

SERVICE AREA	SERVICE AREA	FIN.POSTING DATE	MCH.MERCHANT NAME	FIN.TRANSACTION AMOUNT
EDUCATION	LEARNING DEVELOPMENT CENTRE	03/04/2017	FACEBK N56MGCA3X2	4.46
EDUCATION	LEARNING DEVELOPMENT CENTRE	03/04/2017	FACEBK S56MGCA3X2	4.31
CUSTOMER SERVICES	NORMANBY HALL	03/04/2017	FACEBK ZW85KBA762	8.15
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/04/2017	AMAZON UK RETAIL AMAZO	197.66
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/04/2017	AMAZON EU	14.88
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/04/2017	AMAZON EU	13.49
CUSTOMER SERVICES	NORMANBY HALL	05/04/2017	WWW.CATER4YOU.CO.UK	148.86
EDUCATION	THE CYGNETS	05/04/2017	ASDA HOME SHOPPING	139.73
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	05/04/2017	COUNTY COURT	455.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	05/04/2017	COUNTY COURT	455.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	05/04/2017	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/04/2017	AMAZON UK RETAIL AMAZO	.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/04/2017	AMAZON UK MARKETPLACE	9.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/04/2017	AMAZON UK RETAIL AMAZO	13.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/04/2017	AMAZON EU	9.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/04/2017	AMAZON EU	20.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/04/2017	AMAZON UK MARKETPLACE	32.72
CUSTOMER SERVICES	NORMANBY HALL	06/04/2017	ASDA SUPERSTORE	46.85
CUSTOMER SERVICES	NORMANBY HALL	06/04/2017	AMAZON UK MARKETPLACE	14.90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/04/2017	AMAZON UK RETAIL AMAZO	10.58
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/04/2017	AMAZON EU	13.73
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/04/2017	AMAZON UK RETAIL AMAZO	19.97
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/04/2017	ESDEVIUM GAMES LTD	185.06
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/04/2017	PAYPAL GRYGADGET	3.50
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/04/2017	AMAZON UK MARKETPLACE	29.30
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/04/2017	PAYPAL GEERTLENTIN	.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/04/2017	AMAZON UK MARKETPLACE	21.33
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/04/2017	PAYPAL PHOENIXCARD	3.90
CUSTOMER SERVICES	NORMANBY HALL	10/04/2017	ASDA SUPERSTORE	9.75
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	10/04/2017	COUNTY COURT	215.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/04/2017	AMAZON UK MARKETPLACE	50.15
COMMUNITY SERVICES	FLEET	11/04/2017	DSA	230.00
CUSTOMER SERVICES	NORMANBY HALL	11/04/2017	BOOKER LIMITED SCUNTHO	26.00
PLANNING & REGENERATION	SRHD	11/04/2017	FLOWPAPER.COM	120.70
BUSINESS SUPPORT	IT	11/04/2017	WWW.HEARTINTERNET.COM	50.39
BUSINESS SUPPORT	IT	11/04/2017	UPDRAFTPLUSCOM	88.80
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	11/04/2017	COUNTY COURT	50.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/04/2017	ELLGIA LTD	235.00

COMMUNITY SERVICES	FLEET	12/04/2017	DSA	230.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/04/2017	AMAZON UK MARKETPLACE	3.95
CUSTOMER SERVICES	NORMANBY HALL	12/04/2017	SAINSBURYS SACAT 2077	11.20
CUSTOMER SERVICES	NORMANBY HALL	12/04/2017	WWW.DENNYS.CO.UK	41.40
EDUCATION	THE CYGNETS	12/04/2017	ASDA HOME SHOPPING	-2.78
EDUCATION	THE CYGNETS	12/04/2017	ASDA HOME SHOPPING	-40
EDUCATION	THE CYGNETS	12/04/2017	ASDA HOME SHOPPING	164.25
BUSINESS SUPPORT	IT	12/04/2017	WWW.HEARTINTERNET.COM	34.76
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/04/2017	AMAZON UK RETAIL AMAZO	88.21
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/04/2017	AMAZON UK MARKETPLACE	6.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/04/2017	AMAZON UK RETAIL AMAZO	28.31
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/04/2017	AMAZON UK RETAIL AMAZO	22.50
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/04/2017	AMAZON UK RETAIL AMAZO	7.97
COMMUNITY SERVICES	FLEET	13/04/2017	DSA	-115.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	13/04/2017	AMAZON UK MARKETPLACE	6.87
EDUCATION	LEARNING DEVELOPMENT CENTRE	13/04/2017	AMAZON UK RETAIL AMAZO	4.99
CUSTOMER SERVICES	NORMANBY HALL	13/04/2017	AMAZON UK MARKETPLACE	9.96
BUSINESS SUPPORT	IT	13/04/2017	QUALITY UNIT	39.16
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/04/2017	AMAZON UK RETAIL AMAZO	40.58
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/04/2017	AMAZON UK MARKETPLACE	50.78
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/04/2017	AMAZON UK MARKETPLACE	4.90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/04/2017	AMAZON UK RETAIL AMAZO	30.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/04/2017	AMAZON UK RETAIL AMAZO	39.59
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/04/2017	WP-KOOL KINGDOM LT	312.10
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/04/2017	AMAZON UK RETAIL AMAZO	66.15
EDUCATION	LEARNING DEVELOPMENT CENTRE	18/04/2017	AMAZON UK MARKETPLACE	69.22
CUSTOMER SERVICES	NORMANBY HALL	19/04/2017	CURRYS ONLINE	89.99
EDUCATION	THE CYGNETS	19/04/2017	ASDA HOME SHOPPING	161.07
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	19/04/2017	COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/04/2017	WP-KOOL KINGDOM LT	242.40
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/04/2017	AMAZON UK RETAIL AMAZO	8.83
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/04/2017	C AND C DISTRIBUTION L	205.20
EDUCATION	THE CYGNETS	20/04/2017	ASDA HOME SHOPPING	51.93
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/04/2017	AMAZON EU	10.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/04/2017	AMAZON UK RETAIL AMAZO	9.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/04/2017	AMAZON UK RETAIL AMAZO	21.67
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/04/2017	AMAZON UK RETAIL AMAZO	28.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/04/2017	AMAZON UK MARKETPLACE	4.74
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/04/2017	AMAZON EU	12.02
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/04/2017	AMAZON UK RETAIL AMAZO	5.99

LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	21/04/2017	HMCOURTS-SERVICE.G	226.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/04/2017	AMAZON UK RETAIL AMAZO	69.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/04/2017	AMAZON UK MARKETPLACE	9.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/04/2017	AMAZON UK RETAIL AMAZO	13.86
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/04/2017	AMAZON UK RETAIL AMAZO	16.20
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/04/2017	AMAZON UK MARKETPLACE	3.03
EDUCATION	LEARNING DEVELOPMENT CENTRE	24/04/2017	SILICA LODGE GARDEN CE	53.88
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	24/04/2017	AMAZON EU	22.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/04/2017	AMAZON UK RETAIL AMAZO	4.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	25/04/2017	SILICA LODGE GARDEN CE	57.94
EDUCATION	LEARNING DEVELOPMENT CENTRE	25/04/2017	WILKO RETAIL LIMIT	10.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/04/2017	DRACCO	193.88
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/04/2017	AMAZON UK MARKETPLACE	8.75
EDUCATION	LEARNING DEVELOPMENT CENTRE	26/04/2017	SILICA LODGE GARDEN CE	5.99
CUSTOMER SERVICES	NORMANBY HALL	26/04/2017	BOOKER LIMITED SCUNTHO	11.34
EDUCATION	THE CYGNETS	26/04/2017	ASDA HOME SHOPPING	-40
EDUCATION	THE CYGNETS	26/04/2017	ASDA HOME SHOPPING	174.06
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	202.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	202.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/04/2017	DVLA VEHICLE TAX	242.50
EDUCATION	LEARNING DEVELOPMENT CENTRE	27/04/2017	SILICA LODGE GARDEN CE	40.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	27/04/2017	SILICA LODGE GARDEN CE	40.00
CUSTOMER SERVICES	NORMANBY HALL	27/04/2017	SAINSBURYS SACAT 2077	8.80
BUSINESS SUPPORT	IT	27/04/2017	WWW.HEARTINTERNET.COM	36.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	27/04/2017	NLC REGISTRARS	10.00

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/04/2017	WWW.MAGICMADHOUSE.CO.U	10.95
EDUCATION	LEARNING DEVELOPMENT CENTRE	28/04/2017	AMAZON UK RETAIL AMAZO	25.03
COMMUNITY SERVICES	RESOURCE TEAM	28/04/2017	CIEH LIMITED	50.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	28/04/2017	NLC REGISTRARS	10.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2017	ADY LULU	54.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2017	DRACCO	358.20
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2017	C AND C DISTRIBUTION L	-3.67
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/04/2017	C AND C DISTRIBUTION L	-3.02
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/05/2017	FACEBK HTH78C23X2	1.05
EDUCATION	THE CYGNETS	01/05/2017	ASDA HOME SHOPPING	55.00
BUSINESS SUPPORT	IT	01/05/2017	AMAZON UK MARKETPLACE	9.98
BUSINESS SUPPORT	IT	01/05/2017	CRAZY EGG.COM	948.57
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/05/2017	AMAZON UK MARKETPLACE	10.24
PEOPLE SERVICES	KINGFISHER LODGE	03/05/2017	TVLICENSING.CO.UK	147.00
EDUCATION	THE CYGNETS	03/05/2017	ASDA HOME SHOPPING	125.14
PLANNING & REGENERATION	SRHD	03/05/2017		45.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/05/2017	C AND C DISTRIBUTION L	199.21
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/05/2017	AMAZON UK MARKETPLACE	11.95
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/05/2017	NLC REGISTRARS	20.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	04/05/2017	AMAZON UK MARKETPLACE	23.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/05/2017	AMAZON EU	44.66
COMMUNITY SERVICES	FLEET	05/05/2017	DSA	115.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	05/05/2017	WILKO RETAIL LIMIT	12.35
BUSINESS SUPPORT	IT	05/05/2017	WWW.HEARTINTERNET.COM	50.39
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/05/2017	AMAZON UK RETAIL AMAZO	39.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/05/2017	AMAZON UK RETAIL AMAZO	7.59
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/05/2017	C AND C DISTRIBUTION L	237.95
EDUCATION	LEARNING DEVELOPMENT CENTRE	08/05/2017	HOMEbase LTD 642	33.58
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/05/2017	AMAZON UK RETAIL AMAZO	19.71
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/05/2017	AMAZON UK RETAIL AMAZO	9.99
COMMUNITY SERVICES	FLEET	09/05/2017	DSA	115.00
COMMUNITY SERVICES	FLEET	09/05/2017	DSA	-115.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/05/2017	NELC INTERNET	10.24
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/05/2017	NELC INTERNET	10.24
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/05/2017	NELC INTERNET	10.24
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/05/2017	AMAZON UK MARKETPLACE	7.21
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/05/2017	AMAZON UK RETAIL AMAZO	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/05/2017	WP-KOOL KINGDOM LT	223.74
FINANCIAL SERVICES	LOCAL TAXATION	10/05/2017	HMCOURTS-SERVICE.G	684.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	10/05/2017	AMAZON UK MARKETPLACE	121.99

EDUCATION	THE CYGNETS	10/05/2017	ASDA HOME SHOPPING	-0.10
EDUCATION	THE CYGNETS	10/05/2017	ASDA HOME SHOPPING	119.81
BUSINESS SUPPORT	IT	11/05/2017	AMAZON UK MARKETPLACE	71.88
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	11/05/2017	COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	11/05/2017	COUNTY COURT	215.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	11/05/2017	COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/05/2017	AMAZON EU	66.04
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/05/2017	DRACCO	163.70
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/05/2017	AMAZON UK MARKETPLACE	282.79
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/05/2017	AMZ BEST4SYSTEMS	-118.00
BUSINESS SUPPORT	IT	12/05/2017	CODETWO	299.32
BUSINESS SUPPORT	IT	12/05/2017	QUALITY UNIT	38.63
COMMUNITY SERVICES	RESOURCE TEAM	12/05/2017	PAYPAL SOCIETYBROW	1.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	12/05/2017	COUNTY COURT	155.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/05/2017	PAYPAL INFO	645.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/05/2017	AMAZON UK RETAIL AMAZO	5.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/05/2017	AMAZON UK MARKETPLACE	7.29
BUSINESS SUPPORT	IT	15/05/2017	MICROSOFT OFFICE 36	79.99
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	15/05/2017	NLC REGISTRARS	20.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	15/05/2017	COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	15/05/2017	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/05/2017	AMAZON UK MARKETPLACE	2.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/05/2017	AMZ AMAZON.CO.UK +44 2	-5.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/05/2017	AMAZON UK RETAIL AMAZO	77.01
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/05/2017	AMAZON UK MARKETPLACE	15.47
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/05/2017	AMAZON EU	23.07
FINANCIAL SERVICES	LOCAL TAXATION	17/05/2017	HMCOURTS-SERVICE.G	4,383.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	17/05/2017	AMAZON UK MARKETPLACE	143.94
CUSTOMER SERVICES	NORMANBY HALL	17/05/2017	AMAZON UK MARKETPLACE	14.58
EDUCATION	THE CYGNETS	17/05/2017	ASDA HOME SHOPPING	152.44
COMMUNITY SERVICES	FLEET	18/05/2017	DSA	87.50
CUSTOMER SERVICES	NORMANBY HALL	18/05/2017	AMAZON UK MARKETPLACE	45.80
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	18/05/2017	FOREST PINES HOTEL	188.00
COMMUNITY SERVICES	RESOURCE TEAM	19/05/2017	DVSA OLCS PORTAL 3	13.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/05/2017	CANVAS HOLIDAYS LIMITE	1,286.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	19/05/2017	CANVAS HOLIDAYS LIMITE	1,211.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/05/2017	AMAZON UK MARKETPLACE	28.77
COMMUNITY SERVICES	FLEET	22/05/2017	DSA	115.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	22/05/2017	SCREWFIX DIRECT	116.59
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	22/05/2017	WWW.GOV.UK	10.00

FINANCIAL SERVICES	LOCAL TAXATION	24/05/2017	HMCOURTS-SERVICE.G	6,276.00
COMMUNITY SERVICES	FLEET	24/05/2017	DSA	78.75
EDUCATION	LEARNING DEVELOPMENT CENTRE	24/05/2017	INCAJEWELLERYLTD	37.62
EDUCATION	THE CYGNETS	24/05/2017	ASDA HOME SHOPPING	.37
EDUCATION	THE CYGNETS	24/05/2017	ASDA HOME SHOPPING	193.18
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	24/05/2017	COUNTY COURT	50.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	24/05/2017	COUNTY COURT	215.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	24/05/2017	COUNTY COURT	50.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	25/05/2017	NLC REGISTRARS	40.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	25/05/2017	NLC REGISTRARS	-10.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/05/2017	WP-KOOL KINGDOM LT	200.81
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/05/2017	WP-KOOL KINGDOM LT	200.10
CUSTOMER SERVICES	NORMANBY HALL	26/05/2017	TIMPSON LTD	8.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/05/2017	C AND C DISTRIBUTION L	193.33
COMMUNITY SERVICES	FLEET	29/05/2017	DVSA MOT COMP 2	410.00
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	20.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	20.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	20.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	307.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	20.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	202.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	20.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	20.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	202.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	20.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	202.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	20.50
COMMUNITY SERVICES	FLEET	29/05/2017	DVLA VEHICLE TAX	167.50
CUSTOMER SERVICES	NORMANBY HALL	29/05/2017	BOOKER LIMITED SCUNTHO	4.99
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	29/05/2017	HMCOURTS-SERVICE.G	452.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/05/2017	AMAZON UK RETAIL AMAZO	14.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/05/2017	AMAZON UK MARKETPLACE	5.80
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/05/2017	AMAZON EU	8.57
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/05/2017	AMAZON.CO.UK	86.35

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/05/2017	AMAZON SVCS EUROPE,SAR	4.49
CUSTOMER SERVICES	NORMANBY HALL	30/05/2017	BOOKER LIMITED SCUNTHO	57.74
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/05/2017	AMAZON UK MARKETPLACE	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/05/2017	AMAZON UK MARKETPLACE	12.99
EDUCATION	THE CYGNETS	31/05/2017	ASDA HOME SHOPPING	187.51
EDUCATION	THE CYGNETS	31/05/2017	ASDA HOME SHOPPING	-1.00
EDUCATION	THE CYGNETS	31/05/2017	ASDA HOME SHOPPING	-3.79
COMMUNITY SERVICES	RESOURCE TEAM	31/05/2017	ARGOS RETAIL GROUP	289.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/05/2017	AMAZON UK RETAIL AMAZO	21.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/05/2017	AMAZON UK RETAIL AMAZO	11.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/05/2017	AMAZON UK MARKETPLACE	14.80
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/05/2017	AMAZON EU	13.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/06/2017	FACEBK 6LP3KCN3X2	.94
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/06/2017	POUNDWORLD RETAIL	40.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/06/2017	HOME BARGAINS SKIPPING	63.65
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/06/2017	LITERACYTRUST.ORG	135.00
BUSINESS SUPPORT	IT	01/06/2017	TRELLO	675.48
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/06/2017	COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/06/2017	COUNTY COURT	215.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2017	AMAZON EU	164.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2017	AMAZON UK RETAIL AMAZO	15.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2017	AMAZON EU	21.65
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2017	AMAZON UK RETAIL AMAZO	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2017	AMAZON UK RETAIL AMAZO	19.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2017	AMAZON EU	15.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/06/2017	AMAZON UK RETAIL AMAZO	9.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2017	AMAZON UK MARKETPLACE	12.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2017	AMAZON EU	20.65
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2017	AMAZON UK MARKETPLACE	9.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2017	AMAZON UK MARKETPLACE	19.90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2017	C AND C DISTRIBUTION L	208.02
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/06/2017	AMAZON UK MARKETPLACE	12.50
CUSTOMER SERVICES	NORMANBY HALL	05/06/2017	BOOKER LIMITED SCUNTHO	19.78
BUSINESS SUPPORT	IT	05/06/2017	WWW.HEARTINTERNET.COM	50.39
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/06/2017	AMAZON UK MARKETPLACE	9.23
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/06/2017	AMAZON.CO.UK	17.98
CUSTOMER SERVICES	NORMANBY HALL	06/06/2017	GLOBAL FOODSERVICE EQU	95.76
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/06/2017	WP-KOOL KINGDOM LT	201.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/06/2017	WP-KOOL KINGDOM LT	201.18
FINANCIAL SERVICES	LOCAL TAXATION	07/06/2017	HMCOURTS-SERVICE.G	216.00

EDUCATION	THE CYGNETS	07/06/2017	ASDA HOME SHOPPING	231.07
EDUCATION	THE CYGNETS	07/06/2017	ASDA HOME SHOPPING	-6.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	07/06/2017	AMAZON UK RETAIL AMAZO	44.64
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/06/2017	AMAZON UK MARKETPLACE	18.62
COMMUNITY SERVICES	RESOURCE TEAM	08/06/2017	WWW.AAT-ORG.UK	90.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	08/06/2017	HMCOURTS-SERVICE.G	20.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/06/2017	AMAZON UK RETAIL AMAZO	34.55
EDUCATION	LEARNING DEVELOPMENT CENTRE	09/06/2017	AMAZON EU	20.50
CUSTOMER SERVICES	NORMANBY HALL	09/06/2017	TESCO STORES 3243	29.42
PLANNING & REGENERATION	SRHD	09/06/2017	DUNELM (SOFT FURNISHIN	60.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/06/2017	COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/06/2017	COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/06/2017	COUNTY COURT	2,055.00
BUSINESS SUPPORT	IT	12/06/2017	QUALITY UNIT	40.41
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/06/2017	AMAZON UK MARKETPLACE	37.72
PEOPLE SERVICES	KINGFISHER LODGE	13/06/2017	E/TUNNEL INTERNET	180.00
PEOPLE SERVICES	KINGFISHER LODGE	13/06/2017	E/TUNNEL INTERNET	180.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/06/2017	AMAZON UK MARKETPLACE	5.57
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/06/2017	AMAZON UK RETAIL AMAZO	54.36
FINANCIAL SERVICES	LOCAL TAXATION	14/06/2017	HMCOURTS-SERVICE.G	2,973.00
COMMUNITY SERVICES	FLEET	14/06/2017	DSA	78.75
PEOPLE SERVICES	KINGFISHER LODGE	14/06/2017	DENNIS PUBLISHING	53.99
EDUCATION	THE CYGNETS	14/06/2017	ASDA HOME SHOPPING	134.39
EDUCATION	THE CYGNETS	14/06/2017	ASDA HOME SHOPPING	-.79
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/06/2017	COUNTY COURT	50.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/06/2017	COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/06/2017	COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/06/2017	COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/06/2017	COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/06/2017	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/06/2017	AMAZON EU	24.12
COMMUNITY SERVICES	FLEET	15/06/2017	DSA	87.50
EDUCATION	LEARNING DEVELOPMENT CENTRE	15/06/2017	AMAZON UK MARKETPLACE	18.40
EDUCATION	THE CYGNETS	15/06/2017	ASDA HOME SHOPPING	74.70
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	15/06/2017	NLC REGISTRARS	10.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/06/2017	AMAZON.CO.UK	16.30
EDUCATION	LEARNING DEVELOPMENT CENTRE	16/06/2017	AMAZON EU	18.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/06/2017	AMAZON EU	42.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/06/2017	DRACCO	195.72
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/06/2017	C AND C DISTRIBUTION L	172.40

BUSINESS SUPPORT	IT	19/06/2017	WWW.HEARTINTERNET.COM	35.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/06/2017	AMAZON UK MARKETPLACE	32.43
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/06/2017	AMAZON EU	15.69
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	20/06/2017	COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	20/06/2017	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/06/2017	C AND C DISTRIBUTION L	306.00
COMMUNITY SERVICES	FLEET	21/06/2017	DSA	87.50
EDUCATION	THE CYGNETS	21/06/2017	ASDA HOME SHOPPING	65.74
PLANNING & REGENERATION	SRHD	21/06/2017	NEXT 546	44.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	21/06/2017	HMCOURTS-SERVICE.G	20.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/06/2017	AMAZON EU	16.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/06/2017	AMAZON UK MARKETPLACE	235.35
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/06/2017	AMAZON UK MARKETPLACE	4.28
COMMUNITY SERVICES	FLEET	22/06/2017	DSA	70.00
CUSTOMER SERVICES	NORMANBY HALL	22/06/2017	ASDA SUPERSTORE	8.16
PLANNING & REGENERATION	SRHD	22/06/2017	TESCO STORES 3243	46.20
PLANNING & REGENERATION	SRHD	22/06/2017	WM MORRISON 070	11.02
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	22/06/2017	NLC REGISTRARS	30.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	22/06/2017	GRO HM PASSPORT OFFICE	9.25
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	22/06/2017	COUNTY COURT	455.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/06/2017	AMAZON UK RETAIL AMAZO	17.63
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/06/2017	AMAZON UK RETAIL AMAZO	8.69
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/06/2017	AMAZON EU	2.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/06/2017	AMAZON UK MARKETPLACE	3.30
FINANCIAL SERVICES	LOCAL TAXATION	23/06/2017	HULL CITY COUNCIL	8.50
EDUCATION	LEARNING DEVELOPMENT CENTRE	23/06/2017	AMAZON EU	16.23
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	23/06/2017	HMCOURTS-SERVICE.G	20.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/06/2017	AMAZON EU	9.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	26/06/2017	AMZ AMAZON.CO.UK	-1.42
EDUCATION	THE CYGNETS	26/06/2017	ASDA HOME SHOPPING	84.56
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/06/2017	AMAZON UK MARKETPLACE	23.07
EDUCATION	LEARNING DEVELOPMENT CENTRE	27/06/2017	AMAZON UK MARKETPLACE	64.70
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	27/06/2017	NLC REGISTRARS	10.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	27/06/2017	SHEFFIELD CITY CNC	11.17
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/06/2017	CHAOS CARDS	158.96
EDUCATION	LEARNING DEVELOPMENT CENTRE	28/06/2017	ASDA SUPERSTORE	34.00
EDUCATION	THE CYGNETS	28/06/2017	ASDA HOME SHOPPING	124.83
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	29/06/2017	PAYPAL IPOSTPARCEL	5.25
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/06/2017	AMAZON EU	31.97
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/06/2017	C AND C DISTRIBUTION L	223.62

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/06/2017	AMAZON UK RETAIL AMAZO	28.97
CUSTOMER SERVICES	NORMANBY HALL	30/06/2017	ASDA SUPERSTORE	15.74
COMMUNITY SERVICES	RESOURCE TEAM	30/06/2017	PAYPAL ZHANGMING	19.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/06/2017	WP-KOOL KINGDOM LT	266.72
COMMUNITY SERVICES	FLEET	03/07/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	03/07/2017	DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	03/07/2017	DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	03/07/2017	DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	03/07/2017	DVLA VEHICLE TAX	202.5
COMMUNITY SERVICES	FLEET	03/07/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	03/07/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	03/07/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	03/07/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	03/07/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	03/07/2017	DVLA VEHICLE TAX	242.5
EDUCATION	LEARNING DEVELOPMENT CENTRE	03/07/2017	FACEBK SWXB5DJ3X2	9.06
EDUCATION	LEARNING DEVELOPMENT CENTRE	03/07/2017	AMAZON EU	12.31
EDUCATION	THE CYGNETS	03/07/2017		45
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	03/07/2017	WWW.DIABETES.ORG.UK	16
COMMUNITY SERVICES	FLEET	04/07/2017	DSA	115
PLANNING & REGENERATION	SRHD	04/07/2017	CURRYS ONLINE	89.99
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/07/2017	NLC REGISTRARS	30
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/07/2017	NLC REGISTRARS	21
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/07/2017	NLC REGISTRARS	7
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/07/2017	AMAZON EU	20.23
COMMUNITY SERVICES	FLEET	05/07/2017	DSA	230
COMMUNITY SERVICES	FLEET	05/07/2017	RETAIL MOT IND FED LTD	486
EDUCATION	THE CYGNETS	05/07/2017	ASDA HOME SHOPPING	-0.26
EDUCATION	THE CYGNETS	05/07/2017	ASDA HOME SHOPPING	101.22
EDUCATION	THE CYGNETS	05/07/2017	ASDA HOME SHOPPING	-2.8
BUSINESS SUPPORT	IT	05/07/2017	WWW.HEARTINTERNET.COM	67.17
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	05/07/2017	COUNTY COURT	455
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	05/07/2017	AMAZON EU	31.59
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/07/2017	CHAOS CARDS	285.56
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/07/2017	AMAZON EU	48.7
COMMUNITY SERVICES	FLEET	06/07/2017	DSA	-115
COMMUNITY SERVICES	FLEET	06/07/2017	DSA	-115
COMMUNITY SERVICES	FLEET	06/07/2017	DSA	55
COMMUNITY SERVICES	FLEET	06/07/2017	DSA	55
COMMUNITY SERVICES	FLEET	06/07/2017	DSA	110

EDUCATION	LEARNING DEVELOPMENT CENTRE	06/07/2017	WM MORRISON 070	28.47
PEOPLE SERVICES	KINGFISHER LODGE	06/07/2017	HAVEN HOLIDAYS	256
COMMUNITY SERVICES	RESOURCE TEAM	06/07/2017	WICKES BUILDING	54.98
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	06/07/2017	AMAZON EU	37.52
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/07/2017	PAYPAL ARGOSDIRECT	276.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/07/2017	DRACCO	254.41
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/07/2017	AMAZON EU	16.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	07/07/2017	WM MORRISON 070	11.92
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	07/07/2017	AMAZON EU	61.84
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/07/2017	AMAZON EU	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/07/2017	AMAZON UK RETAIL AMAZO	54
EDUCATION	LEARNING DEVELOPMENT CENTRE	10/07/2017	AMAZON EU	25.73
EDUCATION	THE CYGNETS	10/07/2017	ASDA HOME SHOPPING	82.44
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/07/2017	AMAZON UK MARKETPLACE	17.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/07/2017	AMAZON UK MARKETPLACE	41.34
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/07/2017	EB THE DEAL CONFERENC	237.6
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	11/07/2017	AMAZON EU	19.05
FINANCIAL SERVICES	LOCAL TAXATION	12/07/2017	HMCOURTS-SERVICE.G	150
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/07/2017	FOREVER MOMENTS LTD	75
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/07/2017	AMAZON EU	43.02
EDUCATION	THE CYGNETS	12/07/2017	ASDA HOME SHOPPING	98.84
BUSINESS SUPPORT	IT	12/07/2017	QUT LIVEAGENT	40.65
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/07/2017	OFSTED INTERNET	794
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/07/2017	AMAZON EU	10
COMMUNITY SERVICES	FLEET	13/07/2017	DSA	105
COMMUNITY SERVICES	FLEET	13/07/2017	DSA	87.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/07/2017	AMAZON EU	21.65
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/07/2017	AMAZON UK RETAIL AMAZO	32.34
EDUCATION	LEARNING DEVELOPMENT CENTRE	14/07/2017	AMAZON UK MARKETPLACE	26.73
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/07/2017	COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/07/2017	COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	14/07/2017	COUNTY COURT	2055
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	14/07/2017	WWW.GOV.UK	10
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/07/2017	DRACCO	314.75
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/07/2017	WP-KOOL KINGDOM LT	225.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/07/2017	AMAZON.CO.UK	7.3
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/07/2017	AMAZON UK MARKETPLACE	2.81
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/07/2017	AMAZON UK MARKETPLACE	7.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/07/2017	AMAZON UK MARKETPLACE	4.41
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/07/2017	AMAZON UK MARKETPLACE	52.26

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/07/2017	AMAZON UK MARKETPLACE	2.81
COMMUNITY SERVICES	FLEET	17/07/2017	DSA	230
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/07/2017	AMAZON EU	11.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/07/2017	AMAZON UK MARKETPLACE	4.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/07/2017	AMAZON EU	31.58
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/07/2017	MANALEAK	241.4
EDUCATION	LEARNING DEVELOPMENT CENTRE	18/07/2017	AMAZON.CO.UK	17.74
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/07/2017	AMAZON EU	13.99
FINANCIAL SERVICES	LOCAL TAXATION	19/07/2017	HMCOURTS-SERVICE.G	2400
COMMUNITY SERVICES	FLEET	19/07/2017	DSA	-55
COMMUNITY SERVICES	FLEET	19/07/2017	DSA	-55
COMMUNITY SERVICES	FLEET	19/07/2017	DSA	110
EDUCATION	THE CYGNETS	19/07/2017	ASDA HOME SHOPPING	64.33
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/07/2017	AMAZON UK RETAIL AMAZO	13.51
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/07/2017	AMAZON EU	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/07/2017	AMAZON UK MARKETPLACE	17.79
CUSTOMER SERVICES	NORMANBY HALL	20/07/2017	SIMON JERSEY	161.81
CUSTOMER SERVICES	NORMANBY HALL	20/07/2017	WWW.PREMIERCATERINGEQU	52.8
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	20/07/2017	AMZ XUANYANGTOUZI	-270
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	20/07/2017	GLEN DIMPLEX HOME APPL	15.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/07/2017	AMAZON EU	30.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/07/2017	AMAZON.CO.UK	14.92
EDUCATION	LEARNING DEVELOPMENT CENTRE	21/07/2017	AMAZON EU	34.23
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	21/07/2017	COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	21/07/2017	COUNTY COURT	155
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	21/07/2017	COUNTY COURT	155
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	21/07/2017	AMAZON UK MARKETPLACE	22.6
COMMUNITY SERVICES	FLEET	24/07/2017	DSA	-55
COMMUNITY SERVICES	FLEET	24/07/2017	DSA	55
COMMUNITY SERVICES	FLEET	24/07/2017	DSA	55
COMMUNITY SERVICES	FLEET	24/07/2017	DSA THEORY TEST	23
CUSTOMER SERVICES	NORMANBY HALL	24/07/2017	WWW.FINERFILTERS.CO.UK	64.96
CUSTOMER SERVICES	NORMANBY HALL	24/07/2017	ASDA SUPERSTORE	5.77
CUSTOMER SERVICES	NORMANBY HALL	24/07/2017	BOOKER LIMITED SCUNTHO	9.48
CUSTOMER SERVICES	NORMANBY HALL	24/07/2017	TESCO STORES 3243	153
CUSTOMER SERVICES	NORMANBY HALL	24/07/2017	TESCO STORES 3243	80
EDUCATION	THE CYGNETS	24/07/2017	ASDA HOME SHOPPING	127.19
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/07/2017	AMAZON EU	126
COMMUNITY SERVICES	FLEET	25/07/2017	DSA	-55
CUSTOMER SERVICES	NORMANBY HALL	25/07/2017	A S CATERING SUPPLIES	275.36

PEOPLE SERVICES	KINGFISHER LODGE	25/07/2017	EVERSURE LIMITED	25.4
PEOPLE SERVICES	KINGFISHER LODGE	25/07/2017	EVERSURE LIMITED	25.4
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/07/2017	THE MAKATON CHARIT	51.69
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/07/2017	AMAZON EU	10.39
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/07/2017	EAST GB LTD	14.38
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/07/2017	DRACCO	210.53
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/07/2017	AMAZON EU	11.04
EDUCATION	LEARNING DEVELOPMENT CENTRE	26/07/2017	AMAZON UK MARKETPLACE	4.38
CUSTOMER SERVICES	NORMANBY HALL	26/07/2017	PAYPAL AMBESTFASHI	34.95
EDUCATION	THE CYGNETS	26/07/2017	ASDA HOME SHOPPING	72.8
BUSINESS SUPPORT	IT	26/07/2017	DRI ULTRA SCREEN SAVER	60.79
COMMUNITY SERVICES	FLEET	27/07/2017	DSA	55
EDUCATION	LEARNING DEVELOPMENT CENTRE	27/07/2017	AMAZON EU	55.45
CUSTOMER SERVICES	NORMANBY HALL	27/07/2017	NORMABY HALL BAR	-5
CUSTOMER SERVICES	NORMANBY HALL	27/07/2017	NORMABY HALL BAR	5
EDUCATION	THE CYGNETS	27/07/2017	ASDA HOME SHOPPING	110.4
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	27/07/2017	AMAZON.CO.UK	2.88
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	27/07/2017	WWW.GOV.UK	10
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/07/2017	AMAZON EU	19.28
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/07/2017	AMAZON UK MARKETPLACE	5.58
COMMUNITY SERVICES	FLEET	28/07/2017	DSA	115
CUSTOMER SERVICES	NORMANBY HALL	28/07/2017	ASDA SUPERSTORE	11.66
CUSTOMER SERVICES	NORMANBY HALL	28/07/2017	POST OFFICE COUNTER	4.4
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	28/07/2017	HMCOURTS-SERVICE.G	20
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/07/2017	AMAZON UK RETAIL AMAZO	5.59
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/07/2017	AMAZON EU	36.85
COMMUNITY SERVICES	FLEET	31/07/2017	DSA	-115
COMMUNITY SERVICES	FLEET	31/07/2017	DSA	-115
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	31/07/2017	WWW.GOV.UK	10
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/07/2017	EAST GB LTD	14.38
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/07/2017	AMAZON EU	26.82
COMMUNITY SERVICES	FLEET	01/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	01/08/2017	DVLA VEHICLE TAX	20.5
COMMUNITY SERVICES	FLEET	01/08/2017	DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	01/08/2017	DVLA VEHICLE TAX	222.5
COMMUNITY SERVICES	FLEET	01/08/2017	DVLA VEHICLE TAX	222.5
COMMUNITY SERVICES	FLEET	01/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	01/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	01/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	01/08/2017	DVLA VEHICLE TAX	242.5

COMMUNITY SERVICES	FLEET	01/08/2017	DVLA VEHICLE TAX	307.5
CUSTOMER SERVICES	NORMANBY HALL	01/08/2017	FACEBK B4NCLCS662	14.25
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	01/08/2017	COUNTY COURT	2055
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/08/2017	AMAZON UK RETAIL AMAZO	20.99
CUSTOMER SERVICES	NORMANBY HALL	02/08/2017	TESCO STORES 3243	4
CUSTOMER SERVICES	NORMANBY HALL	02/08/2017	TIMPSON LTD	6
EDUCATION	THE CYGNETS	02/08/2017	ASDA HOME SHOPPING	112.9
PEOPLE SERVICES	KINGFISHER LODGE	03/08/2017	GOV.UK/DART-CHARGE	2.5
PEOPLE SERVICES	KINGFISHER LODGE	03/08/2017	GOV.UK/DART-CHARGE	2.5
PEOPLE SERVICES	KINGFISHER LODGE	03/08/2017		45
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	03/08/2017	COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	03/08/2017	LBBARNET PAYENET	15.27
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	03/08/2017	LANCASHIRE CC CALL CEN	10
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	03/08/2017		45
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	03/08/2017	AMAZON.CO.UK	15.77
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/08/2017	COUNTY COURT	155
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	04/08/2017	HMCOURTS-SERVICE.G	20
EDUCATION	THE CYGNETS	07/08/2017	ASDA HOME SHOPPING	143.43
EDUCATION	THE CYGNETS	07/08/2017	ASDA HOME SHOPPING	-1.5
BUSINESS SUPPORT	IT	07/08/2017	WWW.HEARTINTERNET.COM	50.39
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	07/08/2017	COUNTY COURT	2055
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/08/2017	AMAZON EU	24.64
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/08/2017	AMAZON EU	81.4
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/08/2017	AMAZON.CO.UK	5.27
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/08/2017	DRACCO	188.09
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/08/2017	WP-KOOL KINGDOM LT	244.16
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/08/2017	AMAZON UK RETAIL AMAZO	89.18
EDUCATION	LEARNING DEVELOPMENT CENTRE	08/08/2017	WWWKATHYBRODIECOM	15
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/08/2017	AMAZON UK MARKETPLACE	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/08/2017	AMAZON.CO.UK	10.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/08/2017	AMAZON UK MARKETPLACE	32.77
FINANCIAL SERVICES	LOCAL TAXATION	09/08/2017	HMCOURTS-SERVICE.G	123
EDUCATION	THE CYGNETS	09/08/2017	ASDA HOME SHOPPING	123.71
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/08/2017	COUNTY COURT	2055
CUSTOMER SERVICES	NORMANBY HALL	10/08/2017	WWW.CATER4YOU.CO.UK	152.36
EDUCATION	THE CYGNETS	10/08/2017	ARGOS LTD	-110
BUSINESS SUPPORT	IT	10/08/2017	CORRELLO	400.02
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/08/2017	AMAZON UK RETAIL AMAZO	9.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/08/2017	AMAZON EU	19.1
BUSINESS SUPPORT	IT	11/08/2017	WWW.HEARTINTERNET.COM	43.15

COMMUNITY SERVICES	RESOURCE TEAM	11/08/2017	AVI ARCHVISIONVISMASTE	197.89
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/08/2017	AMAZON UK RETAIL AMAZO	31.57
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/08/2017	AMAZON EU	16.51
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/08/2017	AMAZON EU	20.42
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/08/2017	AMAZON UK MARKETPLACE	26.19
COMMUNITY SERVICES	FLEET	14/08/2017	DSA	230
EDUCATION	LEARNING DEVELOPMENT CENTRE	14/08/2017	AMAZON UK MARKETPLACE	26.02
CUSTOMER SERVICES	NORMANBY HALL	14/08/2017	BOOKER LIMITED SCUNTHO	114.81
BUSINESS SUPPORT	IT	14/08/2017	CORRELLO	-400.85
BUSINESS SUPPORT	IT	14/08/2017	WWW.HEARTINTERNET.COM	43.15
BUSINESS SUPPORT	IT	14/08/2017	QUT LIVEAGENT	41.68
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/08/2017	AMAZON UK MARKETPLACE	41.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/08/2017	CHAOS CARDS	180.95
EDUCATION	LEARNING DEVELOPMENT CENTRE	15/08/2017	AMAZON UK RETAIL AMAZO	16.51
PLANNING & REGENERATION	SRHD	15/08/2017	TROTTERS INDEPENDENT T	30
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/08/2017	AMAZON EU	3.74
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/08/2017	AMAZON UK MARKETPLACE	7.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/08/2017	AMAZON UK RETAIL AMAZO	16.21
FINANCIAL SERVICES	LOCAL TAXATION	16/08/2017	HMCOURTS-SERVICE.G	2325
COMMUNITY SERVICES	FLEET	16/08/2017	DSA	115
COMMUNITY SERVICES	FLEET	16/08/2017	DSA	55
COMMUNITY SERVICES	FLEET	16/08/2017	DSA	26.25
COMMUNITY SERVICES	FLEET	16/08/2017	DSA	-115
COMMUNITY SERVICES	FLEET	16/08/2017	DSA	-115
EDUCATION	THE CYGNETS	16/08/2017	ASDA HOME SHOPPING	134.36
EDUCATION	THE CYGNETS	16/08/2017	ASDA HOME SHOPPING	-0.14
COMMUNITY SERVICES	RESOURCE TEAM	16/08/2017	PAYPAL CATERFORYOU	30.59
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	16/08/2017	COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	16/08/2017	COUNTY COURT	155
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	16/08/2017	COUNTY COURT	155
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/08/2017	AMAZON UK RETAIL AMAZO	12.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/08/2017	AMAZON EU	50.53
COMMUNITY SERVICES	FLEET	17/08/2017	AMAZON EU	47.44
COMMUNITY SERVICES	FLEET	17/08/2017	DSA	55
COMMUNITY SERVICES	FLEET	17/08/2017	AMAZON EU	29.03
COMMUNITY SERVICES	FLEET	17/08/2017	DSA	-115
PLANNING & REGENERATION	SRHD	17/08/2017	AMAZON UK MARKETPLACE	47.89
PLANNING & REGENERATION	SRHD	17/08/2017	WWW.MEGATRADESTORE.COM	39.9
PLANNING & REGENERATION	SRHD	17/08/2017	THE RANGE	34.95
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	17/08/2017	NELC INTERNET	10.24

LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	17/08/2017	HULL CITY COUNCIL	11.5
COMMUNITY SERVICES	FLEET	18/08/2017	DSA	230
COMMUNITY SERVICES	FLEET	18/08/2017	DVSA MOT COMP 2	410
EDUCATION	THE CYGNETS	18/08/2017	ASDA HOME SHOPPING	202.54
EDUCATION	THE CYGNETS	18/08/2017	ASDA HOME SHOPPING	-3.8
EDUCATION	THE CYGNETS	18/08/2017	ASDA HOME SHOPPING	-1.41
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/08/2017	C AND C DISTRIBUTION L	317.44
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/08/2017	CHAOS CARDS	202.45
COMMUNITY SERVICES	FLEET	21/08/2017	AMAZON EU	61.14
EDUCATION	LEARNING DEVELOPMENT CENTRE	21/08/2017	AMAZON.CO.UK	10.98
CUSTOMER SERVICES	NORMANBY HALL	21/08/2017	ASDA SUPERSTORE	17.55
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	21/08/2017	COUNTY COURT	2055
EDUCATION	LEARNING DEVELOPMENT CENTRE	22/08/2017	AMAZON UK MARKETPLACE	119.64
CUSTOMER SERVICES	NORMANBY HALL	22/08/2017	BOOKER LIMITED SCUNTHO	71.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/08/2017	AMAZON UK MARKETPLACE	4.73
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/08/2017	AMAZON UK MARKETPLACE	29.92
FINANCIAL SERVICES	LOCAL TAXATION	23/08/2017	HMCOURTS-SERVICE.G	1225
FINANCIAL SERVICES	LOCAL TAXATION	23/08/2017	HMCOURTS-SERVICE.G	1225
EDUCATION	THE CYGNETS	23/08/2017	ASDA HOME SHOPPING	90
EDUCATION	THE CYGNETS	23/08/2017	ASDA HOME SHOPPING	135.09
BUSINESS SUPPORT	IT	23/08/2017	BRTMKT DBA FASTSPRING	116.1
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/08/2017	COUNTY COURT	2055
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/08/2017	AMAZON EU	6.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/08/2017	ESDEVIM GAMES LTD	185.12
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/08/2017	AMAZON UK RETAIL AMAZO	24.13
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/08/2017	AMAZON EU	6.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	25/08/2017	POUNDWORLD RETAIL	72
BUSINESS SUPPORT	IT	25/08/2017	AMAZON UK MARKETPLACE	29.95
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	25/08/2017	HULL CITY COUNCIL	11.5
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	25/08/2017	HULL CITY COUNCIL	11.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	222.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	652.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	192.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	22.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	167.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	192.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	22.5

COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	20.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	20.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	20.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	20.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	20.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	20.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	20.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	247.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	247.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	242.5
COMMUNITY SERVICES	FLEET	28/08/2017	DVLA VEHICLE TAX	242.5
CUSTOMER SERVICES	NORMANBY HALL	28/08/2017	ASDA SUPERSTORE	15.98
CUSTOMER SERVICES	NORMANBY HALL	28/08/2017	BOOKER LIMITED SCUNTHO	38.87
CUSTOMER SERVICES	NORMANBY HALL	28/08/2017	AMAZON UK MARKETPLACE	23.94
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	28/08/2017	COUNTY COURT	455
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	28/08/2017	YORKSHIRE WILDLIFE PAR	226
CUSTOMER SERVICES	NORMANBY HALL	30/08/2017	WWW.WFDENNY.CO.UK	49.02
EDUCATION	THE CYGNETS	30/08/2017	ASDA HOME SHOPPING	105.41
EDUCATION	THE CYGNETS	30/08/2017	ASDA HOME SHOPPING	-1.75
EDUCATION	THE CYGNETS	30/08/2017	ASDA HOME SHOPPING	-0.14
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/08/2017	AMAZON EU	12.33
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/08/2017	JUSTGIVING.COM	90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/08/2017	WWW.MAGICMADHOUSE.CO.U	89.58
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/08/2017	AMAZON UK RETAIL AMAZO	15.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/08/2017	AMAZON.CO.UK	4.29
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/08/2017	AMAZON UK RETAIL AMAZO	33.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/08/2017	AMZ CHARACTER LINENS A	-10.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/08/2017	AMAZON UK RETAIL AMAZO	7.99
COMMUNITY SERVICES	FLEET	01/09/2017		45
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/09/2017	AMAZON UK MARKETPLACE	29.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/09/2017	AMAZON UK MARKETPLACE	45.19
CUSTOMER SERVICES	NORMANBY HALL	01/09/2017	ASDA SUPERSTORE	48.55
PLANNING & REGENERATION	SRHD	01/09/2017	AMAZON EU	16.47
PLANNING & REGENERATION	SRHD	01/09/2017	AMAZON UK MARKETPLACE	22.75

PLANNING & REGENERATION	SRHD	01/09/2017	AMAZON.CO.UK	22.75
PLANNING & REGENERATION	SRHD	01/09/2017	AMAZON UK MARKETPLACE	16.25
CUSTOMER SERVICES	NORMANBY HALL	04/09/2017	ASDA SUPERSTORE	27.04
EDUCATION	THE CYGNETS	04/09/2017	ASDA HOME SHOPPING	97.97
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/09/2017	COUNTY COURT	155
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/09/2017	COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/09/2017	COUNTY COURT	2055
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/09/2017	COUNTY COURT	2055
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/09/2017	SP JUSTPLAYGAMES	111.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/09/2017	AMAZON EU	18.24
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/09/2017	AMAZON EU	24.16
CUSTOMER SERVICES	NORMANBY HALL	05/09/2017	BOOKER LIMITED SCUNTHO	36.8
BUSINESS SUPPORT	IT	05/09/2017	WWW.HEARTINTERNET.COM	50.39
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	05/09/2017	WWW.GOV.UK	10
FINANCIAL SERVICES	LOCAL TAXATION	06/09/2017	HMCOURTS-SERVICE.G	120
EDUCATION	THE CYGNETS	06/09/2017	ASDA HOME SHOPPING	-0.37
EDUCATION	THE CYGNETS	06/09/2017	ASDA HOME SHOPPING	96.28
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/09/2017	AMAZON UK MARKETPLACE	9.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/09/2017	AMAZON.CO.UK	11.41
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/09/2017	AMAZON UK MARKETPLACE	5.86
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/09/2017	AMAZON UK MARKETPLACE	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/09/2017	AMAZON EU	6.2
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/09/2017	AMAZON UK MARKETPLACE	8.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	07/09/2017	ZERO TO THREE ONLINE	19.77
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	07/09/2017	COUNTY COURT	-2055
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/09/2017	AMAZON EU	13.19
PEOPLE SERVICES	KINGFISHER LODGE	08/09/2017	PARENTPAY E-COM R	69
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/09/2017	COUNTY COURT	215
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/09/2017	HMCOURTS-SERVICE.G	226
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/09/2017	COUNTY COURT	155
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/09/2017	AMAZON UK RETAIL AMAZO	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/09/2017	AMAZON EU	20.43
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/09/2017	AMAZON EU	16.71
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/09/2017	AMAZON UK MARKETPLACE	91.5
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/09/2017	AMAZON UK MARKETPLACE	32.02
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/09/2017	AMAZON EU	6.05
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/09/2017	PRIMARK 663	15
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/09/2017	MANALEAK	251.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/09/2017	WP-KOOL KINGDOM LT	251.63
BUSINESS SUPPORT	IT	12/09/2017	QUT LIVEAGENT	41.69

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/09/2017	AMAZON UK RETAIL AMAZO	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/09/2017	CHAOS CARDS	207.75
FINANCIAL SERVICES	LOCAL TAXATION	13/09/2017	HMCOURTS-SERVICE.G	2181
COMMUNITY SERVICES	FLEET	13/09/2017	DVLA VEHICLE TAX	167.5
CUSTOMER SERVICES	NORMANBY HALL	13/09/2017	AMAZON.CO.UK	95.6
CUSTOMER SERVICES	NORMANBY HALL	13/09/2017	WWW.FANCYDRESSBALL	107.92
CUSTOMER SERVICES	NORMANBY HALL	13/09/2017	WWW.FANCYDRESSBALL	28.47
CUSTOMER SERVICES	NORMANBY HALL	13/09/2017	AMAZON UK MARKETPLACE	10.94
CUSTOMER SERVICES	NORMANBY HALL	13/09/2017	AMAZON UK MARKETPLACE	70
CUSTOMER SERVICES	NORMANBY HALL	13/09/2017	AMAZON UK MARKETPLACE	31.76
EDUCATION	THE CYGNETS	13/09/2017	ASDA HOME SHOPPING	171.53
BUSINESS SUPPORT	IT	13/09/2017	123-REG.CO.UK	384.56
COMMUNITY SERVICES	FLEET	14/09/2017	CRONER CCH PRODUCT	1807
CUSTOMER SERVICES	NORMANBY HALL	14/09/2017	AMAZON UK MARKETPLACE	47.94
CUSTOMER SERVICES	NORMANBY HALL	14/09/2017	AMAZON EU	9.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/09/2017	DRACCO	218.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/09/2017	AMAZON EU	14.33
CUSTOMER SERVICES	NORMANBY HALL	15/09/2017	ASDA SUPERSTORE	18.91
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	15/09/2017	COUNTY COURT	2055
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/09/2017	AMAZON EU	8.46
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/09/2017	AMAZON.CO.UK	12.1
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/09/2017	AMAZON EU	5.33
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/09/2017	AMAZON EU	19.26
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/09/2017	AMAZON UK MARKETPLACE	13.55
CUSTOMER SERVICES	NORMANBY HALL	18/09/2017	ICELAND	6.47
CUSTOMER SERVICES	NORMANBY HALL	18/09/2017	BOOKER LIMITED SCUNTHO	29.93
CUSTOMER SERVICES	NORMANBY HALL	18/09/2017	BOOKER LIMITED SCUNTHO	10.95
PEOPLE SERVICES	KINGFISHER LODGE	18/09/2017	SPORTSDIRECT.COM	51.97
EDUCATION	THE CYGNETS	18/09/2017	ASDA HOME SHOPPING	95.24
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/09/2017	WP-KOOL KINGDOM LT	215.74
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	19/09/2017	COUNTY COURT	455
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/09/2017	AMAZON UK RETAIL AMAZO	20.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/09/2017	AMAZON EU	7.99
EDUCATION	THE CYGNETS	20/09/2017	ASDA HOME SHOPPING	120.72
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	20/09/2017	COUNTY COURT	215
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	20/09/2017	COUNTY COURT	50
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/09/2017	AMAZON UK RETAIL AMAZO	9.99
COMMUNITY SERVICES	RESOURCE TEAM	22/09/2017	HOTEL ON BOOKING.COM	40.8
EDUCATION	LEARNING DEVELOPMENT CENTRE	25/09/2017		45
COMMUNITY SERVICES	RESOURCE TEAM	25/09/2017	SCANNING PENS	238.8

COMMUNITY SERVICES	RESOURCE TEAM	25/09/2017	NATIONAL EXPRESS LIMIT	139
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	25/09/2017	COUNTY COURT	155
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	25/09/2017	COUNTY COURT	2055
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/09/2017	AMAZON EU	13.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/09/2017	AMAZON UK MARKETPLACE	11.84
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	26/09/2017	COUNTY COURT	2055
COMMUNITY SERVICES	FLEET	27/09/2017	DVLA VEHICLE TAX	22.5
COMMUNITY SERVICES	FLEET	27/09/2017	DVLA VEHICLE TAX	22.5
COMMUNITY SERVICES	FLEET	27/09/2017	DVLA VEHICLE TAX	167.5
EDUCATION	THE CYGNETS	27/09/2017	ASDA HOME SHOPPING	80
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	27/09/2017	COUNTY COURT	215
EDUCATION	LEARNING DEVELOPMENT CENTRE	28/09/2017	ARGOS RETAIL GROUP	11.99
EDUCATION	THE CYGNETS	28/09/2017	ASDA GEORGE COM LEEDS	10
COMMUNITY SERVICES	RESOURCE TEAM	28/09/2017	WWW.ARGOS.CO.UK	229.99
COMMUNITY SERVICES	RESOURCE TEAM	28/09/2017	SA IMAGE REC. INEGRATE	114
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/09/2017	AMAZON.CO.UK	2.81
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/09/2017	AMAZON EU	26.58
EDUCATION	THE CYGNETS	29/09/2017	ASDA HOME SHOPPING	83.5
EDUCATION	THE CYGNETS	29/09/2017	ASDA HOME SHOPPING	91.57
COMMUNITY SERVICES	RESOURCE TEAM	29/09/2017	BATTERY STATION	23.09
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	29/09/2017	WWW.CIPS.ORG	103.02
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/09/2017	DRACCO	200.16
CUSTOMER SERVICES	NORMANBY HALL	02/10/2017	FACEBK 7H9ATC2762	5.75
CUSTOMER SERVICES	NORMANBY HALL	02/10/2017	GLOBAL FOODSERVICE EQU	60.43
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/10/2017	WP-KOOL KINGDOM LT	230.84
CUSTOMER SERVICES	NORMANBY HALL	03/10/2017		45.00
BUSINESS SUPPORT	IT	03/10/2017	TIME.LY	72.97
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	03/10/2017		45.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	03/10/2017	SURREY CC CARD PAY	12.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/10/2017	CHAOS CARDS	139.92
CUSTOMER SERVICES	NORMANBY HALL	04/10/2017	SILICA LODGE GARDEN CE	39.99
CUSTOMER SERVICES	NORMANBY HALL	04/10/2017	SAINSBURYS 2077	5.30
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/10/2017	SHEFFIELD CITY CNC	11.17
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	04/10/2017	COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/10/2017	AMAZON UK MARKETPLACE	11.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/10/2017	AMAZON UK MARKETPLACE	11.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/10/2017	AMAZON EU	12.41
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/10/2017	AMAZON EU	16.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/10/2017	AMAZON UK MARKETPLACE	4.19
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/10/2017	AMAZON EU	43.92

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/10/2017	AMAZON EU	6.99
COMMUNITY SERVICES	FLEET	05/10/2017	RETAIL MOT IND FED LTD	54.00
PEOPLE SERVICES	KINGFISHER LODGE	05/10/2017	PARENTPAY E-COM R	31.43
BUSINESS SUPPORT	IT	05/10/2017	WWW.HEARTINTERNET.COM	50.39
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/10/2017	AMAZON EU	15.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/10/2017	AMAZON EU	6.18
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/10/2017	ESDEVIUM GAMES LTD	222.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	06/10/2017	AMAZON EU	54.97
EDUCATION	LEARNING DEVELOPMENT CENTRE	06/10/2017	AMAZON UK MARKETPLACE	20.24
EDUCATION	LEARNING DEVELOPMENT CENTRE	06/10/2017	AMAZON UK MARKETPLACE	9.57
EDUCATION	THE CYGNETS	06/10/2017	ASDA HOME SHOPPING	-99
EDUCATION	THE CYGNETS	06/10/2017	ASDA HOME SHOPPING	88.92
COMMUNITY SERVICES	RESOURCE TEAM	06/10/2017	HOTELS.COM142088763812	43.65
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/10/2017	AMAZON EU	6.44
EDUCATION	LEARNING DEVELOPMENT CENTRE	09/10/2017	RENSHAW & SONS	56.46
COMMUNITY SERVICES	RESOURCE TEAM	09/10/2017	HOTELS.COM142113825596	130.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/10/2017	COUNTY COURT	215.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/10/2017	COUNTY COURT	215.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/10/2017	AMAZON UK MARKETPLACE	7.61
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/10/2017	CHAOS CARDS	204.68
COMMUNITY SERVICES	RESOURCE TEAM	10/10/2017	EXPEDIA 7301680520687	310.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/10/2017	AMAZON EU	18.52
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/10/2017	AMAZON EU	36.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/10/2017	AMAZON EU	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/10/2017	AMAZON EU	32.61
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/10/2017	AMAZON EU	30.78
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/10/2017	AMAZON EU	12.99
FINANCIAL SERVICES	LOCAL TAXATION	11/10/2017	HMCOURTS-SERVICE.G	78.00
PLANNING & REGENERATION	SRHD	11/10/2017	ATLASSIAN	94.07
PLANNING & REGENERATION	SRHD	11/10/2017	GURU	1.20
PLANNING & REGENERATION	SRHD	11/10/2017	GURU	71.86
COMMUNITY SERVICES	RESOURCE TEAM	11/10/2017	HOWE TOOLS LTD	128.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	11/10/2017	COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/10/2017	AMAZON EU	5.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/10/2017	AMAZON EU	7.69
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/10/2017	AMAZON EU	5.40
COMMUNITY SERVICES	FLEET	12/10/2017	DSA	-115.00
COMMUNITY SERVICES	FLEET	12/10/2017	DSA	115.00
EDUCATION	THE CYGNETS	12/10/2017	ASDA HOME SHOPPING	132.42
PLANNING & REGENERATION	SRHD	12/10/2017	WWW.UKWRISTBANDS.COM	16.79

BUSINESS SUPPORT	IT	12/10/2017	QUT LIVEAGENT	41.08
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/10/2017	AMAZON.CO.UK	6.01
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/10/2017	AMAZON.CO.UK	18.45
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/10/2017	WWW.MAGICMADHOUSE.CO.U	145.80
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/10/2017	AMAZON EU	21.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	13/10/2017	ASDA SUPERSTORE	60.00
PLACES	PLACES MANAGEMENT	13/10/2017	ROYAL BATH HOTEL	855.00
COMMUNITY SERVICES	RESOURCE TEAM	13/10/2017	PAYPAL WORDERY	14.24
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	13/10/2017	COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	13/10/2017	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/10/2017	AMAZON UK MARKETPLACE	12.78
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/10/2017	DRACCO	258.06
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/10/2017	AMAZON EU	22.14
EDUCATION	LEARNING DEVELOPMENT CENTRE	16/10/2017	THE RANGE	26.16
EDUCATION	LEARNING DEVELOPMENT CENTRE	16/10/2017	POUNDWORLD RETAIL	17.00
CUSTOMER SERVICES	NORMANBY HALL	16/10/2017	SAINSBURYS 2077	9.90
CUSTOMER SERVICES	NORMANBY HALL	16/10/2017	BOOKER LIMITED SCUNTHO	9.48
EDUCATION	THE CYGNETS	16/10/2017	ASDA HOME SHOPPING	118.14
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/10/2017	AMAZON UK MARKETPLACE	15.55
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/10/2017	AMAZON EU AMAZON.CO.UK	39.50
EDUCATION	LEARNING DEVELOPMENT CENTRE	17/10/2017	ASDA SUPERSTORE	39.00
PLANNING & REGENERATION	SRHD	17/10/2017	CAROUSEL	45.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/10/2017	WP-KOOL KINGDOM LT	293.88
FINANCIAL SERVICES	LOCAL TAXATION	18/10/2017	HMCOURTS-SERVICE.G	1,980.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	18/10/2017	AMAZON UK MARKETPLACE	30.29
EDUCATION	LEARNING DEVELOPMENT CENTRE	18/10/2017	AMAZON EU	29.94
EDUCATION	LEARNING DEVELOPMENT CENTRE	18/10/2017	AMAZON UK MARKETPLACE	84.39
EDUCATION	LEARNING DEVELOPMENT CENTRE	18/10/2017	AMAZON EU	47.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	18/10/2017	CREATIVITYHUB	43.40
EDUCATION	LEARNING DEVELOPMENT CENTRE	18/10/2017	ASDA SUPERSTORE	83.00
CUSTOMER SERVICES	NORMANBY HALL	18/10/2017	BOOKER LIMITED SCUNTHO	67.86
EDUCATION	THE CYGNETS	18/10/2017	ASDA HOME SHOPPING	80.34
BUSINESS SUPPORT	IT	18/10/2017	PAYPAL SOCIALMEDIA	2,534.50
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	18/10/2017	COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	18/10/2017	COUNTY COURT	2,055.00
COMMUNITY SERVICES	FLEET	19/10/2017	DSA	230.00
COMMUNITY SERVICES	FLEET	19/10/2017	DSA	115.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	19/10/2017	WWW.ARGOS.CO.UK	132.86
EDUCATION	LEARNING DEVELOPMENT CENTRE	19/10/2017	SPORTSDIRECT.COM	144.99
COMMUNITY SERVICES	RESOURCE TEAM	19/10/2017	CIEH LIMITED	20.00

LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	19/10/2017	COUNTY COURT	308.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	19/10/2017	COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/10/2017	AMAZON UK RETAIL AMAZO	109.89
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/10/2017	AMAZON UK MARKETPLACE	10.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/10/2017	DRACCO	366.24
COMMUNITY SERVICES	FLEET	20/10/2017	TVLICENSING.CO.UK	147.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	20/10/2017	AMAZON EU	3.99
PEOPLE SERVICES	KINGFISHER LODGE	20/10/2017	PARENTPAY E-COM R	50.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/10/2017	AMAZON EU	16.73
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/10/2017	AMAZON EU	5.05
CUSTOMER SERVICES	NORMANBY HALL	23/10/2017	BOOKER LIMITED SCUNTHO	6.99
PEOPLE SERVICES	KINGFISHER LODGE	23/10/2017	WWW.GIFFGAFF.COM	10.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/10/2017	AMAZON EU AMAZON.CO.UK	5.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	25/10/2017	AMAZON EU AMAZON.CO.UK	16.99
CUSTOMER SERVICES	NORMANBY HALL	25/10/2017	SAINSBURYS SACAT 2077	23.10
CUSTOMER SERVICES	NORMANBY HALL	25/10/2017	WWW.VIKING-DIRECT.CO.U	17.02
CUSTOMER SERVICES	NORMANBY HALL	25/10/2017	BOOKER LIMITED SCUNTHO	61.40
BUSINESS SUPPORT	IT	25/10/2017	MICROSOFT OFFICE 36	79.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/10/2017	DRACCO	249.89
EDUCATION	LEARNING DEVELOPMENT CENTRE	26/10/2017	AMAZON EU AMAZON.CO.UK	25.48
PLANNING & REGENERATION	SRHD	26/10/2017	WM MORRISON 070	5.50
PLANNING & REGENERATION	SRHD	26/10/2017	POUNDSTRETCHER 326	28.41
PLANNING & REGENERATION	SRHD	26/10/2017	B&M RETAIL	11.99
BUSINESS SUPPORT	IT	26/10/2017	CSS - COMODO GROUP IN	217.51
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	26/10/2017	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/10/2017	AMAZON SVCS EU-UK AMAZ	72.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/10/2017	AMAZON SVCS EU-UK AMAZ	25.98
CUSTOMER SERVICES	NORMANBY HALL	27/10/2017	ASDA SUPERSTORE	13.82
EDUCATION	THE CYGNETS	27/10/2017	ASDA HOME SHOPPING	237.21
COMMUNITY SERVICES	RESOURCE TEAM	27/10/2017	STATIONERY OFFICE BOOK	23.75
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/10/2017	AMAZON EU AMAZON.CO.UK	36.26
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	212.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	167.50

COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	30/10/2017	DVLA VEHICLE TAX	242.50
EDUCATION	THE CYGNETS	30/10/2017	ASDA HOME SHOPPING	-1.00
EDUCATION	THE CYGNETS	30/10/2017	ASDA HOME SHOPPING	130.15
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	30/10/2017	COUNTY COURT	455.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	30/10/2017	EB NAIRO TRAINING COU	211.46
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/10/2017	AMAZON EU AMAZON.CO.UK	26.97
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/10/2017	AMAZON EU AMAZON.CO.UK	19.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/10/2017	AMAZON EU AMAZON.CO.UK	23.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/10/2017	AMAZON SVCS EU-UK AMAZ	6.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/10/2017	AMAZON SVCS EU-UK AMAZ	3.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/10/2017	AMAZON EU AMAZON.CO.UK	9.05
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/10/2017	C AND C DISTRIBUTION L	356.69
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/10/2017	AMAZON EU AMAZON.CO.UK	42.94
EDUCATION	LEARNING DEVELOPMENT CENTRE	31/10/2017	WWW.ARGOS.CO.UK	111.91
EDUCATION	LEARNING DEVELOPMENT CENTRE	31/10/2017	PAYPAL TWINKL LTD	65.04
EDUCATION	LEARNING DEVELOPMENT CENTRE	31/10/2017	WWW.HOMECRAFTSDIRECT.C	80.97
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	01/11/2017	LOVE2SHOP.CO.UK	80.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/11/2017	AMAZON EU AMAZON.CO.UK	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/11/2017	AMAZON EU	6.11
COMMUNITY SERVICES	FLEET	02/11/2017	DVLA VEHICLE TAX	242.50
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	02/11/2017	COUNTY COURT	2,055.00
PEOPLE SERVICES	KINGFISHER LODGE	03/11/2017	WWW.OUTWOOD.COM	30.00
PEOPLE SERVICES	KINGFISHER LODGE	03/11/2017	PARENTPAY E-COM R	11.50
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	03/11/2017	TESCO STORES 2201	100.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/11/2017	AMAZON EU AMAZON.CO.UK	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/11/2017		45.00
PLANNING & REGENERATION	SRHD	06/11/2017	COSTA COFFEE 43036675	7.90
PLANNING & REGENERATION	SRHD	06/11/2017	COSTA COFFEE 43036675	6.85
BUSINESS SUPPORT	IT	06/11/2017	WWW.HEARTINTERNET.COM	50.39
BUSINESS SUPPORT	IT	06/11/2017	AMAZON EU AMAZON.CO.UK	89.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/11/2017	AMAZON EU AMAZON.CO.UK	28.08
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/11/2017	AMAZON EU AMAZON.CO.UK	12.35
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/11/2017	AMAZON EU AMAZON.CO.UK	18.98
PLACES	PLACES MANAGEMENT	07/11/2017	AMAZON SVCS EU-UK AMAZ	4.73
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	07/11/2017	COUNTY COURT	215.00

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/11/2017	AMAZON EU AMAZON.CO.UK	10.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/11/2017	WWW.MAGICMADHOUSE.CO.U	69.00
FINANCIAL SERVICES	LOCAL TAXATION	08/11/2017	HMCOURTS-SERVICE.G	54.00
EDUCATION	THE CYGNETS	08/11/2017	ASDA HOME SHOPPING	-4.38
EDUCATION	THE CYGNETS	08/11/2017	ASDA HOME SHOPPING	160.89
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/11/2017	COUNTY COURT	215.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/11/2017	AMAZON EU AMAZON.CO.UK	8.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	09/11/2017	AMAZON EU AMAZON.CO.UK	23.90
BUSINESS SUPPORT	IT	09/11/2017	WWW.HEARTINTERNET.COM	69.04
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/11/2017	AMAZON EU AMAZON.CO.UK	9.31
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/11/2017	AMAZON EU	15.99
BUSINESS SUPPORT	IT	10/11/2017	WWW.HEARTINTERNET.COM	34.52
COMMUNITY SERVICES	RESOURCE TEAM	10/11/2017	STATIONERY OFFICE BOOK	11.25
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	10/11/2017	NELC INTERNET	10.24
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	10/11/2017	COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	10/11/2017	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/11/2017	AMAZON EU AMAZON.CO.UK	13.60
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/11/2017	ARGOS RETAIL GROUP	29.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/11/2017	ALISON HANDLING SERVIC	292.56
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/11/2017	AMAZON SVCS EU-UK AMAZ	12.85
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/11/2017	AMAZON EU AMAZON.CO.UK	37.70
EDUCATION	THE CYGNETS	13/11/2017	ASDA HOME SHOPPING	157.91
BUSINESS SUPPORT	IT	13/11/2017	CSS - COMODO GROUP IN	423.83
BUSINESS SUPPORT	IT	13/11/2017	QUT LIVEAGENT	40.56
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	13/11/2017	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/11/2017	AMAZON SVCS EU-UK AMAZ	44.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/11/2017	AMAZON SVCS EU-UK AMAZ	3.75
PEOPLE SERVICES	KINGFISHER LODGE	14/11/2017	SPORTSDIRECT.COM	74.98
BUSINESS SUPPORT	IT	14/11/2017	WESTMINSTER FORUM	252.00
FINANCIAL SERVICES	LOCAL TAXATION	15/11/2017	HMCOURTS-SERVICE.G	1,878.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	15/11/2017	AMAZON EU AMAZON.CO.UK	49.58
EDUCATION	LEARNING DEVELOPMENT CENTRE	15/11/2017	AMAZON SVCS EU-UK AMAZ	11.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	15/11/2017	ASDA SUPERSTORE	75.79
EDUCATION	LEARNING DEVELOPMENT CENTRE	15/11/2017	CO-OP GROUP 171841	44.00
CUSTOMER SERVICES	NORMANBY HALL	15/11/2017	B & Q 1218	58.00
EDUCATION	THE CYGNETS	15/11/2017	ASDA HOME SHOPPING	107.88
CUSTOMER SERVICES	NORMANBY HALL	16/11/2017	WWW.BDS.ORG.UK	13.00
BUSINESS SUPPORT	IT	16/11/2017	ANDERBY DRIVING CENTRE	15.45
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	16/11/2017	NELC INTERNET	10.24
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/11/2017	AMAZON SVCS EU-UK AMAZ	13.38

CUSTOMER SERVICES	NORMANBY HALL	17/11/2017	B & M RETAIL	12.87
CUSTOMER SERVICES	NORMANBY HALL	17/11/2017	ASDA SUPERSTORE	27.18
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/11/2017	DRACCO	279.04
PEOPLE SERVICES	KINGFISHER LODGE	20/11/2017	PARENTPAY E-COM R	27.00
PEOPLE SERVICES	KINGFISHER LODGE	20/11/2017	WWW.OUTWOOD.COM	30.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/11/2017	AMAZON SVCS EU-UK AMAZ	12.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/11/2017	AMAZON EU AMAZON.CO.UK	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/11/2017	AMAZON EU AMAZON.CO.UK	19.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/11/2017	AMAZON EU AMAZON.CO.UK	48.53
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/11/2017	AMAZON EU AMAZON.CO.UK	7.57
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/11/2017	ESDEVIVUM GAMES LTD	198.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/11/2017	WP-KOOL KINGDOM LT	275.88
PEOPLE SERVICES	KINGFISHER LODGE	23/11/2017	WWW.GIFFGAFF.COM	10.00
EDUCATION	THE CYGNETS	23/11/2017	ASDA HOME SHOPPING	115.14
COMMUNITY SERVICES	RESOURCE TEAM	23/11/2017	KIRKS KORNER MOTEL	220.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	23/11/2017	PARCEL2GO.COM LTD	6.35
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	23/11/2017	SAINSBURYS SACAT 2077	249.75
EDUCATION	LEARNING DEVELOPMENT CENTRE	24/11/2017	ASDA SUPERSTORE	34.45
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	24/11/2017	COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/11/2017	AMAZON EU AMAZON.CO.UK	12.90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/11/2017	DRACCO	188.77
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	502.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	247.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	332.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	192.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	202.50

COMMUNITY SERVICES	FLEET	27/11/2017	DVLA VEHICLE TAX	167.50
EDUCATION	LEARNING DEVELOPMENT CENTRE	27/11/2017	WWW.ZEN.CO.UK	8.39
EDUCATION	THE CYGNETS	27/11/2017	ASDA HOME SHOPPING	-3.48
EDUCATION	THE CYGNETS	27/11/2017	ASDA HOME SHOPPING	112.49
BUSINESS SUPPORT	IT	27/11/2017	OASIS WORKFLOW PRO	61.24
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	27/11/2017	COUNTY COURT	2,055.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	28/11/2017	AMAZON SVCS EU-UK AMAZ	10.09
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/11/2017	AMAZON UK RETAIL AMAZO	4.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/11/2017	AMAZON UK RETAIL AMAZO	4.99
COMMUNITY SERVICES	FLEET	29/11/2017	TECALEMIT GARAGE EQUIP	446.40
EDUCATION	THE CYGNETS	29/11/2017	ASDA HOME SHOPPING	99.89
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	29/11/2017	COUNTY COURT	215.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	29/11/2017	COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/11/2017	AMAZON SVCS EU-UK AMAZ	19.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/11/2017	WWW.MAGICMADHOUSE.CO.U	75.47
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/11/2017	CPC	40.68
FINANCIAL SERVICES	LOCAL TAXATION	01/12/2017		45.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/12/2017	AMAZON UK MARKETPLACE	24.68
CUSTOMER SERVICES	NORMANBY HALL	01/12/2017	SAINSBURYS SACAT 2077	18.15
CUSTOMER SERVICES	NORMANBY HALL	01/12/2017	LIDL UK	3.98
CUSTOMER SERVICES	NORMANBY HALL	01/12/2017	BOOKER LIMITED SCUNTHO	17.99
PEOPLE SERVICES	KINGFISHER LODGE	01/12/2017	ENTS 24 TICKETS	46.68
PLACES	PLACES MANAGEMENT	01/12/2017		45.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	01/12/2017	BITEABLE PTY LTD	75.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/12/2017	WP-KOOL KINGDOM LT	244.22
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/12/2017	AMAZON UK RETAIL AMAZO	21.98
COMMUNITY SERVICES	FLEET	04/12/2017	DVSA MOT COMP 2	410.00
CUSTOMER SERVICES	NORMANBY HALL	04/12/2017	BOOKER LIMITED SCUNTHO	14.98
PEOPLE SERVICES	KINGFISHER LODGE	04/12/2017	WWW.FOOTASYLUM.COM	53.94
PEOPLE SERVICES	KINGFISHER LODGE	04/12/2017	TICKETMASTER UK	42.75
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	04/12/2017	AMAZON EU	175.89
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	04/12/2017	AMAZON EU	143.91
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	04/12/2017	AMAZON EU	50.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/12/2017	AMAZON UK RETAIL AMAZO	8.25
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/12/2017	AMAZON EU	11.38
BUSINESS SUPPORT	IT	05/12/2017	WWW.HEARTINTERNET.COM	50.39
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/12/2017	AMAZON UK MARKETPLACE	25.99
FINANCIAL SERVICES	LOCAL TAXATION	06/12/2017	HMCOURTS-SERVICE.G	153.00
CUSTOMER SERVICES	NORMANBY HALL	06/12/2017	MARKS&SPENCER PLC SACA	10.05
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	06/12/2017	COUNTY COURT	155.00

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/12/2017	4IMPRINT	218.34
CUSTOMER SERVICES	NORMANBY HALL	07/12/2017	BOOKER LIMITED SCUNTHO	107.41
EDUCATION	THE CYGNETS	07/12/2017	ASDA HOME SHOPPING	-2.00
EDUCATION	THE CYGNETS	07/12/2017	ASDA HOME SHOPPING	177.23
COMMUNITY SERVICES	RESOURCE TEAM	07/12/2017	WWW.PANDJKITCHENS.CO.U	289.00
BUSINESS SUPPORT	IT	08/12/2017	AMAZON UK MARKETPLACE	72.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/12/2017	HMCOURTS-SERVICE.G	226.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/12/2017	DRACCO	295.08
CUSTOMER SERVICES	NORMANBY HALL	11/12/2017	ASDA SUPERSTORE	14.16
CUSTOMER SERVICES	NORMANBY HALL	11/12/2017	SAINSBURYS SACAT 2077	5.00
EDUCATION	THE CYGNETS	11/12/2017	ASDA HOME SHOPPING	87.70
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/12/2017	AMAZON EU AMAZON.CO.UK	12.06
CUSTOMER SERVICES	NORMANBY HALL	12/12/2017	BOOKER LIMITED SCUNTHO	7.99
BUSINESS SUPPORT	IT	12/12/2017	QUT LIVEAGENT	40.40
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	12/12/2017	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/12/2017	ESDEVIUM GAMES LTD	192.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/12/2017	AMAZON UK RETAIL AMAZO	19.41
FINANCIAL SERVICES	LOCAL TAXATION	13/12/2017	HMCOURTS-SERVICE.G	2,259.00
EDUCATION	THE CYGNETS	13/12/2017	ASDA HOME SHOPPING	-24
EDUCATION	THE CYGNETS	13/12/2017	ASDA HOME SHOPPING	162.33
CUSTOMER SERVICES	NORMANBY HALL	14/12/2017	ASDA SUPERSTORE	11.72
BUSINESS SUPPORT	IT	14/12/2017	MICROSOFT OFFICE 36	79.99
COMMUNITY SERVICES	RESOURCE TEAM	14/12/2017	WWW.APEA.ORG.UK	50.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/12/2017	AMAZON SVCS EU-UK AMAZ	17.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/12/2017	AMAZON UK MARKETPLACE	9.55
PEOPLE SERVICES	KINGFISHER LODGE	15/12/2017	WWW.OUTWOOD.COM	9.20
BUSINESS SUPPORT	IT	15/12/2017	CSS - COMODO GROUP, IN	212.92
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/12/2017	AMAZON SVCS EU-UK AMAZ	9.35
EDUCATION	LEARNING DEVELOPMENT CENTRE	18/12/2017	RENSHAW & SONS	20.98
CUSTOMER SERVICES	NORMANBY HALL	18/12/2017	ICELAND	5.05
CUSTOMER SERVICES	NORMANBY HALL	18/12/2017	SAINSBURYS 2077	15.90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	18/12/2017	AMAZON UK MARKETPLACE	3.78
BUSINESS SUPPORT	IT	19/12/2017	AMAZON UK MARKETPLACE	104.51
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	19/12/2017	COUNTY COURT	2,055.00
CUSTOMER SERVICES	NORMANBY HALL	20/12/2017	BOOKER LIMITED SCUNTHO	25.59
EDUCATION	THE CYGNETS	20/12/2017	ASDA HOME SHOPPING	142.23
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	20/12/2017	COUNTY COURT	215.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	20/12/2017	COUNTY COURT	155.00
BUSINESS SUPPORT	IT	21/12/2017	WP-INSTANTSSL CERTIFIC	1,137.00
BUSINESS SUPPORT	IT	21/12/2017	CSS - COMODO GROUP, IN	-213.15

COMMUNITY SERVICES	RESOURCE TEAM	21/12/2017	KIRKS KORNER MOTEL	392.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	21/12/2017	COUNTY COURT	155.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/12/2017	AMAZON EU AMAZON.CO.UK	11.99
CUSTOMER SERVICES	NORMANBY HALL	22/12/2017	SAINSBURYS SACAT 2077	17.36
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	22/12/2017	AMAZON UK MARKETPLACE	15.98
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	247.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
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COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	26/12/2017	DVLA VEHICLE TAX	167.50
PEOPLE SERVICES	KINGFISHER LODGE	26/12/2017	GIFFGAFF	10.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	26/12/2017	COUNTY COURT	100.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/12/2017	AMAZON UK MARKETPLACE	6.80
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/12/2017	AMAZON SVCS EU-UK AMAZ	11.70
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/12/2017	AMAZON EU AMAZON.CO.UK	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/12/2017	WWW.MAGICMADHOUSE.CO.U	54.14

EDUCATION	THE CYGNETS	28/12/2017	ASDA HOME SHOPPING	73.35
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/12/2017	AMAZON EU AMAZON.CO.UK	14.08
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/12/2017	AMAZON EU	15.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/12/2017	AMAZON EU	20.35
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/12/2017	AMAZON EU AMAZON.CO.UK	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/12/2017	AMAZON EU AMAZON.CO.UK	17.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/12/2017	WWW.FILMSTORE.BFI.ORG	15.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/12/2017	AMAZON EU AMAZON.CO.UK	34.48
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/01/2018	AMAZON EU AMAZON.CO.UK	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/01/2018	TESCO DIRECT	667.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/01/2018	AMAZON EU AMAZON.CO.UK	6.07
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/01/2018	CEX	8.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/01/2018	Amazon UK Marketplace	3.25
CUSTOMER SERVICES	NORMANBY HALL	01/01/2018	BOOKER LIMITED SCUNTHO	19.47
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/01/2018	Amazon UK Marketplace	12.86
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	03/01/2018	AMAZON EU AMAZON.CO.UK	18.98
EDUCATION	CYGNETS	03/01/2018	ASDA HOME SHOPPING	(6.40)
EDUCATION	CYGNETS	03/01/2018	ASDA HOME SHOPPING	117.34
EDUCATION	CYGNETS	03/01/2018	ASDA HOME SHOPPING	(1.45)
BUSINESS SUPPORT	IT	03/01/2018	SLACK	5.87
PEOPLE SERVICES	KINGFISHER LODGE	03/01/2018	WWW.OUTWOOD.COM	67.20
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/01/2018	Amazon UK Marketplace	44.27
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/01/2018	Amazon EU	17.72
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	04/01/2018	PAYPAL BODHIBOOKPR	12.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/01/2018	DRACCO	191.34
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/01/2018	Amazon UK Marketplace	20.15
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/01/2018	AMAZON EU AMAZON.CO.UK	13.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/01/2018	AMAZON EU AMAZON.CO.UK	10.50
BUSINESS SUPPORT	IT	05/01/2018	WWW.HEARTINTERNET.COM	50.39
EDUCATION	LEARNING DEVELOPMENT CENTRE	05/01/2018	AMAZON EU AMAZON.CO.UK	26.25
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/01/2018	Amazon EU	15.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/01/2018	Amazon EU	12.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	08/01/2018	AMAZON SVCS EU-UK AMAZ	5.27
COMMUNITY SERVICES	FLEET	08/01/2018	DSA	230.00
COMMUNITY SERVICES	FLEET	08/01/2018	DSA	55.00
COMMUNITY SERVICES	FLEET	08/01/2018	DSA	55.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	08/01/2018	Amazon EU	19.10
EDUCATION	LEARNING DEVELOPMENT CENTRE	08/01/2018	AMAZON SVCS EU-UK AMAZ	25.93
EDUCATION	LEARNING DEVELOPMENT CENTRE	08/01/2018	AMAZON EU AMAZON.CO.UK	20.74
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/01/2018	SAINSBURYS SACAT 2077	24.05

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/01/2018	Amazon EU	19.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/01/2018	Amazon EU	23.62
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/01/2018	Amazon EU	14.99
EDUCATION	CYGNETS	09/01/2018	ASDA HOME SHOPPING	(0.24)
EDUCATION	CYGNETS	09/01/2018	ASDA HOME SHOPPING	119.02
EDUCATION	CYGNETS	09/01/2018	ASDA HOME SHOPPING	(10.60)
EDUCATION	LEARNING DEVELOPMENT CENTRE	09/01/2018	PAYPAL NEYTCO CIC	12.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	10/01/2018	LINCOLNSHIRE HERITAGE	82.00
EDUCATION	CYGNETS	10/01/2018	ASDA HOME SHOPPING	92.55
COMMUNITY SERVICES	FLEET	10/01/2018	NCS VUE WAMITAB TEST	135.00
BUSINESS SUPPORT	IT	10/01/2018	WWW.HEARTINTERNET.COM	25.90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	11/01/2018	Amazon UK Marketplace	34.77
EDUCATION	LEARNING DEVELOPMENT CENTRE	11/01/2018	ARGOS RETAIL GROUP	23.98
EDUCATION	LEARNING DEVELOPMENT CENTRE	11/01/2018	WILKO.COM	90.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	11/01/2018	WWW.THEWORKS.CO.UK	4.99
CUSTOMER SERVICES	NORMANBY HALL	11/01/2018	FACEBK TVC2TDJV82	9.60
BUSINESS SUPPORT	IT	12/01/2018	QUT LIVEAGENT	40.73
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/01/2018	Amazon EU	32.09
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/01/2018	Amazon UK Marketplace	22.20
COMMUNITY SERVICES	RESOURCE TEAM	15/01/2018	Amazon UK Marketplace	22.98
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	15/01/2018	Amazon UK Marketplace	25.99
PLANNING & REGENERATION	SRHD	15/01/2018	GURU	1.20
PLANNING & REGENERATION	SRHD	15/01/2018	SMUGMUG ONLINE PHOTOS	65.57
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/01/2018	AMAZON SVCS EU-UK AMAZ	12.58
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	16/01/2018	EB SEMINAR WORKING AN	329.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/01/2018	DRACCO	189.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	17/01/2018	ESDEVIUM GAMES LTD	184.66
EDUCATION	CYGNETS	17/01/2018	ASDA HOME SHOPPING	129.26
EDUCATION	LEARNING DEVELOPMENT CENTRE	17/01/2018	AMAZON SVCS EU-UK AMAZ	(23.93)
EDUCATION	LEARNING DEVELOPMENT CENTRE	17/01/2018	Amazon UK Marketplace	36.73
PLANNING & REGENERATION	SRHD	17/01/2018	GURU	6.00
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	192.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	652.50

COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	222.50
COMMUNITY SERVICES	FLEET	18/01/2018	DVLA VEHICLE TAX	167.50
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	18/01/2018	AMAZON SVCS EU-UK AMAZ	22.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/01/2018	DRACCO	181.66
BUSINESS SUPPORT	IT	19/01/2018	QUICKTAPSURVEY	365.28
PEOPLE SERVICES	KINGFISHER LODGE	19/01/2018	ACTIVITYBOOKERCOM	51.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/01/2018	Amazon EU	19.16
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/01/2018	Amazon EU	19.98
COMMUNITY SERVICES	FLEET	22/01/2018	DSA	55.00
COMMUNITY SERVICES	FLEET	22/01/2018	DSA	55.00
COMMUNITY SERVICES	FLEET	22/01/2018	DSA	(55.00)
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/01/2018	Amazon EU	10.81
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/01/2018	Amazon UK Marketplace	3.78
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/01/2018	Amazon EU	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	23/01/2018	Amazon EU	44.87
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	24/01/2018	DRACCO	333.96
EDUCATION	CYGNETS	24/01/2018	ASDA HOME SHOPPING	150.71
EDUCATION	CYGNETS	24/01/2018	ASDA HOME SHOPPING	(2.18)
EDUCATION	LEARNING DEVELOPMENT CENTRE	24/01/2018	WWW.ARGOS.CO.UK	68.94
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/01/2018	AMAZON SVCS EU-UK AMAZ	10.64
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	25/01/2018	CHAOS CARDS	212.74
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	25/01/2018	Amazon UK Marketplace	21.90
PEOPLE SERVICES	KINGFISHER LODGE	25/01/2018	WWW.OUTWOOD.COM	48.00
BUSINESS SUPPORT	IT	26/01/2018	WWW.HEARTINTERNET.COM	19.18
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/01/2018	AMAZON UK RETAIL AMAZO	6.99
COMMUNITY SERVICES	RESOURCE TEAM	29/01/2018	CIEH	189.00
COMMUNITY SERVICES	FLEET	29/01/2018	NCS VUE WAMITAB TEST	135.00
COMMUNITY SERVICES	FLEET	29/01/2018	FOX COVERT	78.00
COMMUNITY SERVICES	FLEET	29/01/2018	NCS VUE WAMITAB TEST	135.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	29/01/2018	Amazon UK Marketplace	12.14
EDUCATION	LEARNING DEVELOPMENT CENTRE	29/01/2018	AMAZON SVCS EU-UK AMAZ	12.42
EDUCATION	LEARNING DEVELOPMENT CENTRE	29/01/2018	Amazon EU	19.55
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/01/2018	Amazon EU	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/01/2018	Amazon EU	28.41

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/01/2018	Amazon EU	18.83
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/01/2018	Amazon EU	20.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	30/01/2018	Amazon EU	33.09
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	30/01/2018	AMAZON EU AMAZON.CO.UK	52.10
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	31/01/2018	Amazon EU	48.97
EDUCATION	CYGNETS	31/01/2018	ASDA HOME SHOPPING	(1.07)
EDUCATION	CYGNETS	31/01/2018	TVLICENSING.CO.UK	147.00
EDUCATION	CYGNETS	31/01/2018	ASDA HOME SHOPPING	153.17
COMMUNITY SERVICES	FLEET	31/01/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	31/01/2018	DVLA VEHICLE TAX	242.50
PEOPLE SERVICES	KINGFISHER LODGE	31/01/2018	WILKO.COM	29.99
PEOPLE SERVICES	KINGFISHER LODGE	31/01/2018	WILKO.COM	29.99
PLANNING & REGENERATION	SRHD	31/01/2018	FOREST PINES HOTEL	9.75
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/02/2018	AMAZON SVCS EU-UK AMAZ	42.48
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/02/2018	AMAZON EU AMAZON.CO.UK	7.21
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/02/2018	Amazon EU	16.44
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/02/2018	AMAZON EU AMAZON.CO.UK	13.36
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	01/02/2018	PARCEL2GO.COM LTD	7.19
PEOPLE SERVICES	KINGFISHER LODGE	01/02/2018	TVLICENSING.CO.UK	147.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/02/2018	Amazon EU	24.92
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	02/02/2018	Amazon UK Marketplace	12.76
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	02/02/2018	EB NATIONAL AMHP LEAD	50.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	02/02/2018	Amazon UK Marketplace	8.65
PLANNING & REGENERATION	SRHD	02/02/2018	GURU	178.80
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/02/2018	Amazon UK Marketplace	8.23
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/02/2018	Amazon EU	29.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/02/2018	AMAZON EU AMAZON.CO.UK	11.37
EDUCATION	CYGNETS	05/02/2018	ASDA HOME SHOPPING	(4.50)
EDUCATION	CYGNETS	05/02/2018	ASDA HOME SHOPPING	151.15
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	05/02/2018	WWW.ARIALTRAIL.CO.UK	156.00
BUSINESS SUPPORT	IT	05/02/2018	WWW.HEARTINTERNET.COM	50.39
EDUCATION	LEARNING DEVELOPMENT CENTRE	05/02/2018	Amazon UK Marketplace	20.17
EDUCATION	LEARNING DEVELOPMENT CENTRE	05/02/2018	AMAZON EU AMAZON.CO.UK	14.67
EDUCATION	LEARNING DEVELOPMENT CENTRE	05/02/2018	Amazon UK Marketplace	105.75
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/02/2018	Amazon EU	28.80
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/02/2018	AMAZON EU AMAZON.CO.UK	9.09
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	06/02/2018	DRACCO	187.68
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/02/2018	Amazon EU	17.55
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/02/2018	Amazon EU	34.77
EDUCATION	CYGNETS	07/02/2018	ASDA HOME SHOPPING	85.63

BUSINESS SUPPORT	IT	07/02/2018	WWW.HEARTINTERNET.COM	25.89
EDUCATION	LEARNING DEVELOPMENT CENTRE	07/02/2018	WP-THE BRITISH ASS	54.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	07/02/2018	COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	07/02/2018	COUNTY COURT	50.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	07/02/2018	COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	07/02/2018	COUNTY COURT	155.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	07/02/2018	COUNTY COURT	50.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	07/02/2018	COUNTY COURT	2,055.00
FINANCIAL SERVICES	LOCAL TAXATION	07/02/2018	HMCOURTS-SERVICE.G	144.00
BUSINESS SUPPORT	IT	08/02/2018	SLACK	562.02
EDUCATION	LEARNING DEVELOPMENT CENTRE	08/02/2018	Amazon UK Marketplace	11.05
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/02/2018	COUNTY COURT	455.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/02/2018	COUNTY COURT	455.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	08/02/2018	COUNTY COURT	455.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	09/02/2018	Amazon EU	12.91
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	09/02/2018	Amazon UK Marketplace	29.99
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	09/02/2018	Amazon EU	39.92
PEOPLE SERVICES	KINGFISHER LODGE	09/02/2018	WILKO RETAIL LIMIT	(29.99)
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	09/02/2018	COUNTY COURT	215.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/02/2018	REALLY USEFUL PROD	150.42
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/02/2018	WWW.MAGICMADHOUSE.CO.U	181.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/02/2018	WP-KOOL KINGDOM LT	202.22
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/02/2018	AMAZON EU AMAZON.CO.UK	32.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/02/2018	Toys R Us	57.74
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/02/2018	AMAZON EU AMAZON.CO.UK	20.14
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/02/2018	PAYPAL KEN	85.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/02/2018	MAILCHIMP PAYASYOUG	109.43
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/02/2018	Amazon EU	51.84
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/02/2018	Amazon EU	80.00
BUSINESS SUPPORT	IT	12/02/2018	WWW.HEARTINTERNET.COM	17.26
BUSINESS SUPPORT	IT	12/02/2018	QUT LIVEAGENT	40.58
BUSINESS SUPPORT	IT	12/02/2018	MICROSOFT ANSWER DE	238.80
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/02/2018	Amazon UK Marketplace	5.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/02/2018	Amazon EU	4.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/02/2018	Amazon EU	6.90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/02/2018	ESDEVIUM GAMES LTD	182.64
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	13/02/2018	AMAZON EU AMAZON.CO.UK	41.25
BUSINESS SUPPORT	IT	13/02/2018	WWW.HEARTINTERNET.COM	86.30
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/02/2018	Amazon EU	31.97
EDUCATION	CYGNETS	14/02/2018	ASDA HOME SHOPPING	(0.02)

EDUCATION	CYGNETS	14/02/2018	ASDA HOME SHOPPING	183.87
EDUCATION	LEARNING DEVELOPMENT CENTRE	14/02/2018	WWW.BABIPUR.CO.UK	155.33
FINANCIAL SERVICES	LOCAL TAXATION	14/02/2018	HMCOURTS-SERVICE.G	3,411.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/02/2018	Amazon UK Marketplace	3.55
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/02/2018	AMAZON SVCS EU-UK AMAZ	32.79
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/02/2018	Amazon UK Marketplace	9.67
COMMUNITY SERVICES	FLEET	15/02/2018	DSA	110.00
COMMUNITY SERVICES	FLEET	15/02/2018	DSA	(115.00)
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/02/2018	AMAZON EU AMAZON.CO.UK	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/02/2018	AMAZON EU AMAZON.CO.UK	4.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/02/2018	AMAZON EU AMAZON.CO.UK	9.95
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/02/2018	AMAZON EU AMAZON.CO.UK	15.69
EDUCATION	LEARNING DEVELOPMENT CENTRE	16/02/2018	Amazon UK Marketplace	26.74
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	16/02/2018	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/02/2018	Amazon UK Marketplace	7.12
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/02/2018	Amazon EU	17.00
EDUCATION	CYGNETS	19/02/2018	ASDA HOME SHOPPING	(1.60)
EDUCATION	CYGNETS	19/02/2018	ASDA HOME SHOPPING	86.87
BUSINESS SUPPORT	IT	19/02/2018	123-REG.CO.UK	11.99
PEOPLE SERVICES	KINGFISHER LODGE	19/02/2018	WWW.OUTWOOD.COM	27.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	19/02/2018	AMAZON EU AMAZON.CO.UK	31.95
CUSTOMER SERVICES	NORMANBY HALL	19/02/2018	SAINSBURYS SACAT 2077	5.66
CUSTOMER SERVICES	NORMANBY HALL	19/02/2018	BOOKER LIMITED SCUNTHO	35.98
CUSTOMER SERVICES	NORMANBY HALL	19/02/2018	SAINSBURYS SACAT 2077	9.55
CUSTOMER SERVICES	NORMANBY HALL	19/02/2018	ASDA SUPERSTORE	18.90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/02/2018	AMAZON SVCS EU-UK AMAZ	59.50
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/02/2018	Amazon EU	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	20/02/2018	DRACCO	352.26
EDUCATION	CYGNETS	20/02/2018	ASDA HOME SHOPPING	95.66
EDUCATION	CYGNETS	20/02/2018	ASDA HOME SHOPPING	(1.19)
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	20/02/2018	COUNTY COURT	215.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/02/2018	AMAZON EU AMAZON.CO.UK	14.46
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/02/2018	AMAZON EU AMAZON.CO.UK	14.71
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/02/2018	AMAZON EU AMAZON.CO.UK	12.02
EDUCATION	CYGNETS	21/02/2018	ASDA HOME SHOPPING	48.17
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50

COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	21/02/2018	DSA	115.00
COMMUNITY SERVICES	FLEET	21/02/2018	DVLA VEHICLE TAX	242.50
EDUCATION	LEARNING DEVELOPMENT CENTRE	21/02/2018	WWW.KATHYBRODIE.COM	10.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/02/2018	AMAZON EU AMAZON.CO.UK	12.20
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/02/2018	Amazon UK Marketplace	47.70
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	22/02/2018	AMZ Amazon.co.uk	(40.00)
BUSINESS SUPPORT	IT	22/02/2018	Amazon EU	197.15
BUSINESS SUPPORT	IT	23/02/2018	Amazon EU	96.18
EDUCATION	LEARNING DEVELOPMENT CENTRE	23/02/2018	AMAZON EU AMAZON.CO.UK	11.98
CUSTOMER SERVICES	NORMANBY HALL	23/02/2018	BOOKER LIMITED SCUNTHO	31.90
CUSTOMER SERVICES	NORMANBY HALL	23/02/2018	ASDA SUPERSTORE	29.83
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/02/2018	Amazon UK Marketplace	39.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/02/2018	AMAZON EU AMAZON.CO.UK	9.88
EDUCATION	LEARNING DEVELOPMENT CENTRE	26/02/2018	POUNDWORLD RETAIL	10.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	26/02/2018	COUNTY COURT	2,055.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/02/2018	CREDIT ADJUSTMENT	(356.69)
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/02/2018	WWW.MAGICMADHOUSE.CO.U	173.45
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/02/2018	AMAZON SVCS EU-UK AMAZ	26.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/02/2018	AMAZON SVCS EU-UK AMAZ	5.98
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/02/2018	AMAZON EU AMAZON.CO.UK	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/02/2018	AMAZON EU AMAZON.CO.UK	7.16
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/02/2018	Amazon UK Marketplace	14.92
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/02/2018	AMAZON EU AMAZON.CO.UK	13.19
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/02/2018	AMAZON EU AMAZON.CO.UK	52.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/02/2018	DRACCO	332.96
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/02/2018	Amazon UK Marketplace	6.99

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/02/2018	WWW.MAGICMADHOUSE.CO.U	89.40
EDUCATION	CYGNETS	28/02/2018	ASDA HOME SHOPPING	106.89
EDUCATION	CYGNETS	28/02/2018	ASDA HOME SHOPPING	(0.24)
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	28/02/2018	DVLA VEHICLE TAX	652.50
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	01/03/2018	Amazon UK Marketplace	13.65
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	01/03/2018	Amazon UK Marketplace	9.30
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	01/03/2018	Amazon UK Marketplace	6.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/03/2018	Amazon UK Marketplace	3.04
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/03/2018	Amazon UK Marketplace	40.73
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/03/2018	Amazon UK Marketplace	9.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/03/2018	Amazon UK Marketplace	17.80
EDUCATION	LEARNING DEVELOPMENT CENTRE	01/03/2018	Amazon UK Marketplace	22.96
COMMUNITY SERVICES	RESOURCE TEAM	02/03/2018	CARD FEE	45.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	02/03/2018	Amazon EU	22.25
BUSINESS SUPPORT	IT	02/03/2018	WWW.HEARTINTERNET.COM	250.67
EDUCATION	LEARNING DEVELOPMENT CENTRE	02/03/2018	Amazon UK Marketplace	33.49
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	05/03/2018	AMAZON EU AMAZON.CO.UK	37.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	05/03/2018	Amazon UK Marketplace	7.98
BUSINESS SUPPORT	IT	05/03/2018	WWW.HEARTINTERNET.COM	50.39
EDUCATION	LEARNING DEVELOPMENT CENTRE	05/03/2018	Amazon UK Marketplace	50.65
CUSTOMER SERVICES	NORMANBY HALL	05/03/2018	BOOKER LIMITED SCUNTHO	83.98
EDUCATION	CYGNETS	06/03/2018	ASDA GROCERIES ONLINE	73.48
EDUCATION	LEARNING DEVELOPMENT CENTRE	06/03/2018	POUNDWORLD RETAIL	54.00

EDUCATION	LEARNING DEVELOPMENT CENTRE	06/03/2018	Amazon UK Marketplace	3.94
EDUCATION	LEARNING DEVELOPMENT CENTRE	06/03/2018	Amazon UK Marketplace	1.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	06/03/2018	Amazon UK Marketplace	6.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	07/03/2018	Amazon UK Marketplace	33.47
EDUCATION	LEARNING DEVELOPMENT CENTRE	07/03/2018	Amazon UK Marketplace	3.81
EDUCATION	LEARNING DEVELOPMENT CENTRE	07/03/2018	FABRICLANDB	17.93
EDUCATION	LEARNING DEVELOPMENT CENTRE	07/03/2018	PUPPETS BY POST	11.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	07/03/2018	Amazon UK Marketplace	5.80
EDUCATION	LEARNING DEVELOPMENT CENTRE	07/03/2018	PUPPETS BY POST	28.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	07/03/2018	RSPB SALES LTD	39.95
EDUCATION	CYGNETS	09/03/2018	ASDA GROCERIES ONLINE	90.82
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	12/03/2018	DRACCO	326.40
COMMUNITY SERVICES	RESOURCE TEAM	12/03/2018	CIEH	378.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	12/03/2018	WWW.CHANGEPEOPLE.CO.UK	176.20
BUSINESS SUPPORT	IT	12/03/2018	QUT LIVEAGENT	40.80
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/03/2018	THE RANGE	8.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/03/2018	POUNDWORLD RETAIL	36.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/03/2018	Amazon UK Marketplace	46.01
EDUCATION	LEARNING DEVELOPMENT CENTRE	12/03/2018	Amazon UK Marketplace	6.96
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	12/03/2018	COUNTY COURT	50.00
FINANCIAL SERVICES	LOCAL TAXATION	13/03/2018	HMCOURTS-SERVICE.G	96.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	14/03/2018	Amazon EU	18.98
EDUCATION	CYGNETS	14/03/2018	ASDA GROCERIES ONLINE	67.93
EDUCATION	CYGNETS	14/03/2018	ASDA GROCERIES ONLINE	(0.24)
COMMUNITY SERVICES	FLEET	14/03/2018	DSA	115.00
COMMUNITY SERVICES	FLEET	14/03/2018	DSA	115.00
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	14/03/2018	WWW.CIPS.ORG	101.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	14/03/2018	WWW.BABIPUR.CO.UK	276.57
EDUCATION	LEARNING DEVELOPMENT CENTRE	14/03/2018	EB EARLY YEARS MUSIC	25.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	15/03/2018	DRACCO	203.58
BUSINESS SUPPORT	IT	15/03/2018	UPDRAFTPLUS.COM 267675	66.60
PEOPLE SERVICES	KINGFISHER LODGE	15/03/2018	WWW.OUTWOOD.COM	30.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	15/03/2018	COUNTY COURT	2,055.00
CUSTOMER SERVICES	NORMANBY HALL	15/03/2018	BOOKER LIMITED SCUNTHO	37.16
CUSTOMER SERVICES	NORMANBY HALL	15/03/2018	SAINSBURYS SACAT 2077	8.45
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/03/2018	Amazon Prime	79.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/03/2018	Amazon EU	36.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	16/03/2018	Amazon EU	19.95
BUSINESS SUPPORT	IT	16/03/2018	SCREAMING FROG LTD	357.60
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	16/03/2018	COUNTY COURT	2,055.00

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/03/2018	AMAZON EU AMAZON.CO.UK	(37.00)
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/03/2018	Amazon UK Marketplace	12.37
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/03/2018	Amazon EU	34.93
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/03/2018	Amazon EU	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/03/2018	Amazon EU	17.23
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/03/2018	Amazon EU	7.21
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/03/2018	Amazon EU	22.53
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/03/2018	Amazon EU	7.67
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	19/03/2018	Amazon EU	22.53
EDUCATION	CYGNETS	19/03/2018	ASDA GROCERIES ONLINE	(0.02)
EDUCATION	CYGNETS	19/03/2018	ASDA GROCERIES ONLINE	101.59
COMMUNITY SERVICES	RESOURCE TEAM	20/03/2018	PAYPAL SOCIETYBROW	10.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	20/03/2018	EB TEACHING AND LEARN	50.00
FINANCIAL SERVICES	LOCAL TAXATION	20/03/2018	HMCOURTS-SERVICE.G	1,548.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/03/2018	Amazon EU	8.48
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	21/03/2018	Amazon EU	11.16
EDUCATION	CYGNETS	21/03/2018	ASDA GROCERIES ONLINE	112.42
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	21/03/2018	EB SEMINAR WORKING AN	(329.94)
EDUCATION	LEARNING DEVELOPMENT CENTRE	21/03/2018	GOOGLE RipI	77.99
EDUCATION	LEARNING DEVELOPMENT CENTRE	21/03/2018	Amazon UK Marketplace	11.92
EDUCATION	LEARNING DEVELOPMENT CENTRE	21/03/2018	Amazon EU	41.48
CUSTOMER SERVICES	NORMANBY HALL	21/03/2018	WWW.WOOLMANS.COM	75.60
CUSTOMER SERVICES	NORMANBY HALL	21/03/2018	WWW.JERSEYPLANTSDIRECT	51.97
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	22/03/2018	DRACCO	279.00
COMMUNITY SERVICES	FLEET	22/03/2018	DSA THEORY TEST	11.00
COMMUNITY SERVICES	FLEET	22/03/2018	DSA THEORY TEST	37.00
COMMUNITY SERVICES	FLEET	22/03/2018	DSA THEORY TEST	26.00
COMMUNITY SERVICES	FLEET	22/03/2018	DVSA MOT COMP 2	410.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	22/03/2018	B&M RETAIL	44.88
COMMUNITY SERVICES	RESOURCE TEAM	23/03/2018	HOTELS.COM146516714869	195.00
COMMUNITY SERVICES	RESOURCE TEAM	23/03/2018	HOTELS.COM146516902935	38.80
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/03/2018	COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/03/2018	COUNTY COURT	2,055.00
LEGAL & DEMOCRATIC SERVICES	LEGAL SERVICES	23/03/2018	COUNTY COURT	2,055.00
PLANNING & REGENERATION	SRHD	23/03/2018	Vimeo PRO	190.80
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/03/2018	Amazon EU	89.66
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	26/03/2018	Amazon UK Marketplace	7.75
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	26/03/2018	WWW.CIPS.ORG	124.00
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/03/2018	DRACCO	283.38
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/03/2018	Amazon UK Marketplace	5.85

CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/03/2018	Amazon EU	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/03/2018	Amazon UK Marketplace	11.02
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	27/03/2018	Amazon UK Marketplace	13.90
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/03/2018	Amazon UK Marketplace	21.56
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/03/2018	Amazon EU	8.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/03/2018	DRACCO	182.70
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/03/2018	Amazon EU	7.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/03/2018	Amazon UK Marketplace	3.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/03/2018	Amazon UK Marketplace	9.38
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	28/03/2018	Amazon EU	21.25
EDUCATION	CYGNETS	28/03/2018	ASDA GROCERIES ONLINE	82.60
EDUCATION	CYGNETS	28/03/2018	ASDA GROCERIES ONLINE	(1.00)
COMMUNITY SERVICES	FLEET	28/03/2018	DVLA VEHICLE TAX	242.50
COMMUNITY SERVICES	FLEET	28/03/2018	DVLA VEHICLE TAX	192.50
COMMUNITY SERVICES	FLEET	28/03/2018	DVLA VEHICLE TAX	202.50
COMMUNITY SERVICES	FLEET	28/03/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	28/03/2018	DVLA VEHICLE TAX	247.50
COMMUNITY SERVICES	FLEET	28/03/2018	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	28/03/2018	DVLA VEHICLE TAX	652.50
COMMUNITY SERVICES	FLEET	28/03/2018	DVLA VEHICLE TAX	167.50
COMMUNITY SERVICES	FLEET	28/03/2018	DVLA VEHICLE TAX	652.50
PREVENTION & COMMISSIONING	HEWSON HOUSE (PEOPLE)	28/03/2018	WWW.CHANGEPEOPLE.CO.UK	176.20
BUSINESS SUPPORT	IT	28/03/2018	CARD FEE	45.00
EDUCATION	LEARNING DEVELOPMENT CENTRE	28/03/2018	FABRICLANDB	17.93
EDUCATION	LEARNING DEVELOPMENT CENTRE	28/03/2018	WAYFAIR STORES LIM	156.97
PLANNING & REGENERATION	SRHD	28/03/2018	CURRYS ONLINE	84.99
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/03/2018	Amazon EU	40.25
CUSTOMER SERVICES	CENTRAL LIBRARY BOOK FUND	29/03/2018	Amazon UK Marketplace	6.30
EDUCATION	LEARNING DEVELOPMENT CENTRE	29/03/2018	Amazon EU	52.89
EDUCATION	LEARNING DEVELOPMENT CENTRE	29/03/2018	Amazon UK Marketplace	37.74
EDUCATION	LEARNING DEVELOPMENT CENTRE	29/03/2018	Amazon EU	25.48
EDUCATION	CYGNETS	30/03/2018	Amazon UK Marketplace	42.80