

<b>Date</b>	<b>DEPARTMENT</b>	<b>Net Amount</b>	<b>Description</b>	<b>Tax Amount</b>	<b>Merchant Category</b>
28/01/2019	Directorate Management	16.48	PCARDAMZN MKTP UK MB3W00R04	0	Office Stationery, Equipment &
17/12/2018	Children Looked After	3.60	P CardPETERBOROUGH CITY COUN	.00	Miscellaneous
18/12/2018	Children Looked After	7.99	P CardAMAZON PRIME M27MS11D4	1.33	Office Stationery, Equipment &
14/01/2019	Children Looked After	3.00	P CardLEICESTER CITY COUNCIL	.00	Miscellaneous
21/01/2019	Children Looked After	7.99	PCARDAMAZON PRIME MB2UK1Q94	1.33	Office Stationery, Equipment &
24/01/2019	Children Looked After	4.00	PCARDLEICESTER CITY COUNCIL	0	Miscellaneous
24/01/2019	Children Looked After	14.58	PCARDAMZN MKTP UK MB9517994	2.43	Office Stationery, Equipment &
24/01/2019	Children Looked After	14.58	PCARDAMZN MKTP UK MB9W519F4	2.43	Office Stationery, Equipment &
25/01/2019	Children Looked After	40.65	PCARDAMZN MKTP UK MB8HK49H4	4.79	Office Stationery, Equipment &
25/01/2019	Children Looked After	151.2	PCARDVERIFONE TAXI/PRIVATE	0	Travel
25/01/2019	Children Looked After	65.93	PCARDAMZN MKTP UK MB75H4UT4	5	Office Stationery, Equipment &
25/01/2019	Children Looked After	6.99	PCARDAMZN MKTP UK MB5Y469B4	1.17	Office Stationery, Equipment &
25/01/2019	Children Looked After	12.36	PCARDAMZN MKTP UK MB3T919F4	0	Office Stationery, Equipment &
29/01/2019	Children Looked After	26.53	PCARDAMZN MKTP UK MB2SC5Y14	4.42	Office Stationery, Equipment &
01/02/2019	Children Looked After	3	PCARDLEICESTER CITY COUNCIL	0	Travel
14/02/2019	Children Looked After	8	PCARDLEICESTER CITY COUNCIL	0	Travel
15/02/2019	Children Looked After	4	PCARDLEICESTER CITY COUNCIL	0	Travel
18/02/2019	Children Looked After	7.99	PCARDAMAZON PRIME MI3H70DI4	1.33	Office Stationery, Equipment &
18/02/2019	Children Looked After	174.50	PCARDWWW.LICENCEPLUS.CO.UK	.00	Miscellaneous
20/02/2019	Children Looked After	12.60	PCARDTWINLAKESPARK.COM	.00	Leisure Activities
21/02/2019	Children Looked After	4.00	PCARDLEICESTER CITY COUNCIL	.00	Miscellaneous
27/02/2019	Children Looked After	16.35	PCARDEAST MIDLANDS TRAI	.00	Travel
28/02/2019	Children Looked After	215.00	PCARDPETERBOROUGH CTY	.00	Miscellaneous
08/03/2019	Children Looked After	8.00	PCARDLEICESTER CITY COUNCIL	.00	Miscellaneous
19/03/2019	Children Looked After	6.66	PCARDAMAZON PRIME MW73Q3SY4	1.33	Miscellaneous
20/03/2019	Children Looked After	11.49	PCARDAMZN MKTP UK MW9VM1K84	.00	Office Stationery, Equipment &
20/03/2019	Children Looked After	9.78	PCARDAMZN MKTP UK MW9I19K04	.00	Office Stationery, Equipment &
20/03/2019	Children Looked After	20.76	PCARDAMZN MKTP UK MW9FD27R4	2.00	Office Stationery, Equipment &
20/03/2019	Children Looked After	24.98	PCARDAMZN MKTP UK MW32C9K44	5.00	Office Stationery, Equipment &
21/03/2019	Children Looked After	5.82	PCARDAMZN MKTP UK MW8EB57B4	1.17	Office Stationery, Equipment &
21/03/2019	Children Looked After	28.93	PCARDAMZN MKTP UK MW4YF39I4	.00	Office Stationery, Equipment &
22/03/2019	Children Looked After	-35.9	PCARDAMZ UKMOBILEACCESSORIE	.00	Office Stationery, Equipment &
22/03/2019	Children Looked After	35.9	PCARDAMZN MKTP UK MW4UA9U84	.00	Office Stationery, Equipment &
26/03/2019	Children Looked After	38.61	PCARDAMZN MKTP UK MW2JZ1Y94	.00	Office Stationery, Equipment &
26/03/2019	Children Looked After	20.99	PCARDAMZN MKTP UK MW6IE5YK4	.00	Office Stationery, Equipment &

29/03/2019	Children Looked After	16.35	PCARDEAST MIDLANDS TRAI	.00	Travel
19/12/2018	Children's Centre	22.25	P CardTESCO STORES 2978	.00	Miscellaneous
19/12/2018	Children's Centre	46.51	P CardALDI 111 772	.00	Miscellaneous
03/01/2019	Children's Centre	7.72	P CardBOOTS,OAKHAM	.00	Miscellaneous
14/01/2019	Children's Centre	8.69	P CardCAPTAIN NOEL NEWTO	.00	Miscellaneous
14/01/2019	Children's Centre	29.32	P CardCAPTAIN NOEL NEWTO	.00	Miscellaneous
15/01/2019	Children's Centre	62.95	P CardPAYPAL LITTLETROOP	.00	Miscellaneous
15/01/2019	Children's Centre	86.85	P CardPAYPAL LITTLETROOP	.00	Miscellaneous
15/01/2019	Children's Centre	5.91	P CardTESCO STORES 2978	.00	Miscellaneous
30/01/2019	Children's Centre	9.81	PCARDALDI 111 772	0	Miscellaneous
31/01/2019	Children's Centre	534	PCARDWWW.PMGLTD.CO.UK	0	Miscellaneous
31/01/2019	Children's Centre	89.95	PCARDWWW.IKEA.COM	0	Miscellaneous
07/02/2019	Children's Centre	310	PCARDSQ PETERBOROUGH DRIVI	0	Travel
07/02/2019	Children's Centre	12.75	PCARDALDI 111 772	0	Miscellaneous
13/02/2019	Children's Centre	9.26	PCARDALDI 111 772	0	Miscellaneous
14/02/2019	Children's Centre	7.3	PCARDTESCO STORES 2978	0	Miscellaneous
14/02/2019	Children's Centre	35.5	PCARDWILKO RETAIL LIMIT	0	Miscellaneous
20/02/2019	Children's Centre	8.68	PCARDLIDL UK OAKHAM	.00	Miscellaneous
21/02/2019	Children's Centre	9.95	PCARDTESCO STORES 2978	.00	Miscellaneous
26/02/2019	Children's Centre	76.00	PCARDEAST MIDLANDS TRAINS	.00	Travel
06/03/2019	Children's Centre	13.95	PCARDALDI 111 772	.00	Miscellaneous
13/03/2019	Children's Centre	15.44	PCARDALDI 111 772	.00	Miscellaneous
22/03/2019	Children's Centre	8.98	PCARDALDI 111 772	.00	Miscellaneous
29/03/2019	Children's Centre	11.04	PCARDALDI 111 772	.00	Miscellaneous
16/01/2019	Stationery	16.83	P CardAMZN MKTP UK MB7LZ6BH4	.00	Office Stationery, Equipment &
01/03/2019	Stationery	89.97	PCARDAMZN MKTP UK MI5JB77C4	15.00	Office Stationery, Equipment &
10/01/2019	Children Looked After	700.00	P CardDEXTERS	.00	Hotels & Accommodation
31/01/2019	Children Looked After	2.5	PCARDDART-CHARGE	0	Travel
31/01/2019	Children Looked After	329	PCARDCURRYS ONLINE	0	Office Stationery, Equipment &
13/03/2019	Children Looked After	25.00	PCARDNEPTIS / VIRGIN MEDIA	.00	Miscellaneous
14/03/2019	Children Looked After	362.75	PCARDALLPAY SPIRE HOMES (L	.00	Hotels & Accommodation
21/03/2019	Children Looked After	15.82	PCARDAMAZON.CO.UK MW65S6U14	3.16	Office Stationery, Equipment &
25/03/2019	Children Looked After	-5.1	PCARDWWW.KARNIVAL-HOUSE.CO.	.00	Miscellaneous
25/03/2019	Children Looked After	39.05	PCARDWWW.KARNIVAL-HOUSE.CO.	.00	Miscellaneous
25/03/2019	Children Looked After	17.04	PCARDWWW.KARNIVAL-HOUSE.CO.	.00	Miscellaneous
29/03/2019	Children Looked After	97.24	PCARDBAKER ROSS	.00	Miscellaneous
23/01/2019	Chief Executive	134.4	PCARDRADISSON BLU HOTEL BXH	0	Hotels & Accommodation

04/02/2019	Chief Executive	7	PCARD3C_ECML - PETERBOROUG	0 Miscellaneous
19/02/2019	Chief Executive	78.41	PCARDLANCASTER GATE HOTEL	.00 Hotels & Accommodation
31/12/2018	Culture & Leisure	114.00	P CardWIX.COM	.00 Office Stationery, Equipment &
12/01/2019	Culture & Leisure	9.88	P CardAMAZON.CO.UK MB71U0G14	1.65 Office Stationery, Equipment &
11/01/2019	Culture & Leisure	51.84	P CardAMZN MKTP UK MB9G85PY4	8.64 Office Stationery, Equipment &
11/01/2019	Culture & Leisure	5.00	P CardAMAZON.CO.UK MB1G55PC4	.83 Office Stationery, Equipment &
11/01/2019	Culture & Leisure	2.76	P CardAMZN MKTP UK MB5R03PF4	.00 Office Stationery, Equipment &
11/01/2019	Culture & Leisure	6.49	P CardAMAZON.CO.UK MB7FQ8PA4	1.08 Office Stationery, Equipment &
12/01/2019	Culture & Leisure	2.69	P CardAMZN MKTP UK MB16Q7GO4	.00 Office Stationery, Equipment &
12/01/2019	Culture & Leisure	2.20	P CardAMZN MKTP UK MB9Q61GN4	.00 Office Stationery, Equipment &
14/01/2019	Culture & Leisure	12.45	P CardAMZN MKTP UK MB5R09M24	2.07 Office Stationery, Equipment &
14/01/2019	Culture & Leisure	89.00	P CardAMAZON.CO.UK MB3KO5VQ4	14.83 Office Stationery, Equipment &
16/01/2019	Culture & Leisure	12.42	P CardAMZN MKTP UK MB71C4HD4	.00 Office Stationery, Equipment &
25/01/2019	Culture & Leisure	8.97	PCARDAMZN MKTP UK MB98L19P4	0 Office Stationery, Equipment &
28/01/2019	Culture & Leisure	5.91	PCARDAMZN MKTP UK MB8QW3UO4	0 Office Stationery, Equipment &
28/01/2019	Culture & Leisure	2.8	PCARDAMZN MKTP UK MB6FK2IG4	0 Office Stationery, Equipment &
28/01/2019	Culture & Leisure	24.19	PCARDAMZN MKTP UK MB8RV3II4	0 Office Stationery, Equipment &
29/01/2019	Culture & Leisure	16.78	PCARDAMZN MKTP UK MB16X4YJ4	0 Office Stationery, Equipment &
14/02/2019	Culture & Leisure	5.49	PCARDAMZN MKTP UK MI22N55L4	0 Office Stationery, Equipment &
14/02/2019	Culture & Leisure	5.98	PCARDAMZN MKTP UK MI4AQ9HW4	1 Office Stationery, Equipment &
14/02/2019	Culture & Leisure	27.8	PCARDAMZN MKTP UK MI7108HW4	0 Office Stationery, Equipment &
14/02/2019	Culture & Leisure	19.21	PCARDAMZN MKTP UK MI7963HC4	0 Office Stationery, Equipment &
14/02/2019	Culture & Leisure	6.19	PCARDAMZN MKTP UK MI9C95HU4	0 Office Stationery, Equipment &
14/02/2019	Culture & Leisure	3.99	PCARDAMZN MKTP UK MI92N75I4	0 Office Stationery, Equipment &
14/02/2019	Culture & Leisure	2.29	PCARDAMZN MKTP UK MI3ID1BB4	0 Office Stationery, Equipment &
15/02/2019	Culture & Leisure	21.54	PCARDAMZN MKTP UK MI1463BG4	0 Office Stationery, Equipment &
15/02/2019	Culture & Leisure	3	PCARDAMZN MKTP UK MI5WI08S4	0 Office Stationery, Equipment &
15/02/2019	Culture & Leisure	25.51	PCARDAMZN MKTP UK MI7XZ9BR4	0 Office Stationery, Equipment &
15/02/2019	Culture & Leisure	11.8	PCARDAMZN MKTP UK MI9O83BM4	0 Office Stationery, Equipment &
15/02/2019	Culture & Leisure	31.5	PCARDAMZN MKTP UK MI9Y45BG4	0 Office Stationery, Equipment &
15/02/2019	Culture & Leisure	3.89	PCARDAMZN MKTP UK MI2VX78B4	0 Office Stationery, Equipment &
15/02/2019	Culture & Leisure	3.09	PCARDAMZN MKTP UK MI4MB9Q64	0 Office Stationery, Equipment &
18/02/2019	Culture & Leisure	14.37	PCARDAMAZON.CO.UK MI61136Q4	1.33 Office Stationery, Equipment &
19/02/2019	Culture & Leisure	14.37	PCARDAMZ AMAZON.CO.UK	.00 Office Stationery, Equipment &
19/02/2019	Culture & Leisure	3.09	PCARDAMZ AWESOME_BOOKS_001	.00 Office Stationery, Equipment &
21/02/2019	Culture & Leisure	3.75	PCARDAMZN MKTP UK MI99T79Z4	.00 Office Stationery, Equipment &
21/02/2019	Culture & Leisure	8.87	PCARDAMZN MKTP UK MI3V09904	.00 Office Stationery, Equipment &

21/02/2019	Culture & Leisure	4.79	PCARDAMZN MKTP UK MI3QB09M4	.00 Office Stationery, Equipment &
24/02/2019	Culture & Leisure	1.98	PCARDKINDLE SVCS MI7RT9WO4	.34 Office Stationery, Equipment &
21/02/2019	Culture & Leisure	7.78	PCARDAMZN MKTP UK MI86L4UT4	.00 Office Stationery, Equipment &
08/03/2019	Culture & Leisure	2.71	PCARDAMZN MKTP UK MW4G10PT4	.00 Office Stationery, Equipment &
08/03/2019	Culture & Leisure	16.41	PCARDAMZN MKTP UK MW13T9PT4	.00 Office Stationery, Equipment &
09/03/2019	Culture & Leisure	6.28	PCARDAMZN MKTP UK MW0OY1GV4	.00 Office Stationery, Equipment &
09/03/2019	Culture & Leisure	5.40	PCARDAMZN MKTP UK MW83F8GX4	.00 Office Stationery, Equipment &
10/03/2019	Culture & Leisure	6.18	PCARDAMZN MKTP UK MW1RE8X04	.00 Office Stationery, Equipment &
10/03/2019	Culture & Leisure	36.67	PCARDAMZN MKTP UK MW7KW7X54	6.12 Office Stationery, Equipment &
11/03/2019	Culture & Leisure	3.79	PCARDAMZN MKTP UK MW1ZH3MY4	.00 Office Stationery, Equipment &
11/03/2019	Culture & Leisure	4.80	PCARDAMZN MKTP UK MW9MW0ME4	.00 Office Stationery, Equipment &
11/03/2019	Culture & Leisure	2.88	PCARDAMZN MKTP UK MW8G755B4	.00 Office Stationery, Equipment &
11/03/2019	Culture & Leisure	5.10	PCARDAMZN MKTP UK MW87F8MN4	.00 Office Stationery, Equipment &
12/03/2019	Culture & Leisure	12.48	PCARDAMZN MKTP UK MW5MC85Q4	.00 Office Stationery, Equipment &
12/03/2019	Culture & Leisure	15.65	PCARDAMZN MKTP UK MW78155S4	.00 Office Stationery, Equipment &
12/03/2019	Culture & Leisure	5.50	PCARDAMZN MKTP UK MW9951HA4	.92 Office Stationery, Equipment &
12/03/2019	Culture & Leisure	3.33	PCARDAMZN MKTP UK MW8ME8HI4	.00 Office Stationery, Equipment &
12/03/2019	Culture & Leisure	2.71	PCARDAMZ INFINITE_BOOKS	.00 Office Stationery, Equipment &
13/03/2019	Culture & Leisure	5.95	PCARDAMZN MKTP UK MW5ZT7B04	.00 Office Stationery, Equipment &
14/03/2019	Culture & Leisure	15.50	PCARDAMZN MKTP UK MW2O968G4	2.58 Office Stationery, Equipment &
13/03/2019	Culture & Leisure	3.30	PCARDAMZN MKTP UK MW3UD3BC4	.00 Office Stationery, Equipment &
14/03/2019	Culture & Leisure	7.98	PCARDAMZN MKTP UK MW91788I4	1.33 Office Stationery, Equipment &
14/03/2019	Culture & Leisure	8.57	PCARDAMAZON.CO.UK MW96U0QU4	.00 Office Stationery, Equipment &
14/03/2019	Culture & Leisure	25.98	PCARDAMAZON.CO.UK MW1ZG1QZ4	.00 Office Stationery, Equipment &
15/03/2019	Culture & Leisure	35.00	PCARDHERTS SPEC. FABRIC	.00 Miscellaneous
15/03/2019	Culture & Leisure	63.00	PCARDLYON LEATHERS LIMITED	.00 Miscellaneous
19/03/2019	Culture & Leisure	124.98	PCARDAMZN MKTP UK MW5N89S84	24.99 Office Stationery, Equipment &
20/03/2019	Culture & Leisure	7.95	PCARDAMAZON.CO.UK MW6T737R4	.00 Office Stationery, Equipment &
25/03/2019	Culture & Leisure	7	PCARDAMAZON.CO.UK MW0Y26WC4	.00 Office Stationery, Equipment &
26/03/2019	Culture & Leisure	6.45	PCARDAMAZON.CO.UK MZ5RG5C04	1.29 Office Stationery, Equipment &
28/03/2019	Culture & Leisure	165	PCARDPAYPAL RICHARD	.00 Office Stationery, Equipment &
29/03/2019	Culture & Leisure	90	PCARDIZ PERRYS PRINTING AN	.00 Office Stationery, Equipment &
29/03/2019	Culture & Leisure	16.31	PCARDAMZN MKTP UK MZ17W2LG4	.00 Office Stationery, Equipment &
29/03/2019	Culture & Leisure	6.65	PCARDAMZNMKTPLACE AMAZON.CO	.00 Office Stationery, Equipment &
29/03/2019	Culture & Leisure	2.99	PCARDAMZNMKTPLACE AMAZON.CO	.00 Office Stationery, Equipment &
29/03/2019	Culture & Leisure	4.67	PCARDAMZNMKTPLACE AMAZON.CO	.00 Office Stationery, Equipment &
11/01/2019	Culture & Leisure	508.00	P CardSCREWFIX DIRECT	.00 Office Stationery, Equipment &

24/12/2018	Culture & Leisure	78.97	P CardSCREWFIX DIRECT	.00 Office Stationery, Equipment &
31/01/2019	Culture & Leisure	150.5	PCARDTVLICENSING.CO.UK	0 Miscellaneous
04/02/2019	Culture & Leisure	160.53	PCARDAMAZON.CO.UK MI4TV1LH4	26.76 Office Stationery, Equipment &
04/02/2019	Culture & Leisure	33.43	PCARDAMAZON.CO.UK MI43X0NG4	5.58 Office Stationery, Equipment &
10/03/2019	Culture & Leisure	275.99	PCARDAMZN MKTP UK MW39E3XX4	46.00 Office Stationery, Equipment &
10/03/2019	Culture & Leisure	275.99	PCARDAMZN MKTP UK MW5CR4X84	46.00 Office Stationery, Equipment &
10/03/2019	Culture & Leisure	275.99	PCARDAMZN MKTP UK MW9IV0XJ4	46.00 Office Stationery, Equipment &
11/03/2019	Culture & Leisure	275.99	PCARDAMZN MKTP UK MW3K66M34	46.00 Office Stationery, Equipment &
11/03/2019	Culture & Leisure	17.50	PCARDAMZN MKTP UK MW22A3VV4	2.92 Office Stationery, Equipment &
18/12/2018	Economic Development	4.40	P CardRUTLANDCC PARKING RING	.00 Travel
20/12/2018	Economic Development	150.50	P CardTVLICENSING.CO.UK	.00 Miscellaneous
30/12/2018	Economic Development	8.13	P CardOAKHAM SF CONNECT	.00 Miscellaneous
03/01/2019	Economic Development	6.68	P CardC & M TRACTORS LIMITED	.00 Office Stationery, Equipment &
07/01/2019	Economic Development	80.08	P CardEBUYER (UK) LTD	.00 Office Stationery, Equipment &
10/01/2019	Economic Development	4.40	P CardRUTLANDCC PARKING RING	.00 Travel
10/01/2019	Economic Development	3.80	P CardRINGGO	.00 Travel
23/01/2019	Economic Development	5.99	PCARDAMZN MKTP UK MB9EZ6KW4	0 Office Stationery, Equipment &
24/01/2019	Economic Development	8.99	PCARDAMZN MKTP UK MB6CA07T4	0 Office Stationery, Equipment &
28/01/2019	Economic Development	15.4	PCARDTHE WOODFIRED PIZZ	0 Miscellaneous
28/01/2019	Economic Development	5.3	PCARDTHE WOODFIRED PIZZ	0 Miscellaneous
28/01/2019	Economic Development	5.1	PCARDTHE WOODFIRED PIZZ	0 Miscellaneous
28/01/2019	Economic Development	4.5	PCARDOAKHAM SF CONNECT	0 Miscellaneous
07/02/2019	Economic Development	5.3	PCARDAMADEUS	0 Miscellaneous
07/02/2019	Economic Development	11.15	PCARDAMADEUS	0 Miscellaneous
07/02/2019	Economic Development	5.4	PCARDAMADEUS	0 Miscellaneous
07/02/2019	Economic Development	8.05	PCARDAMADEUS	0 Miscellaneous
14/02/2019	Economic Development	17.98	PCARDAMZN MKTP UK MI94U9H14	3 Office Stationery, Equipment &
15/02/2019	Economic Development	22.99	PCARDAMZN MKTP UK MI6WB8BA4	3.83 Office Stationery, Equipment &
25/02/2019	Economic Development	10.00	PCARDTIMPSON LTD	.00 Office Stationery, Equipment &
25/02/2019	Economic Development	10.60	PCARDWILKO RETAIL LIMIT	.00 Office Stationery, Equipment &
26/02/2019	Economic Development	19.19	PCARD123-REG.CO.UK	.00 Miscellaneous
13/03/2019	Economic Development	49.99	PCARDAMZN MKTP UK MW19Q0BY4	8.33 Office Stationery, Equipment &
13/03/2019	Economic Development	49.99	PCARDAMZN MKTP UK MW4F18514	8.33 Office Stationery, Equipment &
14/03/2019	Economic Development	11.20	PCARDCENTRAL ENG COOP	.00 Office Stationery, Equipment &
19/03/2019	Economic Development	7.49	PCARDAMZN MKTP UK MW6OI12U4	1.50 Office Stationery, Equipment &
19/03/2019	Economic Development	4.99	PCARDAMAZON.CO.UK MW5G522J4	1.00 Office Stationery, Equipment &
20/03/2019	Economic Development	30.75	PCARDAMAZON.CO.UK MW9HN5K34	6.15 Office Stationery, Equipment &

20/03/2019	Economic Development	29.16	PCARDAMZN MKTP UK MW36N4KM4	5.83	Office Stationery, Equipment &
21/03/2019	Economic Development	23.55	PCARDAMZN MKTP UK MW6VQ77E4	4.72	Office Stationery, Equipment &
21/12/2018	Waste Management	17.00	P CardWILKO RETAIL LIMIT	.00	Office Stationery, Equipment &
15/03/2019	Waste Management	31.50	PCARDWILKO RETAIL LIMIT	.00	Office Stationery, Equipment &
17/12/2018	Day Opportunity Services	23.25	P CardALDI 111 772	.00	Miscellaneous
17/12/2018	Day Opportunity Services	19.80	P CardTESCO STORES 2978	.00	Miscellaneous
17/12/2018	Day Opportunity Services	12.98	P CardCOLEMANS OF OAKHAM	.00	Office Stationery, Equipment &
18/12/2018	Day Opportunity Services	7.74	P CardCOLEMANS OF OAKHAM	.00	Office Stationery, Equipment &
19/12/2018	Day Opportunity Services	4.36	P CardLIDL UK OAKHAM	.00	Miscellaneous
20/12/2018	Day Opportunity Services	3.10	P CardTESCO STORES 2978	.00	Miscellaneous
20/12/2018	Day Opportunity Services	21.79	P CardTESCO STORES 2978	.00	Miscellaneous
02/01/2019	Day Opportunity Services	91.03	P CardSAINSBURYS 2314	.00	Miscellaneous
03/01/2019	Day Opportunity Services	9.50	P CardTHE WORKS	.00	Office Stationery, Equipment &
03/01/2019	Day Opportunity Services	4.36	P CardLIDL UK OAKHAM	.00	Miscellaneous
03/01/2019	Day Opportunity Services	36.36	P CardW BOYES & CO LTD MELTO	.00	Miscellaneous
04/01/2019	Day Opportunity Services	11.79	P CardTESCO STORES 2978	.00	Miscellaneous
07/01/2019	Day Opportunity Services	39.87	P CardALDI 111 772	.00	Miscellaneous
08/01/2019	Day Opportunity Services	4.91	P CardALDI 111 772	.00	Miscellaneous
09/01/2019	Day Opportunity Services	3.59	P CardASDA SUPERSTORE	.00	Miscellaneous
09/01/2019	Day Opportunity Services	59.51	P CardASDA SUPERSTORE	.00	Miscellaneous
10/01/2019	Day Opportunity Services	16.34	P CardALDI 111 772	.00	Miscellaneous
10/01/2019	Day Opportunity Services	2.56	P CardLIDL UK OAKHAM	.00	Miscellaneous
11/01/2019	Day Opportunity Services	7.77	P CardALDI 111 772	.00	Miscellaneous
14/01/2019	Day Opportunity Services	25.29	P CardLIDL UK OAKHAM	.00	Miscellaneous
14/01/2019	Day Opportunity Services	2.90	P CardLIDL UK OAKHAM	.00	Miscellaneous
15/01/2019	Day Opportunity Services	5.39	P CardLIDL UK OAKHAM	.00	Miscellaneous
16/01/2019	Day Opportunity Services	95.33	P CardWM MORRISONS STORE	.00	Miscellaneous
21/01/2019	Day Opportunity Services	15.52	PCARDTESCO STORES 2978	0	Miscellaneous
22/01/2019	Day Opportunity Services	12.85	PCARDALDI 111 772	0.11	Miscellaneous
23/01/2019	Day Opportunity Services	12.43	PCARDLIDL UK OAKHAM	0	Miscellaneous
23/01/2019	Day Opportunity Services	40	PCARDRUTLANDCC CSTBACKOFFIC	0	Miscellaneous
23/01/2019	Day Opportunity Services	6.79	PCARDTESCO STORES 2978	0	Miscellaneous
24/01/2019	Day Opportunity Services	71.45	PCARDSAINSBURYS (2277)	0	Miscellaneous
25/01/2019	Day Opportunity Services	3.8	PCARDSAINSBURYS SACAT 2314	0	Miscellaneous
28/01/2019	Day Opportunity Services	6.89	PCARDLIDL UK OAKHAM	0	Miscellaneous
29/01/2019	Day Opportunity Services	20.53	PCARDTESCO STORES 2978	0	Miscellaneous
30/01/2019	Day Opportunity Services	4.36	PCARDTESCO STORES 2978	0	Miscellaneous

30/01/2019	Day Opportunity Services	4.65	PCARDTESCO STORES 2978	0	Miscellaneous
31/01/2019	Day Opportunity Services	84.05	PCARDSAINSBURYS (2277)	0	Miscellaneous
31/01/2019	Day Opportunity Services	4.36	PCARDLIDL UK OAKHAM	0	Miscellaneous
01/02/2019	Day Opportunity Services	11.31	PCARDSAINSBURYS (2277)	0	Miscellaneous
04/02/2019	Day Opportunity Services	6.68	PCARDLIDL UK OAKHAM	0	Miscellaneous
05/02/2019	Day Opportunity Services	16.9	PCARDALDI 111 772	0	Miscellaneous
07/02/2019	Day Opportunity Services	80.7	PCARDSAINSBURYS (2277)	0	Miscellaneous
07/02/2019	Day Opportunity Services	5	PCARDSAINSBURYS SACAT (2277)	0	Miscellaneous
08/02/2019	Day Opportunity Services	4.36	PCARDTESCO STORES 2978	0	Miscellaneous
11/02/2019	Day Opportunity Services	15.09	PCARDTESCO STORES 2978	0	Miscellaneous
11/02/2019	Day Opportunity Services	5	PCARDTESCO STORES 2978	0	Miscellaneous
12/02/2019	Day Opportunity Services	15.44	PCARDALDI 111 772	0.65	Miscellaneous
12/02/2019	Day Opportunity Services	2.99	PCARDLIDL UK OAKHAM	0	Miscellaneous
14/02/2019	Day Opportunity Services	98.64	PCARDSAINSBURYS (2277)	0	Miscellaneous
14/02/2019	Day Opportunity Services	16	PCARDSAINSBURYS (2277)	0	Miscellaneous
15/02/2019	Day Opportunity Services	15.89	PCARDLIDL UK OAKHAM	0	Miscellaneous
15/02/2019	Day Opportunity Services	1.85	PCARDWM MORRISONS STORE	0	Miscellaneous
18/02/2019	Day Opportunity Services	10.86	PCARDTESCO STORES 2978	.00	Miscellaneous
19/02/2019	Day Opportunity Services	16.40	PCARDSAVOY CINEMA CORBY	.00	Leisure Activities
19/02/2019	Day Opportunity Services	8.20	PCARDSAVOY CINEMA CORBY	.00	Leisure Activities
20/02/2019	Day Opportunity Services	74.63	PCARDWM MORRISONS STORE	.00	Miscellaneous
22/02/2019	Day Opportunity Services	2.32	PCARDLIDL UK OAKHAM	.00	Miscellaneous
22/02/2019	Day Opportunity Services	12.35	PCARDCENTRAL ENG COOP	.00	Miscellaneous
25/02/2019	Day Opportunity Services	24.09	PCARDTESCO STORES 2978	.00	Miscellaneous
25/02/2019	Day Opportunity Services	29.37	PCARDTESCO STORES 2978	.00	Miscellaneous
26/02/2019	Day Opportunity Services	7.33	PCARDTESCO STORES 2978	.00	Miscellaneous
26/02/2019	Day Opportunity Services	41.27	PCARDTESCO STORES 2978	.00	Miscellaneous
27/02/2019	Day Opportunity Services	10.95	PCARDASDA SUPERSTORE	.00	Miscellaneous
01/03/2019	Day Opportunity Services	6.15	PCARDALDI 111 772	.00	Miscellaneous
04/03/2019	Day Opportunity Services	14.22	PCARDLIDL UK OAKHAM	.00	Miscellaneous
04/03/2019	Day Opportunity Services	1.18	PCARDLIDL UK OAKHAM	.00	Miscellaneous
05/03/2019	Day Opportunity Services	22.35	PCARDTESCO STORES 2978	.00	Miscellaneous
06/03/2019	Day Opportunity Services	47.15	PCARDASDA SUPERSTORE	.00	Miscellaneous
07/03/2019	Day Opportunity Services	15.38	PCARDLIDL UK OAKHAM	.00	Miscellaneous
08/03/2019	Day Opportunity Services	11.94	PCARDLIDL UK OAKHAM	.00	Miscellaneous
11/03/2019	Day Opportunity Services	25.04	PCARDTESCO STORES 2978	.00	Miscellaneous
12/03/2019	Day Opportunity Services	6.10	PCARDALDI 111 772	.00	Miscellaneous

12/03/2019	Day Opportunity Services	8.84	PCARDLIDL UK OAKHAM	.00	Miscellaneous
14/03/2019	Day Opportunity Services	9.78	PCARDTESCO STORES 2978	.00	Miscellaneous
20/03/2019	Day Opportunity Services	16.71	PCARDALDI 111 772	.00	Miscellaneous
20/03/2019	Day Opportunity Services	6.2	PCARDTESCO STORES 2978	.00	Miscellaneous
21/03/2019	Day Opportunity Services	99.04	PCARDSAINSBURYS (2277)	.00	Miscellaneous
21/03/2019	Day Opportunity Services	16.75	PCARDSAINSBURYS (2277)	.00	Miscellaneous
21/03/2019	Day Opportunity Services	10.25	PCARDW BOYES & CO LTD MELTO	.00	Miscellaneous
25/03/2019	Day Opportunity Services	18.64	PCARDTESCO STORES 2978	.00	Miscellaneous
26/03/2019	Day Opportunity Services	57.31	PCARDTESCO STORES 2978	.00	Miscellaneous
27/03/2019	Day Opportunity Services	9.1	PCARDTESCO STORES 2978	.00	Miscellaneous
28/03/2019	Day Opportunity Services	53.45	PCARDSAINSBURYS (2277)	.00	Miscellaneous
29/03/2019	Day Opportunity Services	12.52	PCARDLIDL GB OAKHAM	.00	Miscellaneous
29/03/2019	Day Opportunity Services	28.99	PCARDCOLEMANS OF OAKHAM	.00	Office Stationery, Equipment &
17/12/2018	Day Opportunity Services	37.00	P CardHOLIDAY INN EXPRESS	.00	Hotels & Accommodation
17/12/2018	Day Opportunity Services	37.00	P CardHOLIDAY INN EXPRESS	.00	Hotels & Accommodation
09/01/2019	Day Opportunity Services	43.65	P CardCOLEMANS OF OAKHAM	.00	Office Stationery, Equipment &
09/01/2019	Day Opportunity Services	13.00	P CardWILKO RETAIL LIMIT	.00	Office Stationery, Equipment &
11/01/2019	Day Opportunity Services	17.60	P CardSHOWCASE CINEMAS UPT	.00	Leisure Activities
16/01/2019	Day Opportunity Services	4.36	P CardLIDL UK OAKHAM	.00	Miscellaneous
31/01/2019	Day Opportunity Services	12.3	PCARDALDI 111 772	0	Miscellaneous
01/02/2019	Day Opportunity Services	6.18	PCARDCOLEMANS OF OAKHAM	0	Office Stationery, Equipment &
08/02/2019	Day Opportunity Services	35.86	PCARDCOLEMANS OF OAKHAM	0	Office Stationery, Equipment &
15/02/2019	Day Opportunity Services	9.99	PCARDCOLEMANS OF OAKHAM	0	Office Stationery, Equipment &
15/02/2019	Day Opportunity Services	7.05	PCARDWILKO RETAIL LIMIT	0	Office Stationery, Equipment &
15/02/2019	Day Opportunity Services	15.89	PCARDCOLEMANS OF OAKHAM	0	Office Stationery, Equipment &
19/02/2019	Day Opportunity Services	6.07	PCARDLIDL UK OAKHAM	.00	Miscellaneous
27/02/2019	Day Opportunity Services	5.66	PCARDLIDL UK OAKHAM	.00	Miscellaneous
27/02/2019	Day Opportunity Services	18.00	PCARDWILKO RETAIL LIMIT	.00	Office Stationery, Equipment &
04/03/2019	Day Opportunity Services	74.30	PCARDENGELBERT STRAUSS LTD	.00	Office Stationery, Equipment &
13/03/2019	Day Opportunity Services	100.00	PCARDSAINSBURYS (2277)	.00	Miscellaneous
15/03/2019	Day Opportunity Services	15.14	PCARDTESCO STORES 2978	.00	Miscellaneous
25/03/2019	Day Opportunity Services	790	PCARDBUTLINS HOLIDAYS	.00	Hotels & Accommodation
25/03/2019	Day Opportunity Services	203.64	PCARDENGELBERT STRAUSS LTD	.00	Miscellaneous
27/03/2019	Day Opportunity Services	-74.3	PCARDENGELBERT STRAUSS LTD	.00	Miscellaneous
17/12/2018	Revenues & Benefits	250.00	P CardE.ON ENERGY SOLUTIONS	.00	Miscellaneous
19/12/2018	Revenues & Benefits	24.00	P CardWILKO.COM	.00	Miscellaneous
14/01/2019	Revenues & Benefits	1.00	P CardWILKO.COM	.00	Miscellaneous



14/01/2019	Revenues & Benefits	16.00	P CardWILKO.COM	.00	Miscellaneous
23/01/2019	Revenues & Benefits	200.49	PCARDPAYPAL CPAG	0	Miscellaneous
31/01/2019	Revenues & Benefits	46.2	PCARDWWW.DENTOCARE.CO.UK	0	Miscellaneous
20/12/2018	Children's Centres	124.95	P CardWWW.SHOTBOWL.COM	.00	Miscellaneous
20/12/2018	Children's Centres	23.40	P CardAMZN MKTP UK M29DH7VN4	3.90	Office Stationery, Equipment &
22/12/2018	Children's Centres	8.98	P CardAMAZON.CO.UK M21943844	1.50	Office Stationery, Equipment &
03/01/2019	Children's Centres	30.97	P CardAMAZON.CO.UK MB0RW94L4	.00	Office Stationery, Equipment &
04/01/2019	Children's Centres	100.00	P CardPAYPAL WINGHALLCAM	.00	Office Stationery, Equipment &
04/01/2019	Children's Centres	10.00	P CardPAYPAL WINGHALLCAM	.00	Office Stationery, Equipment &
21/01/2019	Children's Centres	77.94	PCARDAMAZON.CO.UK MB6AJ9DF4	12.99	Office Stationery, Equipment &
21/01/2019	Children's Centres	1.99	PCARDAMZN MKTP UK MB8UZ2674	0	Office Stationery, Equipment &
21/01/2019	Children's Centres	43.49	PCARDAMZN MKTP UK MB6N46Q34	7.25	Office Stationery, Equipment &
21/01/2019	Children's Centres	3.81	PCARDAMZN MKTP UK MB4DT4QG4	0.64	Office Stationery, Equipment &
21/01/2019	Children's Centres	52.83	PCARDAMZN MKTP UK MB3YI5QW4	8.81	Office Stationery, Equipment &
21/01/2019	Children's Centres	30	PCARDAMAZON.CO.UK MB4108D04	5	Office Stationery, Equipment &
22/01/2019	Children's Centres	15.99	PCARDAMAZON.CO.UK MB0P46DD4	0	Office Stationery, Equipment &
23/01/2019	Children's Centres	25.98	PCARDAMZN MKTP UK MB8VO1K94	0	Office Stationery, Equipment &
30/01/2019	Children's Centres	29.98	PCARDAMAZON.CO.UK MI5BE5O54	0	Office Stationery, Equipment &
04/02/2019	Children's Centres	4.9	PCARDAMZN MKTP UK MI30H8L94	0	Office Stationery, Equipment &
04/02/2019	Children's Centres	49.49	PCARDAMZN MKTP UK MI5XM0L04	8.25	Office Stationery, Equipment &
04/02/2019	Children's Centres	1.79	PCARDAMZN MKTP UK MI6587ZF4	0.3	Office Stationery, Equipment &
04/02/2019	Children's Centres	13.48	PCARDAMZN MKTP UK MI33X7NV4	0	Office Stationery, Equipment &
06/02/2019	Children's Centres	100	PCARDPETER LE MARCHANT TRUS	0	Office Stationery, Equipment &
14/02/2019	Children's Centres	8.79	PCARDAMAZON.CO.UK MI7ZI6HQ4	0	Office Stationery, Equipment &
15/02/2019	Children's Centres	20.5	PCARDWWW.SHOTBOWL.COM	0	Miscellaneous
19/02/2019	Children's Centres	55.93	PCARDAMZN MKTP UK MI4IR4KJ4	.00	Office Stationery, Equipment &
20/02/2019	Children's Centres	100.00	PCARDREGAL CINEMA	.00	Leisure Activities
20/02/2019	Children's Centres	44.50	PCARDREGAL CINEMA	.00	Leisure Activities
20/02/2019	Children's Centres	105.18	PCARDAMZN MKTP UK MI4WP57C4	17.52	Office Stationery, Equipment &
21/02/2019	Children's Centres	31.98	PCARDAMZN MKTP UK MI0KB1984	.00	Office Stationery, Equipment &
21/02/2019	Children's Centres	167.96	PCARDAMZN MKTP UK MI0Q987C4	28.00	Office Stationery, Equipment &
21/02/2019	Children's Centres	17.98	PCARDAMZN MKTP UK MI0OU2WX4	3.00	Office Stationery, Equipment &
05/03/2019	Children's Centres	12.88	PCARDAMAZON.CO.UK MW0RI6A74	2.15	Office Stationery, Equipment &
14/03/2019	Children's Centres	11.67	PCARDPAYPAL ILFDUK	.00	Office Stationery, Equipment &
14/03/2019	Children's Centres	23.88	PCARDWWW.ILOVEFANCYDRESS.CO	.00	Leisure Activities
15/03/2019	Children's Centres	20.00	PCARDPAYPAL WINGHALLCAM	.00	Office Stationery, Equipment &
20/03/2019	Children's Centres	45.82	PCARDAMAZON.CO.UK MW3184KE4	9.17	Office Stationery, Equipment &

25/03/2019	Children's Centres	5.75	PCARDAMAZON.CO.UK MW47X0WS4	.00 Office Stationery, Equipment &
27/03/2019	Children's Centres	218.45	PCARDWWW.IKEA.COM	.00 Office Stationery, Equipment &
29/03/2019	Children's Centres	8.32	PCARDAMAZON.CO.UK MZ1AH5LF4	1.67 Office Stationery, Equipment &
29/03/2019	Children's Centres	12.89	PCARDAMAZON.CO.UK MZ3074LK4	.00 Office Stationery, Equipment &
25/01/2019	Civic Expenses	75	PCARDSOUND CLOUD	0 Miscellaneous
04/02/2019	Civic Expenses	12.5	PCARDWILKO.COM	0 Office Stationery, Equipment &
14/02/2019	Civic Expenses	8.59	PCARDTESCO STORES 2978	0 Office Stationery, Equipment &
19/12/2018	Culture & Leisure	20.00	P CardTESCO STORES 2978	.00 Office Stationery, Equipment &
19/12/2018	Culture & Leisure	89.55	P CardCENTRAL ENG COOP	.00 Miscellaneous
19/12/2018	Culture & Leisure	185.76	P CardALDI 111 772	.00 Miscellaneous
20/12/2018	Culture & Leisure	7.99	P CardAMAZON PRIME M284G5VA4	1.33 Miscellaneous
20/12/2018	Culture & Leisure	19.99	P CardWWW.PRISONS.ORG.UK	.00 Miscellaneous
13/01/2019	Culture & Leisure	39.95	P CardAMZN MKTP UK MB05E9XK4	.00 Office Stationery, Equipment &
16/01/2019	Culture & Leisure	41.35	P CardAMZN MKTP UK MB7WH4BP4	.00 Office Stationery, Equipment &
16/01/2019	Culture & Leisure	4.10	P CardPAYPAL CHEAPESTMAG	.00 Miscellaneous
21/01/2019	Culture & Leisure	38.5	PCARDPAYPAL TILLERMAN	0 Miscellaneous
21/01/2019	Culture & Leisure	7.99	PCARDAMAZON PRIME MB7MH0D94	1.33 Office Stationery, Equipment &
24/01/2019	Culture & Leisure	31.38	PCARDAMAZON.CO.UK MB3JN87U4	2.62 Office Stationery, Equipment &
28/01/2019	Culture & Leisure	40	PCARDLEICESTER WILDLIFE SAL	0 Office Stationery, Equipment &
29/01/2019	Culture & Leisure	130	PCARDCILIP	0 Miscellaneous
04/02/2019	Culture & Leisure	56.99	PCARDETSY.COM - CHERISHUS	0 Office Stationery, Equipment &
11/02/2019	Culture & Leisure	18.58	PCARDAMZN MKTP UK MI4SN8G54	3.1 Office Stationery, Equipment &
11/02/2019	Culture & Leisure	9.99	PCARDAMZN MKTP UK MI42H8GU4	0 Office Stationery, Equipment &
12/02/2019	Culture & Leisure	21.9	PCARDAMZN MKTP UK MI8EM7VH4	0 Office Stationery, Equipment &
19/02/2019	Culture & Leisure	20.88	PCARDAMAZON.CO.UK MI9C44KA4	.00 Office Stationery, Equipment &
20/02/2019	Culture & Leisure	7.99	PCARDAMAZON PRIME MI6806K34	1.33 Office Stationery, Equipment &
07/03/2019	Culture & Leisure	480.96	PCARDWWW.CASHREGISTERGROUP	.00 Office Stationery, Equipment &
20/03/2019	Culture & Leisure	1034.1	PCARDAMZN MKTP UK MW66S77J4	206.80 Office Stationery, Equipment &
21/03/2019	Culture & Leisure	6.66	PCARDAMAZON PRIME MW24L9724	1.33 Office Stationery, Equipment &
26/03/2019	Culture & Leisure	19.25	PCARDWM MORRISONS STORE	.00 Miscellaneous
21/01/2019	Culture & Leisure	15	PCARDPETERBOROUGH STATION	0 Travel
14/02/2019	Culture & Leisure	8	PCARDNCP LIMITED	0 Travel
08/03/2019	Culture & Leisure	7.50	PCARDJIMAC CARS NORTHEAST	.00 Travel
08/03/2019	Culture & Leisure	5.95	PCARDPUCCINOS HITCHIN	.00 Miscellaneous
08/03/2019	Culture & Leisure	3.45	PCARDSTARBUCKS	.00 Miscellaneous
08/03/2019	Culture & Leisure	8.00	PCARDJIMAC CARS NORTHEAST	.00 Travel
11/03/2019	Culture & Leisure	28.49	PCARDAMAZON.CO.UK MW5HP0VZ4	.00 Office Stationery, Equipment &

12/03/2019	Culture & Leisure	51.80	PCARDAMAZON.CO.UK MW3OF4H64	.00 Office Stationery, Equipment &
31/12/2018	Education Improvement	39.60	P CardSQ SUZY'S CAFE	.00 Miscellaneous
31/12/2018	Education Improvement	49.50	P CardSQ SUZY'S CAFE	.00 Miscellaneous
08/01/2019	Education Improvement	5.99	P CardCOLEMANS OF OAKHAM	.00 Office Stationery, Equipment &
11/02/2019	Education Improvement	149	PCARDHILTON GARDEN INN	0 Hotels & Accommodation
13/02/2019	Education Improvement	119	PCARDMAGSUBSCRIPTIONS COM	0 Miscellaneous
06/03/2019	Education Improvement	17.00	PCARDBOOTS,OAKHAM	.00 Miscellaneous
21/03/2019	Education Improvement	30	PCARDWALKERS OF OAKHAM	.00 Office Stationery, Equipment &
28/03/2019	Education Improvement	450	PCARDNURTURE GROUP NETWORK	.00 Miscellaneous
20/12/2018	Central Maintenance	130.80	P CardWWW.STAPLES.CO.UK	21.80 Office Stationery, Equipment &
20/12/2018	Central Maintenance	7.40	P CardWILKO RETAIL LIMIT	.00 Miscellaneous
08/01/2019	Central Maintenance	800.00	P Card755 SUNDERLAND	.00 Miscellaneous
14/01/2019	Central Maintenance	23.50	P CardRUTLAND LAUNDRY LIMITE	.00 Miscellaneous
21/01/2019	Central Maintenance	10	PCARDTESCO STORES 2978	0 Miscellaneous
24/01/2019	Central Maintenance	-369.2	PCARD755 SUNDERLAND	0 Miscellaneous
05/02/2019	Central Maintenance	18.3	PCARDTESCO STORES 2978	0 Miscellaneous
05/02/2019	Central Maintenance	20	PCARDRUTLAND LAUNDRY LIMITE	0 Miscellaneous
07/02/2019	Central Maintenance	81.6	PCARDWWW.SAFELINCS.CO.UK	0 Miscellaneous
14/02/2019	Central Maintenance	6.05	PCARDWILKO RETAIL LIMIT	0 Office Stationery, Equipment &
18/02/2019	Central Maintenance	9.00	PCARDWILKO RETAIL LIMIT	.00 Office Stationery, Equipment &
20/02/2019	Central Maintenance	26.34	PCARDWWW.IRONMONGERYDIRECT.	.00 Miscellaneous
27/02/2019	Central Maintenance	30.50	PCARDWILKO RETAIL LIMIT	.00 Office Stationery, Equipment &
28/02/2019	Central Maintenance	3.00	PCARDWILKO RETAIL LIMIT	.00 Office Stationery, Equipment &
05/03/2019	Central Maintenance	13.90	PCARDSHOECRAFT OAKHAM	.00 Miscellaneous
05/03/2019	Central Maintenance	15.50	PCARDWILKO RETAIL LIMIT	.00 Miscellaneous
12/03/2019	Central Maintenance	20.96	PCARDSCREWFIX DIRECT	.00 Office Stationery, Equipment &
15/03/2019	Central Maintenance	3.75	PCARDWILKO RETAIL LIMIT	.00 Office Stationery, Equipment &
25/03/2019	Central Maintenance	2	PCARDWILKO RETAIL LIMIT	.00 Office Stationery, Equipment &
25/03/2019	Central Maintenance	6.4	PCARDAMZN MKTP UK MW4PZ3IM4	.00 Office Stationery, Equipment &
07/01/2019	Finance	151.00	P CardWWW.AAT-ORG.UK	.00 Miscellaneous
07/01/2019	Finance	123.00	P CardACCA	.00 Miscellaneous
07/01/2019	Finance	20.00	P CardBLABY DISTRICT COUNCIL	.00 Miscellaneous
30/01/2019	Finance	151	PCARDWWW.AAT-ORG.UK	0 Miscellaneous
11/02/2019	Finance	10.8	PCARDEBAY EUROPE SARL	0 Miscellaneous
18/02/2019	Finance	151.00	PCARDWWW.AAT-ORG.UK	.00 Miscellaneous
28/12/2018	Homelessness	295.00	P CardPREMIER INN44024415	.00 Hotels & Accommodation
04/02/2019	Homelessness	291.5	PCARDPREMIER INN44024415	0 Hotels & Accommodation

01/03/2019	Children's Services	48.50	PCARDPREMIER INN 44536880	.00	Miscellaneous
13/03/2019	Children's Services	36.70	PCARDTESCO STORES 2978	.00	Miscellaneous
13/03/2019	Children's Services	9.10	PCARDWILKO RETAIL LIMIT	.00	Miscellaneous
14/03/2019	Children's Services	6.38	PCARDALDI 111 772	.00	Miscellaneous
20/03/2019	Children's Services	18.82	PCARDALDI 111 772	.00	Miscellaneous
20/03/2019	Children's Services	46.6	PCARDLIDL GB OAKHAM	.00	Miscellaneous
17/12/2018	IT	583.86	P CardAMAZON.CO.UK M25FG3E54	97.31	Computer Equipment & Service
18/12/2018	IT	381.73	P CardAMAZON.CO.UK M21Z09PA4	63.62	Computer Equipment & Service
18/12/2018	IT	299.97	P CardAMAZON.CO.UK M218T41K4	50.00	Computer Equipment & Service
18/12/2018	IT	347.57	P CardAMZN MKTP UK M26HW61G4	57.93	Computer Equipment & Service
07/01/2019	IT	.02	P CardForeign exchange fee	.00	Computer Equipment & Service
06/01/2019	IT	86.26	P CardMAILCHIMP MONTHLY	7.05	Computer Equipment & Service
06/01/2019	IT	.84	P CardAWS EMEA	.00	Computer Equipment & Service
14/01/2019	IT	1.30	P CardForeign exchange fee	.00	Computer Equipment & Service
13/01/2019	IT	11.94	P CardSOLARWINDS	.00	Computer Equipment & Service
11/01/2019	IT	47.19	P CardCOUNTERPATH	.00	Computer Equipment & Service
14/01/2019	IT	167.56	P CardMSFT <E020078OY9>	.00	Computer Equipment & Service
14/01/2019	IT	590.47	P CardAMZN MKTP UK MB8QO8V34	96.83	Computer Equipment & Service
14/01/2019	IT	356.43	P CardAMZN MKTP UK MB02Y9V04	59.41	Computer Equipment & Service
21/01/2019	IT	27.67	PCARDAMZN MKTP UK MB5RP8624	0	Computer Equipment & Service
21/01/2019	IT	67.39	PCARDAMZN MKTP UK MB06446X4	0	Computer Equipment & Service
28/01/2019	IT	518.9	PCARDZOOM.GBP	43.93	Computer Equipment & Service
29/01/2019	IT	1.23	PCARDGOV.UK PAY	0	Computer Equipment & Service
04/02/2019	IT	0.02	PCARD	0	Computer Equipment & Service
04/02/2019	IT	0.81	PCARDAWS EMEA	0	Computer Equipment & Service
07/02/2019	IT	83.35	PCARDMAILCHIMP MONTHLY	6.81	Computer Equipment & Service
07/02/2019	IT	168	PCARDPREMIER INN47628415	0	Computer Equipment & Service
11/02/2019	IT	109.95	PCARDSAPPHIRE & STEEL ENGRA	0	Computer Equipment & Service
14/02/2019	IT	11.94	PCARDSOLARWINDS	0	Computer Equipment & Service
15/02/2019	IT	165.1	PCARDMSFT E02007G1EE	0	Computer Equipment & Service
18/02/2019	IT	179	PCARDAMZN MKTP UK MI45Y4QS4	0	Computer Equipment & Service
19/02/2019	IT	356.48	PCARDFLEXTRONICS	.00	Computer Equipment & Service
27/02/2019	IT	687.39	PCARDPDQCOM	.00	Computer Equipment & Service
28/02/2019	IT	18.90	PCARD	.00	Computer Equipment & Service
28/02/2019	IT	48.38	PCARDAMAZON.CO.UK MW6SA54V4	8.06	Computer Equipment & Service
28/02/2019	IT	48.38	PCARDAMAZON.CO.UK MW4SN4414	8.06	Computer Equipment & Service
03/03/2019	IT	.80	PCARDAWS EMEA	.00	Computer Equipment & Service

04/03/2019	IT	.02	PCARD	.00	Computer Equipment & Service
06/03/2019	IT	136.90	PCARDMAILCHIMP MONTHLY	11.19	Computer Equipment & Service
13/03/2019	IT	11.94	PCARDSOLARWINDS	.00	Computer Equipment & Service
14/03/2019	IT	151.74	PCARDMSFT E02007NG5W	.00	Computer Equipment & Service
21/03/2019	IT	42	PCARDPOSTURITE LTD	.00	Computer Equipment & Service
29/03/2019	IT	16.64	PCARDAMZNMKTPLACE AMAZON.CO	3.34	Computer Equipment & Service
27/12/2018	Transport	257.50	P CardDVLA VEHICLE TAX	.00	Vehicles, Servicing & Spares
10/01/2019	Transport	55.81	P CardWWW.PARTS4TAILLIFTS.CO	.00	Vehicles, Servicing & Spares
16/01/2019	Transport	27.33	P CardTRAINLINE	.00	Travel
21/01/2019	Transport	91.38	PCARDWWW.SIGN-HOLDERS.CO.UK	0	Vehicles, Servicing & Spares
25/02/2019	Transport	250.00	PCARDDVLA DUP REG DOC	.00	Vehicles, Servicing & Spares
20/03/2019	Transport	25.1	PCARDPAYPAL EASYCLEAN10	.00	Vehicles, Servicing & Spares
11/02/2019	Leisure & Culture	167.5	PCARDDVLA VEHICLE TAX	0	Vehicles, Servicing & Spares
11/02/2019	Leisure & Culture	132.35	PCARDWWW.REALLYUSEFULSTORAC	0	Office Stationery, Equipment &
26/02/2019	Leisure & Culture	24.95	PCARDSP AQUASPRAY LTD	.00	Office Stationery, Equipment &
04/03/2019	Leisure & Culture	131.34	PCARDFINDEL EDUCATION	.00	Miscellaneous
05/03/2019	Leisure & Culture	138.75	PCARDNOTONTHEHIGHSTREET.COM	.00	Miscellaneous
11/03/2019	Leisure & Culture	81.98	PCARDAMZN MKTP UK MW48G0VM4	.00	Miscellaneous
08/03/2019	Leisure & Culture	74.99	PCARDAMZN MKTP UK MW7LY1G64	.00	Miscellaneous
13/03/2019	Leisure & Culture	180.25	PCARDWWW.3DDISPLAYS.CO.	.00	Miscellaneous
25/03/2019	Leisure & Culture	34.78	PCARDRAPID ELECTRONICS	.00	Miscellaneous
04/02/2019	Children's Services	82.8	PCARDISTOCK.COM	0	Miscellaneous
08/02/2019	Children's Services	44.99	PCARDBOOTS.COM	0	Miscellaneous
26/02/2019	Early Intervention Youth Se	94.05	PCARDSUMUP RUTLAND MERCHAND	.00	Miscellaneous
05/03/2019	Early Intervention Youth Se	123.00	PCARDPREMIER INN44531965	.00	Hotels & Accommodation
21/12/2018	Early Intervention Youth Se	146.50	P CardNETFURNITURE.CO.UK	24.42	Office Stationery, Equipment &
24/12/2018	Early Intervention Youth Se	100.00	P CardEB MENTAL HEALTH FIRS	.00	Miscellaneous
09/01/2019	Early Intervention Youth Se	-29.3	P CardNETFURNITURE.CO.UK	.00	Office Stationery, Equipment &
04/02/2019	Early Intervention Youth Se	200	PCARDCODE RENTS LTD	0	Hotels & Accommodation
06/02/2019	Early Intervention Youth Se	630	PCARDCODE RENTS LTD	0	Hotels & Accommodation
14/02/2019	Early Intervention Youth Se	454.8	PCARDGOVERNMENT EVENTS	0	Miscellaneous
14/02/2019	Early Intervention Youth Se	386.58	PCARDGOVERNMENT EVENTS	0	Miscellaneous
07/01/2019	Early Intervention Youth Se	16.35	P CardEAST MIDLANDS TRAI	.00	Travel
27/02/2019	Early Intervention Youth Se	16.35	PCARDEAST MIDLANDS TRAI	.00	Travel
08/01/2019	Adult Learning	65.64	P CardB & Q 1237	10.94	Office Stationery, Equipment &
09/01/2019	Adult Learning	19.18	P CardWWW.ARTSUPPLIES.CO.UK	.00	Office Stationery, Equipment &
15/01/2019	Adult Learning	.21	P CardForeign exchange fee	.00	Office Stationery, Equipment &

15/01/2019	Adult Learning	7.79	P CardAMER CERAMIC SOCIETY	.00 Office Stationery, Equipment &
15/01/2019	Adult Learning	37.73	P CardWWW.ARTSUPPLIES.CO.UK	.00 Office Stationery, Equipment &
22/01/2019	Adult Learning	17.69	PCARDWWW.WARM-GLASS.CO.UK	0 Office Stationery, Equipment &
28/01/2019	Adult Learning	26.26	PCARDWWW.WARM-GLASS.CO.UK	0 Office Stationery, Equipment &
04/02/2019	Adult Learning	37.8	PCARDWWW.PRIMATEL.CO.UK	0 Office Stationery, Equipment &
07/02/2019	Adult Learning	96.22	PCARDWWW.WARM-GLASS.CO.UK	0 Office Stationery, Equipment &
14/02/2019	Adult Learning	83.58	PCARDWWW.WARM-GLASS.CO.UK	0 Office Stationery, Equipment &
14/02/2019	Adult Learning	25	PCARDEDUCATION & TRAINI	0 Office Stationery, Equipment &
18/02/2019	Adult Learning	106.44	PCARDCOUNTRY BASKETS	0 Office Stationery, Equipment &
26/02/2019	Adult Learning	41.99	PCARDWWW.ARTSUPPLIES.CO.UK	.00 Office Stationery, Equipment &
13/03/2019	Adult Learning	18.35	PCARDWWW.ARTSUPPLIES.CO.UK	.00 Office Stationery, Equipment &
18/12/2018	Children's Services	3.79	P CardAMZN MKTP UK M23JK4PJ4	.00 Office Stationery, Equipment &
24/01/2019	Children's Services	-6.18	PCARDAMZN MKTP UK AMAZON.CO	0 Office Stationery, Equipment &
06/02/2019	Children's Services	19.37	PCARDAMAZON.CO.UK MI4U73A54	0 Office Stationery, Equipment &
18/02/2019	Children's Services	42	PCARDAMZN MKTP UK MI8J126A4	0 Office Stationery, Equipment &
18/02/2019	Children's Services	14.69	PCARDAMZN MKTP UK MI85A1SA4	.00 Office Stationery, Equipment &
26/02/2019	Children's Services	93.75	PCARDAMZN MKTP UK MW28V6CN4	15.70 Office Stationery, Equipment &
27/02/2019	Children's Services	462.00	PCARDHOLIDAY INNS	.00 Hotels & Accommodation
01/03/2019	Children's Services	16.80	PCARDAMZN MKTP UK MW4ND8ZT4	2.80 Office Stationery, Equipment &
27/03/2019	Children's Services	5.58	PCARDAMZN MKTP UK MZ5PO5OW4	.00 Office Stationery, Equipment &
23/12/2018	Sports	7.99	P CardAMAZON PRIME M22AY48U4	1.33 Office Stationery, Equipment &
21/01/2019	Sports	94.8	PCARDIZ PERRYS PRINTING AN	0 Office Stationery, Equipment &
22/01/2019	Sports	10.11	PCARDALDI 111 772	0 Miscellaneous
24/01/2019	Sports	7.99	PCARDAMAZON PRIME MB7AS5714	1.33 Miscellaneous
06/02/2019	Sports	64.05	PCARDIZ PERRYS PRINTIN	0 Office Stationery, Equipment &
12/02/2019	Sports	3.39	PCARDALDI 111 772	0 Miscellaneous
14/02/2019	Sports	7.32	PCARDALDI 111 772	0 Miscellaneous
23/02/2019	Sports	7.99	PCARDAMAZON PRIME MI7BP8R14	1.33 Miscellaneous
07/03/2019	Sports	90.00	PCARDIZ PERRYS PRINTING AN	.00 Office Stationery, Equipment &
07/03/2019	Sports	88.90	PCARDIZ PERRYS PRINTING AN	.00 Office Stationery, Equipment &
25/03/2019	Sports	6.66	PCARDAMAZON PRIME MW1E52IK4	1.33 Miscellaneous
22/01/2019	Children's Services	214.8	PCARDWWW.SHAWS.CO.UK	0 Office Stationery, Equipment &
22/02/2019	Children's Services	33.00	PCARDWILLIAM HERCOCK LTD	.00 Office Stationery, Equipment &
28/02/2019	Children's Services	12.50	PCARDWILKO RETAIL LIMIT	.00 Office Stationery, Equipment &
22/03/2019	Children's Services	34.78	PCARDWILLIAM HERCOCK LTD	.00 Office Stationery, Equipment &
25/03/2019	Children's Services	30.3	PCARDWILLIAM HERCOCK LTD	.00 Office Stationery, Equipment &
14/01/2019	Day Opportunity Services	8.16	P CardCOLEMANS OF OAKHAM	.00 Office Stationery, Equipment &

18/01/2019	Day Opportunity Services	5	PCARDDART-CHARGE	0 Travel
07/02/2019	Day Opportunity Services	29.9	PCARDAMAZON.CO.UK MI84D8ES4	0 Office Stationery, Equipment &
20/02/2019	Day Opportunity Services	4.36	PCARDTESCO STORES 2978	.00 Miscellaneous
22/03/2019	Day Opportunity Services	6	PCARDAMF BOWLING	.00 Leisure Activities
26/03/2019	Day Opportunity Services	2.32	PCARDLIDL GB OAKHAM	.00 Miscellaneous
28/03/2019	Day Opportunity Services	3.38	PCARDTESCO STORES 2978	.00 Miscellaneous
10/01/2019	Parking	80.00	P CardSCREWFIX DIRECT	.00 Office Stationery, Equipment &
22/01/2019	Parking	45	PCARDLE VILLE HOTEL LTD	0 Hotels & Accommodation
21/02/2019	Parking	39.99	PCARDSCREWFIX DIRECT	.00 Office Stationery, Equipment &
07/03/2019	Parking	186.58	PCARDSPYMOTION.CO.UK	.00 Miscellaneous
07/03/2019	Parking	246.45	PCARDSPYMOTION.CO.UK	.00 Miscellaneous
29/01/2019	Communications	149.86	PCARDTRAINLINE	0 Travel
08/02/2019	Communications	67.13	PCARD123-REG.CO.UK	0 Miscellaneous
14/01/2019	Early Intervention Youth Se	25.00	P CardPAYPAL CINEMAFORAL	.00 Leisure Activities
14/01/2019	Early Intervention Youth Se	99.60	P CardWWW.FILMBANK.CO.UK	.00 Leisure Activities
23/01/2019	Early Intervention Youth Se	55.95	PCARDWWW.DOMINOS.CO.UK	0 Miscellaneous
19/02/2019	Early Intervention Youth Se	5.01	PCARDALDI 111 772	.00 Miscellaneous
19/02/2019	Early Intervention Youth Se	18.40	PCARDHUNGRY BIRDS	.00 Miscellaneous
20/02/2019	Early Intervention Youth Se	99.60	PCARDWWW.FILMBANK.CO.UK	.00 Miscellaneous
25/02/2019	Early Intervention Youth Se	125.00	PCARDMINI MONSTERS SOFT	.00 Miscellaneous
27/02/2019	Early Intervention Youth Se	22.19	PCARDLIDL UK OAKHAM	.00 Miscellaneous
06/03/2019	Early Intervention Youth Se	99.60	PCARDWWW.FILMBANK.CO.UK	.00 Miscellaneous
06/03/2019	Early Intervention Youth Se	37.59	PCARDALDI 111 772	.00 Miscellaneous
06/03/2019	Early Intervention Youth Se	4.30	PCARDWILKO RETAIL LIMIT	.00 Office Stationery, Equipment &
12/03/2019	Early Intervention Youth Se	250.60	PCARDIKEA LIMITED	.00 Miscellaneous
19/03/2019	Early Intervention Youth Se	1254	PCARDWWW.IKEA.COM	.00 Miscellaneous