) Through Care Grant
26/06/2015	65.00	Subsistence / Other Trave
26/06/2015	186.07	(County) Through Care Grant
29/06/2015	82.25	(County) leaving care Sundry Costs
26/06/2015	145.50	(County) Through Care Grant
29/06/2015	300.00	(County) Through Care Grant
29/06/2015	68.40	(County) Section 17 Transport
30/06/2015	250.00	(County) Educational Equipment
30/06/2015	85.25	(County) leaving care Sundry Costs
30/06/2015	2.40	(County) leaving care Sundry Costs
30/06/2015	118.50	(County) Case Work
30/06/2015	200.00	(County) Through Care Grant
03/07/2015	180.00	Purchasing Card Transaction

03/07/2015	414.12	(County) Through Care Grant
03/07/2015	38.10	(County) Through Care Grant
03/07/2015	277.97	(County) Through Care Grant
03/07/2015	39.99	(County) Through Care Grant
03/07/2015	17.48	(County) Through Care Grant
03/07/2015	10.61	(County) leaving care Sundry Costs
03/07/2015	216.67	(County) Through Care Grant
04/07/2015	30.00	(County) Section 17 Payments
06/07/2015	6.40	(County) leaving care Sundry Costs
06/07/2015	8.45	(County) Through Care Grant
06/07/2015	68.40	(County) Section 17 Transport
07/07/2015	8.89	(County) leaving care Sundry Costs
09/07/2015	30.90	(County) Case Work
09/07/2015	95.00	(County) Case Work
10/07/2015	7.50	(County) leaving care Sundry Costs
09/07/2015	55.00	(County) Case Work
13/07/2015	7.50	(County) Section 17 Payments
13/07/2015	7.50	(County) leaving care Sundry Costs
13/07/2015	174.99	(County) Through Care Grant
10/07/2015	145.50	(County) leaving care Sundry Costs
13/07/2015	109.90	(County) Case Work
14/07/2015	9.25	(County) leaving care Sundry Costs
14/07/2015	4.59	(County) leaving care Sundry Costs
18/07/2015	79.17	Subsistence / Other Trave
18/07/2015	14.00	(County) Section 17 Transport
17/07/2015	8.94	(County)Prevent Supp Spec Needs
17/07/2015	55.75	(County) Case Work
17/07/2015	80.00	(County) Direct Payments Birthday
22/07/2015	7.20	(County) leaving care Sundry Costs
26/07/2015	15.00	(County) Section 17 Payments
28/07/2015	50.99	(County) Direct Payments Birthday
04/08/2015	24.00	Purchasing Card Transaction
05/08/2015	73.00	(County) UASC's - No recourse to public funding
05/08/2015	-95.00	(County) Case Work
07/08/2015	95.00	(County) Case Work
10/08/2015	381.67	(County) Through Care Grant
10/08/2015	340.00	(County) Through Care Grant
10/08/2015	160.99	(County) Through Care Grant
10/08/2015	162.50	(County) Through Care Grant
10/08/2015	10.95	(County) leaving care Sundry Costs
10/08/2015	33.99	(County) Through Care Grant
10/08/2015	25.00	(County) Through Care Grant
11/08/2015	39.99	(County) Through Care Grant
10/08/2015	2.12	(County) leaving care Sundry Costs
12/08/2015	290.82	(County) Educational Equipment
13/08/2015	198.94	(County) Through Care Grant
13/08/2015	348.93	(County) Through Care Grant
12/08/2015	26.00	(County) Educational Equipment
13/08/2015	2.17	(County) leaving care Sundry Costs

14/08/2015	24.75 (County) leaving care Sundry Costs
17/08/2015	74.98 (County) Through Care Grant
17/08/2015	408.93 (County) Through Care Grant
18/08/2015	237.10 (County) Through Care Grant
18/08/2015	448.92 (County) Through Care Grant
19/08/2015	7.50 (County) leaving care Sundry Costs
19/08/2015	6.67 (County) UASC's - No recourse to public funding
19/08/2015	9.25 (County) Case Work
19/08/2015	82.25 (County) leaving care Sundry Costs
19/08/2015	44.17 (County) Leisure Facilit
20/08/2015	48.71 (County) Case Work
21/08/2015	4.39 (County) leaving care Sundry Costs
24/08/2015	166.57 (County) Through Care Grant
24/08/2015	4.19 (County) leaving care Sundry Costs
25/08/2015	15.98 (County) leaving care Sundry Costs
25/08/2015	75.88 (County) Section 17 Payments
25/08/2015	8.31 (County) leaving care Sundry Costs
25/08/2015	-198.94 (County) Through Care Grant
25/08/2015	14.72 (County) Section 17 Payments
25/08/2015	44.00 (County) Section 17 Payments
26/08/2015	198.94 (County) Through Care Grant
26/08/2015	16.67 (County) Case Work
26/08/2015	131.71 (County) Through Care Grant
26/08/2015	-119.99 Purchasing Card Transaction
27/08/2015	3.99 (County) leaving care Sundry Costs
27/08/2015	10.32 (County) leaving care Sundry Costs
27/08/2015	1.08 (County) leaving care Sundry Costs
28/08/2015	83.33 (County) Through Care Grant
28/08/2015	23.95 (County) Leisure Facilit
01/09/2015	22.98 (County) Through Care Grant
11/06/2015	32.00 Purchasing Card Transaction
30/06/2015	23.40 Purchasing Card Transaction
30/06/2015	23.40 Purchasing Card Transaction
30/06/2015	25.00 Purchasing Card Transaction
01/07/2015	-25.00 Purchasing Card Transaction
03/06/2015	55.75 (County) Section 17 Payments
03/06/2015	25.98 (County) leaving care Sundry Costs
03/06/2015	25.98 (County) leaving care Sundry Costs
03/06/2015	12.99 (County) leaving care Sundry Costs
04/06/2015	87.00 (County) Leisure Facilit
04/06/2015	82.25 (County) Section 17 Payments
04/06/2015	55.75 (County) Section 17 Payments
05/06/2015	109.00 (County) Through Care Grant
05/06/2015	196.43 (County) Through Care Grant
05/06/2015	59.39 (County) Through Care Grant
05/06/2015	11.67 (County) leaving care Contact
08/06/2015	105.20 Purchasing Card Transaction
08/06/2015	145.50 Purchasing Card Transaction
09/06/2015	160.00 Purchasing Card Transaction

10/06/2015	304.93	Purchasing Card Transaction
11/06/2015	120.00	Purchasing Card Transaction
11/06/2015	108.89	(County) Through Care Grant
12/06/2015	200.00	(County) Through Care Grant
12/06/2015	8.00	Purchasing Card Transaction
12/06/2015	129.35	(County) Through Care Grant
12/06/2015	59.98	(County) Through Care Grant
12/06/2015	32.47	(County) Through Care Grant
15/06/2015	18.87	Purchasing Card Transaction
15/06/2015	164.00	(County) Leisure Facilit
16/06/2015	12.00	Purchasing Card Transaction
17/06/2015	191.00	(County) Leisure Facilit
18/06/2015	82.25	(County) leaving care Sundry Costs
18/06/2015	4.98	(County) Section 17 Payments
22/06/2015	12.50	Purchasing Card Transaction
22/06/2015	14.52	Purchasing Card Transaction
25/06/2015	15.50	(County) Leisure Facilit
26/06/2015	5.39	Purchasing Card Transaction
26/06/2015	130.00	Purchasing Card Transaction
26/06/2015	3.10	(County) Section 17 Payments
26/06/2015	5.82	(County) Section 17 Payments
29/06/2015	55.75	Purchasing Card Transaction
29/06/2015	82.25	Purchasing Card Transaction
29/06/2015	11.14	(County) Through Care Grant
02/07/2015	87.00	(County) Leisure Facilit
02/07/2015	6.20	Purchasing Card Transaction
02/07/2015	23.15	Purchasing Card Transaction
03/07/2015	119.50	(County) Leisure Facilit
07/07/2015	21.00	(County) Through Care Grant
10/07/2015	176.94	Purchasing Card Transaction
10/07/2015	15.00	Purchasing Card Transaction
10/07/2015	131.90	(County) Through Care Grant
10/07/2015	125.00	(County) Through Care Grant
09/07/2015	7.28	(County) leaving care Sundry Costs
10/07/2015	7.98	(County) Through Care Grant
10/07/2015	93.94	(County) S17 - Household Items
13/07/2015	4.71	(County) Section 17 Payments
13/07/2015	2.08	(County) leaving care Sundry Costs
14/07/2015	240.00	(County) Through Care Grant
14/07/2015	10.30	(County) Section 17 Payments
14/07/2015	551.64	(County) Through Care Grant
15/07/2015	50.00	(County) Through Care Grant
15/07/2015	66.00	(County) Through Care Grant
15/07/2015	269.49	(County) Through Care Grant
15/07/2015	-4.00	(County) Through Care Grant
16/07/2015	12.00	(County) leaving care Sundry Costs
16/07/2015	5.23	(County) Section 17 Payments
16/07/2015	5.00	(County) Section 17 Payments
17/07/2015	4.25	Catering Provisions

17/07/2015	69.70 (County) Through Care Grant
20/07/2015	8.37 (County) Section 17 Payments
21/07/2015	17.86 (County) leaving care Contact
21/07/2015	12.50 (County) Section 17 Payments
21/07/2015	20.22 (County) leaving care Sundry Costs
22/07/2015	99.99 (County) Through Care Grant
23/07/2015	53.59 (County) Section 17 Payments
24/07/2015	7.00 (County) leaving care Sundry Costs
24/07/2015	64.00 (County) Section 17 Payments
24/07/2015	28.46 Purchasing Card Transaction
24/07/2015	30.90 Purchasing Card Transaction
24/07/2015	25.98 (County) Section 17 Payments
24/07/2015	25.98 (County) Section 17 Payments
24/07/2015	12.99 (County) Section 17 Payments
27/07/2015	8.64 (County) Section 17 Payments
27/07/2015	11.47 (County) leaving care Contact
27/07/2015	249.00 (County) Leisure Facilit
28/07/2015	2.50 (County) Section 17 Payments
28/07/2015	6.80 (County) Section 17 Payments
28/07/2015	45.47 (County) Section 17 Payments
28/07/2015	13.88 (County) Section 17 Payments
28/07/2015	12.50 (County) leaving care Sundry Costs
28/07/2015	40.99 (County) leaving care Sundry Costs
28/07/2015	120.00 (County) leaving care Training All
29/07/2015	1.87 (County) leaving care Sundry Costs
29/07/2015	30.47 Purchasing Card Transaction
30/07/2015	4.39 Catering Provisions
31/07/2015	159.00 (County) Through Care Grant
04/08/2015	8.30 (County) Section 17 Payments
04/08/2015	20.13 (County) Section 17 Payments
04/08/2015	319.90 Purchasing Card Transaction
04/08/2015	4.29 Purchasing Card Transaction
06/08/2015	159.00 (County) Through Care Grant
06/08/2015	43.29 (County) leaving care Sundry Costs
05/08/2015	80.00 (County) Through Care Grant
07/08/2015	3.35 Purchasing Card Transaction
07/08/2015	49.95 (County) Section 17 Payments
10/08/2015	139.00 (County) Through Care Grant
14/08/2015	34.00 (County) leaving care Sundry Costs
17/08/2015	19.12 (County) Section 17 Payments
17/08/2015	29.92 Purchasing Card Transaction
17/08/2015	10.78 (County) Section 17 Payments
17/08/2015	12.24 (County) Through Care Grant
17/08/2015	11.99 (County) Through Care Grant
17/08/2015	185.50 (County) Through Care Grant
18/08/2015	13.04 (County) Section 17 Payments
18/08/2015	15.94 (County) Section 17 Payments
18/08/2015	60.94 (County) Section 17 Payments
19/08/2015	17.86 (County) Section 17 Payments

19/08/2015	11.19	(County) Section 17 Payments
19/08/2015	12.42	(County) Section 17 Payments
21/08/2015	61.16	Catering Provisions
24/08/2015	15.96	Purchasing Card Transaction
24/08/2015	497.25	(County) Through Care Grant
24/08/2015	196.96	(County) Through Care Grant
25/08/2015	50.82	Purchasing Card Transaction
25/08/2015	269.94	(County) Through Care Grant
25/08/2015	5.99	Purchasing Card Transaction
25/08/2015	120.17	(County) UASC's - No recourse to public funding
25/08/2015	145.50	(County) Through Care Grant
26/08/2015	87.00	(County) Leisure Facilit
26/08/2015	87.00	(County) Leisure Facilit
26/08/2015	10.00	(County) Through Care Grant
26/08/2015	15.00	(County) Through Care Grant
26/08/2015	5.00	(County) Section 17 Payments
27/08/2015	71.90	(County) leaving care Sundry Costs
27/08/2015	159.99	(County) Through Care Grant
27/08/2015	139.00	(County) Through Care Grant
27/08/2015	57.26	(County) Section 17 Payments
02/09/2015	179.99	Purchasing Card Transaction
03/06/2015	8.30	Purchasing Card Transaction
03/06/2015	369.75	Purchasing Card Transaction
05/06/2015	9.50	Purchasing Card Transaction
16/06/2015	7.78	Purchasing Card Transaction
17/06/2015	3.95	Purchasing Card Transaction
17/06/2015	240.31	Purchasing Card Transaction
18/06/2015	16.09	Purchasing Card Transaction
19/06/2015	1.49	Purchasing Card Transaction
24/06/2015	5.89	Purchasing Card Transaction
24/06/2015	223.38	Purchasing Card Transaction
25/06/2015	3.60	Purchasing Card Transaction
25/06/2015	11.95	Purchasing Card Transaction
01/07/2015	3.18	Purchasing Card Transaction
03/07/2015	5.55	Purchasing Card Transaction
07/07/2015	3.13	Purchasing Card Transaction
08/07/2015	2.45	Purchasing Card Transaction
08/07/2015	3.38	Purchasing Card Transaction
08/07/2015	3.18	Purchasing Card Transaction
10/07/2015	10.60	Purchasing Card Transaction
14/07/2015	10.00	Purchasing Card Transaction
16/07/2015	6.50	Purchasing Card Transaction
16/07/2015	5.15	Purchasing Card Transaction
22/07/2015	10.44	Purchasing Card Transaction
23/07/2015	16.74	Purchasing Card Transaction
24/07/2015	5.35	Purchasing Card Transaction
24/07/2015	3.46	Purchasing Card Transaction
24/07/2015	12.00	Purchasing Card Transaction
04/08/2015	7.78	Purchasing Card Transaction

07/08/2015	17.13	Purchasing Card Transaction
10/08/2015	15.23	Purchasing Card Transaction
10/08/2015	10.50	Purchasing Card Transaction
11/08/2015	19.27	Purchasing Card Transaction
12/08/2015	12.40	Purchasing Card Transaction
13/08/2015	6.50	Purchasing Card Transaction
14/08/2015	8.08	Purchasing Card Transaction
17/08/2015	3.25	Purchasing Card Transaction
17/08/2015	2.25	Purchasing Card Transaction
18/08/2015	8.25	Purchasing Card Transaction
19/08/2015	6.30	Purchasing Card Transaction
21/08/2015	9.50	Purchasing Card Transaction
21/08/2015	21.25	Purchasing Card Transaction
26/08/2015	12.92	Purchasing Card Transaction
26/08/2015	9.38	Purchasing Card Transaction
26/08/2015	11.75	Purchasing Card Transaction
02/09/2015	1.99	Purchasing Card Transaction
17/06/2015	99.94	Purchasing Card Transaction
22/06/2015	-12.00	Purchasing Card Transaction
24/08/2015	41.76	Purchasing Card Transaction
25/08/2015	-41.76	Purchasing Card Transaction
03/06/2015	158.00	Purchasing Card Transaction
03/06/2015	10.00	Purchasing Card Transaction
03/06/2015	124.97	Purchasing Card Transaction
03/06/2015	24.44	Purchasing Card Transaction
08/06/2015	104.97	Purchasing Card Transaction
09/06/2015	126.93	(County) Fostering Allowances Equipment on Loans
09/06/2015	242.43	Purchasing Card Transaction
11/06/2015	278.47	Purchasing Card Transaction
12/06/2015	59.98	Purchasing Card Transaction
16/06/2015	32.91	Purchasing Card Transaction
16/06/2015	68.94	Purchasing Card Transaction
24/06/2015	158.00	(County) Fostering Allowances Contingency - Boarded Out
29/06/2015	34.99	(County) Fostering Allowances Contingency - Boarded Out
14/07/2015	22.80	Purchasing Card Transaction
16/07/2015	179.98	Purchasing Card Transaction
16/07/2015	28.98	Purchasing Card Transaction
21/07/2015	80.45	Purchasing Card Transaction
29/07/2015	34.98	Purchasing Card Transaction
30/07/2015	239.00	Purchasing Card Transaction
04/08/2015	24.99	(County) Fostering Allowances Equipment on Loans
05/08/2015	389.97	(County) Fostering Allowances Equipment on Loans
05/08/2015	194.98	(County) Fostering Allowances Equipment on Loans
06/08/2015	24.98	(County) Fostering Allowances Equipment on Loans
06/08/2015	29.93	(County) Fostering Allowances Equipment on Loans
11/08/2015	233.86	(County) Fostering Allowances Equipment on Loans
11/08/2015	45.12	(County) Fostering Allowances Equipment on Loans
12/08/2015	29.99	(County) Fostering Allowances Equipment on Loans
11/08/2015	11.94	(County) Fostering Allowances Equipment on Loans

13/08/2015	332.17	(County) Fostering Allowances	Equipment on Loans
14/08/2015	210.00	(County) Fostering Allowances	Equipment on Loans
19/08/2015	70.00	(County) Fostering Allowances	Equipment on Loans
20/08/2015	108.99	(County) Fostering Allowances	Equipment on Loans
24/08/2015	74.99	(County) Fostering Allowances	Equipment on Loans
25/08/2015	130.00	(County) Fostering Allowances	Equipment on Loans
25/08/2015	16.85	Purchasing Card Transaction	
25/08/2015	6.35	Purchasing Card Transaction	
26/08/2015	2.19	Purchasing Card Transaction	
26/08/2015	14.99	(County) Fostering Allowances	Equipment on Loans
27/08/2015	82.95	(County) Fostering Allowances	Equipment on Loans
28/08/2015	154.98	(County) Fostering Allowances	Equipment on Loans
15/06/2015	23.44	Purchasing Card Transaction	
09/07/2015	205.00	(County) Fostering Allowances	Equipment on Loans
14/07/2015	319.70	Purchasing Card Transaction	
14/07/2015	43.28	Purchasing Card Transaction	
15/07/2015	223.51	Purchasing Card Transaction	
15/07/2015	50.98	Purchasing Card Transaction	
16/07/2015	28.48	Purchasing Card Transaction	
29/07/2015	18.35	Purchasing Card Transaction	
03/08/2015	139.99	Purchasing Card Transaction	
04/08/2015	46.50	Purchasing Card Transaction	
04/08/2015	60.80	Purchasing Card Transaction	
04/08/2015	43.80	Purchasing Card Transaction	
04/08/2015	29.30	Purchasing Card Transaction	
04/08/2015	26.05	Purchasing Card Transaction	
21/08/2015	25.96	Purchasing Card Transaction	
21/08/2015	22.49	Purchasing Card Transaction	
21/08/2015	34.99	Purchasing Card Transaction	
26/08/2015	26.48	Purchasing Card Transaction	
26/08/2015	35.98	Purchasing Card Transaction	
26/08/2015	19.99	Purchasing Card Transaction	
26/08/2015	13.13	Purchasing Card Transaction	
09/06/2015	9.16	(County) Training Expenses	
23/06/2015	-6.64	(County) Training Expenses	
25/06/2015	5.37	Postages	
15/07/2015	11.67	Purchasing Card Transaction	
01/09/2015	9.25	Purchasing Card Transaction	
08/07/2015	27.75	Purchasing Card Transaction	
08/07/2015	-9.25	Purchasing Card Transaction	
17/06/2015	1509.50	(County) Purchase of equ	
18/06/2015	82.63	(County) Purchase of equ	
26/06/2015	308.38	(County) Purchase of equ	
28/06/2015	20.66	(County) Purchase of equ	
22/07/2015	97.00	(County) Purchase of equ	
05/08/2015	213.30	(County) Purchase of equ	
07/08/2015	417.76	(County) Purchase of equ	
08/08/2015	302.49	(County) Purchase of equ	
26/08/2015	82.73	(County) Purchase of equ	

12/06/2015	75.00	Furniture & Bedding
31/07/2015	5.97	Stationery & Materials -
03/08/2015	6.91	Purchasing Card Transaction
16/08/2015	9.54	Stationery & Materials -
15/08/2015	13.65	Stationery & Materials -
17/08/2015	11.79	(County) First aid expen
26/08/2015	6.29	Furniture & Bedding
12/08/2015	83.50	Stationery & Materials -
14/08/2015	104.85	Stationery & Materials -
18/08/2015	162.00	Other travel
31/08/2015	-83.50	Stationery & Materials -
29/07/2015	38.00	Purchasing Card Transaction
17/08/2015	42.81	Purchasing Card Transaction
04/06/2015	23.99	Purchasing Card Transaction
24/06/2015	10.00	Purchasing Card Transaction
26/06/2015	61.75	Purchasing Card Transaction
26/06/2015	8.98	Purchasing Card Transaction
22/07/2015	25.90	Purchasing Card Transaction
22/07/2015	31.68	Purchasing Card Transaction
27/07/2015	6.24	Purchasing Card Transaction
27/07/2015	58.44	Purchasing Card Transaction
28/07/2015	11.78	Purchasing Card Transaction
30/07/2015	21.99	Purchasing Card Transaction
08/06/2015	37.55	Purchasing Card Transaction
24/08/2015	58.88	Purchasing Card Transaction
08/06/2015	45.39	Purchasing Card Transaction
12/06/2015	82.75	Purchasing Card Transaction
17/06/2015	6.20	Purchasing Card Transaction
19/07/2015	77.25	Purchasing Card Transaction
21/07/2015	96.25	Purchasing Card Transaction
27/07/2015	540.00	Purchasing Card Transaction
27/07/2015	540.00	Purchasing Card Transaction
29/07/2015	85.99	Purchasing Card Transaction
08/08/2015	85.96	Purchasing Card Transaction
23/08/2015	144.00	Purchasing Card Transaction
01/09/2015	91.29	Purchasing Card Transaction
03/06/2015	77.50	Purchasing Card Transaction
04/06/2015	10.82	Purchasing Card Transaction
05/06/2015	14.99	Purchasing Card Transaction
05/06/2015	9.74	Purchasing Card Transaction
05/06/2015	36.20	Purchasing Card Transaction
08/06/2015	2.89	Purchasing Card Transaction
08/06/2015	14.14	Purchasing Card Transaction
08/06/2015	9.00	Purchasing Card Transaction
09/06/2015	414.58	Purchasing Card Transaction
11/06/2015	38.26	Purchasing Card Transaction
11/06/2015	9.89	Purchasing Card Transaction
16/06/2015	7500.00	Purchasing Card Transaction
16/06/2015	-146.17	Purchasing Card Transaction

19/06/2015	307.14	Purchasing Card Transaction
22/06/2015	1.00	Purchasing Card Transaction
24/06/2015	76.95	Purchasing Card Transaction
24/06/2015	11.45	Purchasing Card Transaction
25/06/2015	13.30	Purchasing Card Transaction
01/07/2015	60.11	Purchasing Card Transaction
06/07/2015	2.00	Purchasing Card Transaction
08/07/2015	3.00	Purchasing Card Transaction
09/07/2015	4.47	Purchasing Card Transaction
09/07/2015	10.00	Purchasing Card Transaction
10/07/2015	11.82	Purchasing Card Transaction
13/07/2015	1.99	Purchasing Card Transaction
14/07/2015	24.36	Purchasing Card Transaction
16/07/2015	2.32	Purchasing Card Transaction
16/07/2015	9.99	Purchasing Card Transaction
16/07/2015	26.77	Purchasing Card Transaction
16/07/2015	10.48	Purchasing Card Transaction
16/07/2015	4.00	Purchasing Card Transaction
03/08/2015	10.00	Purchasing Card Transaction
03/08/2015	0.75	Purchasing Card Transaction
05/08/2015	12.00	Purchasing Card Transaction
06/08/2015	6.19	Purchasing Card Transaction
06/08/2015	4.00	Purchasing Card Transaction
10/08/2015	4.65	Purchasing Card Transaction
10/08/2015	2.78	Purchasing Card Transaction
12/08/2015	7.56	Purchasing Card Transaction
17/08/2015	1.45	Purchasing Card Transaction
18/08/2015	4.00	Purchasing Card Transaction
26/08/2015	34.98	Purchasing Card Transaction
16/07/2015	19.96	Stationery & Materials -
16/07/2015	16.76	Stationery & Materials -
16/07/2015	6.25	Stationery & Materials -
17/08/2015	-3.94	Stationery & Materials -
17/07/2015	-19.96	Stationery & Materials -
30/07/2015	9.54	Stationery & Materials -
29/06/2015	38.25	Purchasing Card Transaction
15/07/2015	299.00	Purchasing Card Transaction
17/07/2015	5.39	Purchasing Card Transaction
20/07/2015	3.30	Purchasing Card Transaction
22/07/2015	32.80	Purchasing Card Transaction
31/07/2015	440.00	Purchasing Card Transaction
10/06/2015	38.39	(County) Furniture and Equipment -
25/06/2015	4.17	Cleaning - materials
26/06/2015	2.78	Postages
24/07/2015	6.99	Purchasing Card Transaction
29/07/2015	1.73	Purchasing Card Transaction
13/08/2015	20.52	Purchasing Card Transaction
20/08/2015	3.69	Purchasing Card Transaction
27/08/2015	20.52	Purchasing Card Transaction

30/08/2015	69.42	Purchasing Card Transaction
03/06/2015	2.05	Purchasing Card Transaction
03/06/2015	1.99	Purchasing Card Transaction
05/06/2015	24.00	Purchasing Card Transaction
11/06/2015	31.50	Purchasing Card Transaction
16/06/2015	4.10	Purchasing Card Transaction
23/06/2015	2.36	Purchasing Card Transaction
24/06/2015	2.36	Purchasing Card Transaction
24/06/2015	5.58	Purchasing Card Transaction
25/06/2015	4.10	Purchasing Card Transaction
15/07/2015	39.74	Purchasing Card Transaction
15/07/2015	201.50	Purchasing Card Transaction
23/07/2015	4.00	Purchasing Card Transaction
31/07/2015	6.13	Purchasing Card Transaction
12/08/2015	16.71	Purchasing Card Transaction
13/08/2015	65.05	Purchasing Card Transaction
21/08/2015	3.52	Purchasing Card Transaction
26/08/2015	56.05	Purchasing Card Transaction
09/06/2015	10.00	Purchasing Card Transaction
09/06/2015	720.00	Purchasing Card Transaction
09/06/2015	431.84	Purchasing Card Transaction
11/06/2015	72.64	Purchasing Card Transaction
11/06/2015	78.68	Purchasing Card Transaction
19/06/2015	10.00	Purchasing Card Transaction
25/06/2015	104.97	Purchasing Card Transaction
03/07/2015	518.16	Purchasing Card Transaction
06/07/2015	10.00	Purchasing Card Transaction
06/07/2015	1030.91	Purchasing Card Transaction
09/07/2015	282.00	Purchasing Card Transaction
09/07/2015	25.00	Purchasing Card Transaction
13/07/2015	145.50	Purchasing Card Transaction
16/07/2015	209.94	Purchasing Card Transaction
16/07/2015	145.50	Purchasing Card Transaction
16/07/2015	145.50	Purchasing Card Transaction
21/07/2015	2680.00	Purchasing Card Transaction
24/07/2015	791.44	Purchasing Card Transaction
28/07/2015	44.73	Purchasing Card Transaction
30/07/2015	239.00	Purchasing Card Transaction
30/07/2015	276.93	Purchasing Card Transaction
11/08/2015	660.00	Purchasing Card Transaction
13/08/2015	322.00	Purchasing Card Transaction
17/08/2015	34.33	Purchasing Card Transaction
25/08/2015	295.14	Purchasing Card Transaction
27/08/2015	328.94	Purchasing Card Transaction
27/08/2015	502.95	Purchasing Card Transaction
02/09/2015	1089.64	Purchasing Card Transaction
02/09/2015	9.89	Purchasing Card Transaction
15/07/2015	420.00	(County) Advertising
10/06/2015	600.00	Legal Services

16/07/2015	20.62 (County) Materials Incontinence
04/08/2015	13.46 Furniture & Bedding
05/06/2015	17.15 Purchasing Card Transaction
16/06/2015	14.96 Purchasing Card Transaction
02/07/2015	3.56 Purchasing Card Transaction
10/07/2015	20.95 Purchasing Card Transaction
14/07/2015	26.97 Purchasing Card Transaction
14/07/2015	7.50 Purchasing Card Transaction
14/07/2015	21.65 Purchasing Card Transaction
16/07/2015	28.10 Purchasing Card Transaction
23/07/2015	56.08 Purchasing Card Transaction
26/07/2015	18.58 Purchasing Card Transaction
27/07/2015	132.00 Purchasing Card Transaction
30/07/2015	26.80 Purchasing Card Transaction
30/07/2015	50.98 Purchasing Card Transaction
07/08/2015	2.67 Purchasing Card Transaction
07/08/2015	7.88 Purchasing Card Transaction
13/08/2015	11.23 Purchasing Card Transaction
14/08/2015	36.79 Purchasing Card Transaction
14/08/2015	12.00 Purchasing Card Transaction
19/08/2015	72.00 Purchasing Card Transaction
19/08/2015	24.95 Purchasing Card Transaction
21/08/2015	6.53 Purchasing Card Transaction
21/08/2015	29.99 Purchasing Card Transaction
21/08/2015	20.53 Purchasing Card Transaction
28/08/2015	3.48 Purchasing Card Transaction
13/07/2015	90.88 Purchasing Card Transaction
15/06/2015	865.60 Purchasing Card Transaction
20/07/2015	865.60 Purchasing Card Transaction
24/08/2015	865.60 Purchasing Card Transaction
08/08/2015	12.99 Purchasing Card Transaction
03/06/2015	5.60 Purchasing Card Transaction
04/06/2015	13.00 Purchasing Card Transaction
04/06/2015	7.10 Purchasing Card Transaction
04/06/2015	8.85 Purchasing Card Transaction
05/06/2015	3.58 Purchasing Card Transaction
11/06/2015	5.60 Purchasing Card Transaction
11/06/2015	6.00 Purchasing Card Transaction
11/06/2015	8.99 Purchasing Card Transaction
15/06/2015	12.50 Purchasing Card Transaction
16/06/2015	6.00 Purchasing Card Transaction
17/06/2015	6.35 Purchasing Card Transaction
17/06/2015	11.99 Purchasing Card Transaction
18/06/2015	8.55 Purchasing Card Transaction
18/06/2015	1.98 Purchasing Card Transaction
24/06/2015	6.50 Purchasing Card Transaction
24/06/2015	13.50 Purchasing Card Transaction
25/06/2015	6.55 Purchasing Card Transaction
25/06/2015	6.60 Purchasing Card Transaction

25/06/2015	1.67 (County) Case Work
26/06/2015	3.18 Purchasing Card Transaction
29/06/2015	15.00 Purchasing Card Transaction
02/07/2015	4.00 Purchasing Card Transaction
02/07/2015	6.50 Purchasing Card Transaction
02/07/2015	6.00 Purchasing Card Transaction
03/07/2015	3.18 Purchasing Card Transaction
06/07/2015	2.15 (County) Case Work
07/07/2015	3.70 Purchasing Card Transaction
07/07/2015	16.50 Purchasing Card Transaction
09/07/2015	3.33 Refreshments at Meetings
09/07/2015	5.80 Purchasing Card Transaction
09/07/2015	16.67 (County) Outdoor Educational Visit
10/07/2015	10.42 (County) Educational Visits
13/07/2015	5.60 Purchasing Card Transaction
14/07/2015	6.58 (County) Case Work
16/07/2015	14.17 (County) Outdoor Educational Visit
20/07/2015	2.58 Purchasing Card Transaction
20/07/2015	22.32 (County) Outdoor Educational Visit
21/07/2015	6.40 Purchasing Card Transaction
21/07/2015	3.33 (County) Educational Visits
22/07/2015	5.70 Purchasing Card Transaction
22/07/2015	14.17 (County) Outdoor Educational Visit
27/07/2015	4.17 (County) Case Work
27/07/2015	1.24 (County) Case Work
27/07/2015	1.24 (County) Case Work
03/08/2015	6.50 Purchasing Card Transaction
03/08/2015	6.40 Purchasing Card Transaction
06/08/2015	6.70 Purchasing Card Transaction
06/08/2015	2.28 Purchasing Card Transaction
13/08/2015	6.05 Purchasing Card Transaction
14/08/2015	2.68 Purchasing Card Transaction
17/08/2015	5.00 Purchasing Card Transaction
17/08/2015	3.18 Purchasing Card Transaction
18/08/2015	5.00 Purchasing Card Transaction
20/08/2015	4.00 Purchasing Card Transaction
20/08/2015	2.68 Purchasing Card Transaction
20/08/2015	2.58 Purchasing Card Transaction
24/08/2015	10.00 Purchasing Card Transaction
24/08/2015	1.98 Purchasing Card Transaction
24/08/2015	3.18 Purchasing Card Transaction
25/08/2015	3.08 Purchasing Card Transaction
27/08/2015	3.08 Purchasing Card Transaction
28/08/2015	3.58 Purchasing Card Transaction
01/09/2015	10.00 Purchasing Card Transaction
01/09/2015	5.60 Purchasing Card Transaction
01/09/2015	2.48 Purchasing Card Transaction
01/09/2015	2.48 Purchasing Card Transaction
02/09/2015	13.50 Purchasing Card Transaction

03/08/2015	13.19	Purchasing Card Transaction
26/06/2015	85.62	Stationery & Materials -
02/07/2015	75.68	(County) General Service

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