Ref Nominal Description	Description	Transaction - Transaction Date Velsh Government Depart	mer Supplier - Name	Transaction - Billing Amount
1 Stationery	1216 - 1204 140 - Credit for line 1170	22/03/2016 OFMCO	Amazon UK Marketplace	-147.09
2 ICT Low Value Purch	Refund of Dataflex adjustable copy holder	11/02/2016 OFMCO	Amazon UK Retail	-89.60
3 Stationery	1040 - 1204 930 - Credit Voucher Amazon UK Marketplace item 1034	10/11/2015 OFMCO	Amazon UK Marketplace	-73.20
4 Publications	1225 - 1204 930 - Credit for part of line 1911	30/03/2016 OFMCO	Amazon UK Marketplace	-33.45
5 Publications	Credit Voucher Amazon UK Marketplace BM0746 - refund for 3 copies of "Leadership at the Edge"	31/03/2016 E&PS	Amazon UK Marketplace	-29.31
6 Publications	Refund of the Nudge Unit (Publication)	02/10/2015 DHSS	Amazon UK Marketplace	-12.94
7 Publications	1102 - Credit for line 1101	13/01/2016 OFMCO	Amazon UK Marketplace	-8.75
8 Stationery 9 Stationery	Credit Voucher Amazon UK Marketplace 1136 - 1204 140 - Refund against last month	03/03/2016 OFMCO 04/02/2016 OFMCO	Amazon UK Marketplace Amazon UK Marketplace	-4.48 -3.29
10 Stationery	Furchase of adaptor plug.	04/06/2015 DHSS	Amazon UK Marketplace	0.97
11 Office Equip Maint	Phone screen protector	29/10/2015 OFMCO	Amazon UK Marketplace	1.17
12 Other expenses	Games purchased for Cadw holiday let property to enhance visitor experience	23/07/2015 ESNR	Amazon UK Marketplace	1.24
13 Stationery	Office diaries	31/10/2015 OFMCO	Amazon UK Marketplace	1.96
14 Stationery	Art supplies, scissors, chalk etc	09/01/2016 OFMCO	Amazon UK Marketplace	1.99
15 Stationery	Sample pack of 10 lanyards for Academi Wales conference and workshop use.	14/08/2015 E&PS	Amazon UK Marketplace	2.99
16 Exhibitions, Events	Coloured stickers for luggage tags for Discover Wales travel trade workshop delegates attending familiarisation trips around Wales	04/09/2015 ESNR	Amazon UK Marketplace	2.99
17 Stationery	Year Planners	25/01/2016 OFMCO	Amazon UK Marketplace	3.29
18 Publications	Rucksack for first aid grab bags	08/09/2015 E&PS	Amazon UK Marketplace	3.33
19 Health and Safety	Batteries for specialist IT equipment	21/03/2016 OFMCO	Amazon UK Marketplace	3.69
20 Office equip (not capitalised) 21 ICT Low Value Purch	Small foam windshield covers for lapel microphones Micro USB charging cable	24/03/2016 OFMCO 20/02/2016 OFMCO	Amazon UK Marketplace Amazon UK Marketplace	3.71 3.97
22 Publications	MICIO USB CITAININ CADIE A12664976 6 Rolls 17x66m Clear Packaging Tape	15/10/2015 E&PS	Amazon UK Marketplace	3.98
23 Health and Safety	Arzoneario Nolls i Xouin Clear ratxogning Tape Ergonomic mouse pad and wrist support	11/03/2016 OFMCO	Amazon UK Marketplace	3.99
24 Publications	Christmas themed berry decorations for adding detail to a decorative/point of sale tree, to enhance customer's shopping experience.	22/09/2015 ESNR	Amazon UK Marketplace	4.30
25 Health and Safety	Replacement castors for specialist chair	22/07/2015 OFMCO	Amazon UK Marketplace	4.45
26 Stationery	USB charger for mobile phone.	09/03/2016 OFMCO	Amazon UK Marketplace	4.49
27 Office equip (not capitalised)	Batteries	07/09/2015 OFMCO	Amazon UK Marketplace	4.60
28 Stationery	Record card box.	10/03/2016 OFMCO	Amazon UK Marketplace	4.65
29 Health and Safety	Ergonomic headphones	12/03/2016 OFMCO	Amazon UK Marketplace	4.69
30 Health and Safety	Plantronics cable for specialist headphones	22/09/2015 OFMCO	Amazon UK Marketplace	4.79
31 Stationery	CD Sleeves	21/01/2016 OFMCO	Amazon UK Marketplace	4.80
32 Fixturs & Fittngs not capitali	Xmas decorations purchased for Cadw holiday let property to enhance visitor experience	19/11/2015 ESNR	Amazon UK Marketplace	4.92
33 Health and Safety	Specialist headphones	04/03/2016 OFMCO	Amazon UK Marketplace	4.96
34 Health and Safety	Specialist headphones Nokia Charger (mains) for phone.	06/03/2016 OFMCO 08/03/2016 OFMCO	Amazon UK Marketplace Amazon UK Marketplace	4.99 4.99
35 Stationery 36 Stationery	Book Discovery: Philosophy & Ethics	24/11/2015 OFMCO	Amazon UK Marketplace	5.23
37 Publications	Bungalows publication	15/01/2016 OFMCO	Amazon UK Marketplace	5.51
38 Publications	Prefab homes publication	09/11/2015 OFMCO	Amazon UK Marketplace	5.52
39 Stationery	Replacement Nokia Car Charger	02/12/2015 OFMCO	Amazon UK Marketplace	5.58
40 Missions, Fairs	Wales napkins for use at ITB Berlin 2016 exhibition - for display of Welsh produce	21/01/2016 ESNR	Amazon UK Marketplace	5.73
41 Stationery	Magnifying Glass for reading IEMI numbers on phones/BlackBerrys.	06/10/2015 OFMCO	Amazon UK Marketplace	5.98
42 Publications	Replacement Nokia charger.	09/03/2016 OFMCO	Amazon UK Marketplace	5.99
43 Office equip (not capitalised)	Lapel tie clips	24/03/2016 OFMCO	Amazon UK Marketplace	5.99
44 Publications	Mini display port hdmi cable.	30/11/2015 DHSS	Amazon UK Retail	6.10
45 Stationery	printer card	25/08/2015 E&PS	Amazon UK Marketplace	6.29
46 Stationery	Long arm stapler	23/03/2016 DHSS	Amazon UK Marketplace	6.69
47 Stationery 48 Health and Safety	Letter trays	14/08/2015 OFMCO	Amazon UK Marketplace	6.80 6.92
49 Stationery	Plantronics cable for specialist headphones 2 chargers for Kensington key folio pro 2 ipad for ipad	19/11/2015 OFMCO 13/03/2016 DHSS	Amazon UK Marketplace Amazon UK Marketplace	6.95
50 Stationery	2 citalgers for retainington rey force proble telephones A13669316 - protective cases for office mobile telephones	22/03/2016 OFMCO	Amazon UK Marketplace	6.98
51 Other expenses	Purchase of cook books for Cadw holiday let property to enhance visitor experience	26/07/2015 ESNR	Amazon UK Retail	6.99
52 Stationery	Glitter varnish to add Christmas style detail to a decorative/point of sale tree; to enhance customer's shopping experience.	22/09/2015 ESNR	Amazon UK Marketplace	6.99
53 Publications	Planning Control and Display of Advertisements (Publication)	25/01/2016 DHSS	Amazon UK Marketplace	7.18
54 Stationery	Self inking stamp to mark orders as received - urgent request due to volume of orders.	16/10/2015 ESNR	Amazon UK Marketplace	7.31
55 Fixturs & Fittngs not capitali	Xmas decorations purchased for Cadw holiday let property to enhance visitor experience	17/11/2015 ESNR	Amazon UK Marketplace	7.70
56 Publications	Christmas themed holly decorations for adding detail to a decorative/point of sale tree, to enhance customer's shopping experience.	22/09/2015 ESNR	Amazon UK Marketplace	7.94
57 Fixturs & Fittngs not capitali	Xmas decorations purchased for Cadw holiday let property to enhance visitor experience	15/11/2015 ESNR	Amazon UK Marketplace	7.99
58 Stationery	3m extension cable.	05/02/2016 OFMCO	Amazon UK Marketplace	7.99
59 Stationery	A2 2016 Calendar purchase	02/09/2015 DHSS	Amazon UK Marketplace	8.00
60 Stationery	Display folder for visual merchandising training materials.	14/08/2015 ESNR	Amazon UK Marketplace Amazon UK Marketplace	8.03
61 Exhibitions, Events 62 Stationery	Envelopes. Record Cards.	25/11/2015 OFMCO 09/03/2016 OFMCO	Amazon UK Marketplace Amazon UK Marketplace	8.12 8.16
63 Health and Safety	Neuron Carus.	19/05/2015 OFMCO	Amazon UK Marketplace	8.70
64 ICT Low Value Purch	CG013 - GoPro Equipment for Dell Challenge	18/09/2015 ESNR	Amazon UK Marketplace	8.74
65 Publications	Gwendraeth and Llanelli publication	13/01/2016 OFMCO	Amazon UK Marketplace	8.75
66 Office equip (not capitalised)	Shredder Oil	15/03/2016 ESNR	Amazon UK Retail	8.77
67 Publications	Tao Te Ching (Publication)	03/03/2016 DHSS	Amazon UK Retail	8.94
68 Fixturs & Fittngs not capitali	Xmas decorations purchased for Cadw holiday let property to enhance visitor experience	18/11/2015 ESNR	Amazon UK Marketplace	9.00
69 Publications	Book Schooling Scotland: Education, Equity and Community (Postcards from Scotland): 7	10/04/2015 OFMCO	Amazon UK Retail	9.30
70 ICT Low Value Purch	BM0631 - 2 x AMale:MicroB 3foot USB cables for team/event use (A Bunn)	09/07/2015 E&PS	Amazon UK Retail	9.48
71 Stationery	2m extension cable.	06/02/2016 OFMCO	Amazon UK Marketplace	9.48

70.01 (45/00/0040 051400		0.50
72 Stationery 73 Health and Safety	Replacement cable for spider phone. (Data).	15/02/2016 OFMCO 03/08/2015 OFMCO	Amazon UK Marketplace	9.53 9.75
74 Publications	Replacement castors for specialist chair Memory Sticks	06/03/2016 OFMCO	Amazon UK Marketplace Amazon UK Retail	9.79
75 Publications	Welling Sucks Baths at Wroxeter publication	14/01/2016 OFMCO	Amazon UK Marketplace	9.80
76 ICT Low Value Purch	Sandisk 32gb memory card	31/03/2016 DHSS	Amazon UK Marketplace	9.94
77 Fixturs & Fittngs not capitali	Xmas decorations purchased for Cadw holiday let property to enhance visitor experience	14/11/2015 ESNR	Amazon UK Marketplace	9.98
78 Publications	Bulbs for lamp	25/11/2015 OFMCO	Amazon UK Retail	9.98
79 Publications	Llyn Cerric Bach publication	14/01/2016 OFMCO	Amazon UK Retail	9.99
80 Office equip (not capitalised)	BM0711 - Electric heater for office use (G005, CP2).	29/01/2016 E&PS	Amazon UK Marketplace	9.99
81 Stationery	Marker pens	11/11/2015 OFMCO	Amazon UK Marketplace	10.22
82 Publications	English Architectural Drawing publication	14/01/2016 OFMCO	Amazon UK Marketplace	10.30
83 Publications	Canals of Ireland book	21/03/2016 OFMCO	Amazon UK Marketplace	10.30
84 Stationery	Laminating pouches	25/01/2016 OFMCO	Amazon UK Marketplace	10.90
85 Stationery	iPad 2 case	10/12/2015 E&PS	Amazon UK Marketplace	10.94
86 Publications 87 ICT Low Value Purch	Blueprint for Building Community (Publication) Keyboard Wrist Rest	04/10/2015 DHSS	Amazon UK Retail Amazon UK Retail	10.95 10.96
88 Stationery	neytodati witisi nest	03/10/2015 OFMCO 29/10/2015 OFMCO	Amazon UK Marketplace	10.96
89 Publications	Thanks for the Feedback (Publication)	14/10/2015 DHSS	Amazon UK Retail	10.98
90 Programme Delivery Fees	Brookstone BR360284 advanced rubber car mat	22/06/2015 ESNR	Amazon UK Marketplace	10.99
91 Health and Safety	Eronomic headohones	11/03/2016 OFMCO	Amazon UK Marketplace	10.99
92 Stationery	Plastic folders	08/03/2016 OFMCO	Amazon UK Marketplace	11.07
93 Health and Safety	Stationary	09/04/2015 OFMCO	Amazon UK Retail	11.57
94 Programme Delivery Fees	4 x Henry Hoover bags (10 pack)	12/06/2015 ESNR	Amazon UK Marketplace	11.72
95 Publications	Landscape discoveries publication	13/01/2016 OFMCO	Amazon UK Marketplace	11.75
96 Publications	The Secret (Publication)	17/10/2015 DHSS	Amazon UK Retail	11.89
97 ICT Low Value Purch	MacBook laptop case	22/07/2015 OFMCO	Amazon UK Marketplace	11.98
98 Publications	Winning from Within (Publication)	08/07/2015 DHSS	Amazon UK Retail	11.99
99 Fixturs & Fittngs not capitali	Xmas decorations purchased for Cadw holiday let property to enhance visitor experience	16/11/2015 ESNR	Amazon UK Marketplace	11.99
100 Publications	Count Us In (Publication)	22/02/2016 DHSS	Amazon UK Retail	11.99
101 Publications 102 Stationery	Copy of Mabinogin story purchased for Cadw holiday let property to enhance visitor experience BM0667 - Staff clothing - Gents purple silk ties x 5 for Academi Wales event wear.	26/07/2015 ESNR 10/10/2015 E&PS	Amazon UK Retail Amazon UK Marketplace	12.08 12.09
102 Stationery	DW0007 - Staff C0011ing - Gettis purple sink ties x 3 for Academii vvales event wear. Pens	11/11/2015 E&PS 11/11/2015 OFMCO	Amazon UK Marketplace	12.19
103 Stationery 104 Publications	Neath Abbey Book	13/08/2015 OFMCO	Amazon UK Marketplace	12.19
105 Publications	The Nudge Unit (Publication)	27/08/2015 DHSS	Amazon UK Marketplace	12.94
106 Stationery	Blackberry Battery	26/11/2015 OFMCO	Amazon UK Marketplace	12.95
107 Health and Safety	Wedge cushion	11/03/2016 OFMCO	Amazon UK Marketplace	12.98
108 Publications	Do No Harm (Publication)	20/08/2015 DHSS	Amazon UK Retail	13.09
109 Stationery	BM0718 - Hard backed envelopes for certificates	16/02/2016 E&PS	Amazon UK Marketplace	13.09
110 Stationery	A12664976 Pack of 100 - C4/A4 Board Backed envelopes	15/10/2015 E&PS	Amazon UK Marketplace	13.14
111 Publications	Liverpool book	18/03/2016 OFMCO	Amazon UK Marketplace	13.30
112 Stationery	Rechargeable batteries for Mac mouse	23/09/2015 OFMCO	Amazon UK Marketplace	13.42
113 ICT Low Value Purch	BM0620 - USB cables for Zoe Sweet - amazon order confirmation filed but VAT receipt n/a for this order.	18/06/2015 E&PS	Amazon UK Retail	13.48
114 Publications 115 Health and Safety	Christian art dictionary 5 x 20 pairs 3M E-A-R Classic Earplugs	20/03/2016 OFMCO 17/11/2015 DHSS	Amazon UK Retail Amazon UK Marketplace	13.48 13.50
116 Publications	5 x 20 pails 3 mi E-AF-R Classic Earlylugs Stationary items for second floor Conference room.	19/05/2015 OFMCO	Amazon UK Retail	13.52
117 Stationery	Galatolary items for securing into destination for the control of	03/12/2015 E&PS	Amazon UK Marketplace	13.61
118 Fixturs & Fittngs not capitali	Xmas decorations purchased for Cadw holiday let property to enhance visitor experience	18/11/2015 ESNR	Amazon UK Marketplace	13.78
119 Publications	usb device to allow Apple Mac to connect to the Wireless network in Bedwas	22/08/2015 E&PS	Amazon UK Marketplace	13.84
120 Stationery	Wall calendars x 4	05/02/2016 ESNR	Amazon UK Marketplace	13.96
121 Stationery	iPad Air case	01/12/2015 E&PS	Amazon UK Marketplace	13.98
122 Stationery	Mobile phone case	23/01/2016 OFMCO	Amazon UK Marketplace	13.98
123 Stationery	CG022 - Purchase of replacement lens filter following damage during loan.	26/11/2015 ESNR	Amazon UK Marketplace	13.99
124 Health and Safety	Specialist mice	10/04/2015 OFMCO	Amazon UK Retail	14.00
125 Publications	Jewish heritage publication	09/11/2015 OFMCO	Amazon UK Marketplace	14.07
126 Publications	Business Plans for Dummies (Publication)	04/06/2015 DHSS	Amazon UK Retail	14.39
127 Publications 128 Stationery	Calendar/diary dates decorative merchandising. Staplers	15/10/2015 ESNR 21/01/2016 OFMCO	Amazon UK Retail Amazon UK Marketolace	14.39 14.40
128 Stationery 129 Publications	stapiers Dyke Archaeology publication	07/11/2015 OFMCO	Amazon UK Marketplace Amazon UK Marketplace	14.40
130 Publications	Dyke Architecturgy publications 1206 - 1203 144 - Mistake purchase. SBJ to reimburse	19/03/2016 OFMCO	Amazon UK Retail	14.74
131 Publications	Cardiff suburbs publication	05/11/2015 OFMCO	Amazon UK Marketplace	14.80
132 Publications	HBR's 10 Must Reads on Emotional Intelligence (Publication)	08/05/2015 DHSS	Amazon UK Retail	14.88
133 Health and Safety	Stationary	08/04/2015 OFMCO	Amazon UK Marketplace	14.95
134 Publications	Cwrs Canolradd (Publication)	06/09/2015 DHSS	Amazon UK Retail	14.95
135 Publications	Adventures in Anthropocene (Publication)	07/10/2015 DHSS	Amazon UK Retail	14.99
136 Publications	The Nudge Unit (Publication)	07/10/2015 DHSS	Amazon UK Retail	14.99
137 Publications	Engendering Balance (Publication)	08/04/2015 DHSS	Amazon UK Marketplace	15.00
138 Publications	Self adhesive plastic pockets.	09/03/2016 OFMCO	Amazon UK Retail	15.01
139 ICT Low Value Purch	BM0743 - UGA - HDMI cable adapters x 2 (A.Bunn)	21/03/2016 E&PS	Amazon UK Marketplace	15.37
140 Publications	St Kilda book	05/02/2016 OFMCO	Amazon UK Marketplace	15.52
141 Stationery	Marker pens	10/11/2015 OFMCO	Amazon UK Marketplace	15.72
142 Fixturs & Fittngs not capitali143 Consumables	Xmas decorations purchased for Cadw holiday let property to enhance visitor experience Wall Clock	14/11/2015 ESNR 08/03/2016 DHSS	Amazon UK Marketplace Amazon UK Marketplace	15.73 15.75
173 CONSUMADIES	FFEII CIUCA	00/03/2010 DH33	Amazon on warketplace	10.75

144 Publications	Goodrich castle book	18/03/2016 OFMCO	Amazon UK Marketplace	15.75
145 Training & Pers Devt	BM0603 - Laptop Bag	08/05/2015 E&PS 28/10/2015 OFMCO	Amazon UK Retail Amazon UK Marketplace	15.98 15.98
146 Health and Safety 147 Office equip (not capitalised)	Laptop carry case Blank DVDs	10/02/2016 OFMCO	Amazon UK Marketplace Amazon UK Retail	15.98
148 Publications	Braining (Publication)	08/07/2015 DHSS	Amazon UK Retail	15.99
149 Stationery	300 LED warm white string fairy lights for new visitor centre to enhance customer's shopping experience.	25/11/2015 ESNR	Amazon UK Marketplace	15.99
150 Stationery	300 LED warm white string fairy lights for new visitor centre to enhance customer's shopping experience.	25/11/2015 ESNR	Amazon UK Marketplace	15.99
151 Publications	carex handwashes	20/02/2016 DHSS	Amazon UK Retail	15.99
152 Stationery	Name badges	04/02/2016 OFMCO	Amazon UK Retail	16.03
153 Publications	Merthyr tydfil book	19/03/2016 OFMCO	Amazon UK Marketplace	16.30
154 Health and Safety	Planning Board	21/10/2015 OFMCO	Amazon UK Marketplace	16.48
155 Publications	The Health Gap (Publication)	10/09/2015 DHSS	Amazon UK Retail	16.59
156 Publications	Celts book	07/03/2016 OFMCO	Amazon UK Marketplace	16.60
157 Publications	Wroxeter fortress publication	13/01/2016 OFMCO	Amazon UK Marketplace	16.80
158 Publications	Table top flip chart To engage and communicate effectively with Children who work with us in all our offices across Wales Scissors and Flashcards	19/05/2015 OFMCO	Amazon UK Retail Amazon UK Marketplace	16.84 17.00
159 Stationery 160 Missions, Fairs	To engage and communicate enectively with children who work with us in all our onices across wates scissors and masticards Plastic cutos	23/03/2016 DHSS 26/02/2016 ESNR	Amazon UK Marketplace	17.00
161 Publications	riastic cups Ideas that Matter (Publication)	19/08/2015 DHSS	Amazon UK Marketplace	17.22
162 Publications	Publications relating to Welsh Heritage	22/03/2016 OFMCO	Amazon UK Marketplace	17.22
163 Publications	Shredder Oil	15/03/2016 ESNR	Amazon UK Retail	17.54
164 Office equip (not capitalised)	Sign holders	08/09/2015 OFMCO	Amazon UK Marketplace	17.62
165 Publications	Heritage, Communities, Archaeology	05/02/2016 OFMCO	Amazon UK Retail	17.69
166 ICT Low Value Purch	lpad charger	09/02/2016 OFMCO	Amazon UK Marketplace	17.77
167 Publications	Briton Ferry and its people	05/11/2015 OFMCO	Amazon UK Marketplace	17.80
168 Health and Safety	Stationary	04/10/2015 OFMCO	Amazon UK Retail	17.88
169 Publications	64GB Canon memory card	22/02/2016 OFMCO	Amazon UK Marketplace	17.95
170 Publications	BM0708 - Amazon order for lantern/forches for use at AW events.	22/01/2016 E&PS	Amazon UK Retail	17.96
171 Publications	Railway Architecture and Working Class Gardens	05/11/2015 OFMCO	Amazon UK Marketplace	18.01
172 Publications 173 Stationery	The Principal (Publication) To engage and communicate effectively with Children who work with us in all our offices across Wales Scissors and Flashcards	29/04/2015 DHSS 24/03/2016 DHSS	Amazon UK Retail Amazon UK Marketplace	18.14 18.40
173 Stationery 174 ICT Low Value Purch	BM0637 - VGA replacement cables - 2 x 1.8m	31/07/2015 E&PS	Amazon UK Retail	18.59
175 Publications	British town maps book	18/03/2016 OFMCO	Amazon UK Marketplace	19.03
176 Health and Safety	Snecialist headset	10/12/2015 OFMCO	Amazon UK Marketplace	19.06
177 Publications	Dryslwyn Castle publication	06/11/2015 OFMCO	Amazon UK Marketplace	19.16
178 Stationery	Four thermometers.	08/07/2015 OFMCO	Amazon UK Marketplace	19.48
179 ICT Low Value Purch	Duragadget Canon camera backpack	20/02/2016 OFMCO	Amazon UK Marketplace	19.49
180 Health and Safety	memory foam seat cushion	02/11/2015 OFMCO	Amazon UK Marketplace	19.58
181 Health and Safety	Medipaq sseat cushion	05/11/2015 OFMCO	Amazon UK Marketplace	19.58
182 Publications	Blank business cards.	15/04/2015 OFMCO	Amazon UK Retail	19.64
183 Office equip (not capitalised)	CG041 - Archive office storage	26/03/2016 ESNR	Amazon UK Retail	19.75
184 ICT Low Value Purch	CG018 - GoPro Equipment for Dell Challenge	21/09/2015 ESNR	Amazon UK Marketplace Amazon UK Retail	19.98
185 Publications 186 Publications	Purchase of a Powerpoint clicker Memory Sticks	21/11/2015 OFMCO 08/03/2016 OFMCO	Amazon UK Retail	19.99 19.99
187 Publications	replacement remote control for conference room 6 due to original going missing	27/10/2015 OFMCO	Amazon UK Marketplace	20.00
188 ICT Low Value Purch	Keyboard wrist rest and mouse mat	14/10/2015 OFMCO	Amazon UK Retail	20.70
189 Stationery	Envelopes.	22/09/2015 OFMCO	Amazon UK Marketplace	20.79
190 Publications	Special Educational Needs (Publication)	13/07/2015 DHSS	Amazon UK Marketplace	20.80
191 Publications	Shredder Oil	30/09/2015 ESNR	Amazon UK Marketplace	20.80
192 Fixturs & Fittngs not capitali	Xmas decorations purchased for Cadw holiday let property to enhance visitor experience	14/11/2015 ESNR	Amazon UK Marketplace	20.85
193 Stationery	purchase of usb extension cables for meeting rooms.	16/11/2015 OFMCO	Amazon UK Marketplace	20.94
194 Publications	Book Oxbridge Entrance: The Real Rules	22/06/2015 OFMCO	Amazon UK Retail	20.98
195 Publications	A12664976 Toner Cartridges- 2015-10-14	17/10/2015 E&PS	Amazon UK Marketplace	20.99
196 Publications	Educating Children and Young People in Care (Publication)	21/05/2015 DHSS	Amazon UK Retail	21.35
197 Publications	Picture frame.	20/01/2016 OFMCO	Amazon UK Marketplace	21.49
198 Publications	Landscapes publication Remote controls	07/03/2016 OFMCO 04/12/2015 OFMCO	Amazon UK Marketplace Amazon UK Retail	21.50 21.72
199 Office equip (not capitalised) 200 Stationery	Remote controls Book: The Quest for a Moral Compass: A Global History of Ethics by Malik, Kenan (2014)	04/12/2015 OFMCO 09/09/2015 OFMCO	Amazon UK Marketplace	21.72
201 Health and Safety	2 X Brookstone protect advanced Rubber car mats	08/07/2015 ESNR	Amazon UK Marketplace	21.70
202 Publications	Authentic Success - 2 copies (Publication)	31/03/2016 DHSS	Amazon UK Retail	21.98
203 Publications	Woodland book	31/03/2016 OFMCO	Amazon UK Retail	21.98
204 Publications	Leading Public Sector Innovation (Publication)	07/10/2015 DHSS	Amazon UK Retail	21.99
205 Publications	Goddesses Never Age and Walking Home a Pilgrimage from Humbled to Healed (Publication)	14/09/2015 DHSS	Amazon UK Retail	22.15
206 Stationery	Replacement soap dispenser for toilet.	19/02/2016 OFMCO	Amazon UK Marketplace	22.15
207 Stationery	Sack truck required for Caerphilly Castle to move heavy items	06/10/2015 ESNR	Amazon UK Marketplace	22.25
208 Publications	Don't Make Me Think (Publication)	19/06/2015 DHSS	Amazon UK Retail	22.39
209 ICT Low Value Purch	Ipad tripod and mount adaptor	08/01/2016 OFMCO	Amazon UK Marketplace	22.79
210 Publications	lordship of Oswestry pubication	13/01/2016 OFMCO	Amazon UK Marketplace	22.80
211 Publications	Llanlikchaeam book	21/03/2016 OFMCO	Amazon UK Marketplace	22.80
212 Stationery 213 Publications	Pencils Llau Ta Llau Craphia Pagian healt	09/07/2015 OFMCO	Amazon UK Retail Amazon UK Retail	23.10 23.15
213 Publications 214 Stationery	How To Use Graphic Design book Torches	25/09/2015 OFMCO 22/01/2016 E&PS	Amazon UK Retail Amazon UK Marketplace	23.15
214 Stationery 215 Publications	Frames	27/08/2015 OFMCO	Amazon UK Retail	23.98
2.0 Tubiloutions		21730/2013 OF WICO	, and zon on netall	20.36

216 Publications 217 Stationery	BT2100 Cordless DECT phone 4 x Snopake A£ 480x350mm Zippa Baq S with zip strips (pack of 5)	01/02/2016 DHSS 07/08/2015 ESNR	Amazon UK Retail Amazon UK Marketplace	23.98 24.00
217 Stationery 218 ICT Low Value Purch	BM0703 - Wireless Keyboard & Mouse	12/01/2016 E&PS	Amazon UK Retail	24.31
219 Stationery	Power cables for stratus laptops	04/12/2015 DHSS	Amazon UK Marketplace	24.47
220 Stationery	Paper rolls for plotter	10/11/2015 OFMCO	Amazon UK Retail	24.53
221 Exhibitions, Events	Photo Frames	26/11/2015 OFMCO	Amazon UK Marketplace	24.98
222 Publications	Xmas decorations purchased for Cadw holiday let property to enhance visitor experience	14/11/2015 ESNR	Amazon UK Marketplace	25.20
223 ICT Low Value Purch	CG012 - GoPro Equipment for Dell Challenge	07/09/2015 ESNR	Amazon UK Retail	25.65
224 Publications	The railway publication	14/01/2016 OFMCO	Amazon UK Marketplace	25.75
225 Health and Safety 226 Health and Safety	lumbar support cushion 6 x Snopake A£ 480x350 Zippa Bags pack of 5	18/03/2016 OFMCO	Amazon UK Marketplace Amazon UK Marketplace	25.78 25.80
227 Stationery	Fineline pens	09/05/2015 ESNR 10/11/2015 OFMCO	Amazon UK Retail	25.96
228 Publications	Substance Misuse (Publication)	24/09/2015 DHSS	Amazon UK Retail	25.98
229 Publications	Book Professional Capital: Transforming Teaching in Every School	09/10/2015 OFMCO	Amazon UK Retail	25.98
230 Stationery	Art supplies, scissors, chalk etc	07/01/2016 OFMCO	Amazon UK Retail	25.99
231 Publications	Epson Workforce Ink Cartridge x2.	26/11/2015 ESNR	Amazon UK Retail	26.15
232 Stationery	6 x Snopake A£ Zippa Bags pack of 5	01/05/2015 ESNR	Amazon UK Marketplace	26.28
233 Publications	chirkland book	18/03/2016 OFMCO	Amazon UK Marketplace	26.29
234 Publications	E-Discovery (Publication)	13/04/2015 DHSS	Amazon UK Retail	26.51
235 Publications 236 Publications	Book Philosophy for A2: Ethics and Philosophy of Mind Towards Self-Improving School Systems (Publication)	09/09/2015 OFMCO 21/06/2015 DHSS	Amazon UK Retail Amazon UK Retail	26.69 26.99
237 Publications	The Fear Free Organization (Publication)	06/07/2015 DHSS	Amazon UK Retail	26.99
238 ICT Low Value Purch	CG026 - Hard drive dock required for new camera equipment data transfer	08/12/2015 ESNR	Amazon UK Marketplace	26.99
239 Health and Safety	coloured overlays	22/07/2015 OFMCO	Amazon UK Marketplace	27.00
240 Stationery	Poster frame	26/11/2015 OFMCO	Amazon UK Marketplace	27.23
241 Stationery	Xmas decorations purchased for Cadw holiday let property to enhance visitor experience	18/11/2015 ESNR	Amazon UK Marketplace	27.48
242 Office equip (not capitalised)	Cable protectors for H&S	14/08/2015 OFMCO	Amazon UK Marketplace	27.68
243 Other expenses	Purchase of cook book for Cadw holiday let property to enhance visitor experience	22/07/2015 ESNR	Amazon UK Retail	27.96
244 Stationery	2 x Sharpie Twin Tip permanent markers packs of 12	04/06/2015 ESNR	Amazon UK Retail	28.18
245 Publications	Shatterproof white iris Christmas tree baubles for new visitor centre to enhance customer's shopping experience.	16/10/2015 ESNR	Amazon UK Marketplace	28.47
246 Stationery 247 Publications	Shatterproof white iris Christmas tree baubles for new visitor centre to enhance customer's shopping experience. Publications relating to Welsh Heritage	16/10/2015 ESNR 20/03/2016 OFMCO	Amazon UK Marketplace Amazon UK Retail	28.47 28.63
248 Publications	Three packets of dishwasher tablets for Kitchens.	02/12/2015 OFMCO	Amazon UK Retail	28.75
249 Stationery	Grid Systems in Graphic Design Manual	05/03/2016 OFMCO	Amazon UK Retail	28.96
250 Stationery	Post it notes	31/03/2016 OFMCO	Amazon UK Retail	29.16
251 Stationery	Artificial wishing tree for merchandising new products, to enhance customer's shopping experience.	22/09/2015 ESNR	Amazon UK Marketplace	29.60
252 Stationery	300 LED warm white string fairy lights - urgent order for new visitor centre to enhance customer's shopping experience.	16/10/2015 ESNR	Amazon UK Marketplace	29.74
253 Publications	300 LED warm white string fairy lights - urgent order for new visitor centre to enhance customer's shopping experience.	16/10/2015 ESNR	Amazon UK Marketplace	29.74
254 Publications	Book Towards Self-improving School Systems: Lessons from a city challenge	28/04/2015 OFMCO	Amazon UK Retail	29.99
255 Health and Safety	specialist mouse	28/09/2015 OFMCO	Amazon UK Marketplace	29.99 29.99
256 ICT Low Value Purch 257 Health and Safety	Tripod 7 case for Canon camera document holder	21/02/2016 OFMCO 17/06/2015 OFMCO	Amazon UK Marketplace Amazon UK Retail	30.01
258 Health and Safety	document holder	17/06/2015 OF MCO	Amazon UK Retail	30.01
259 Publications	Calendar/diary dates decorative merchandising.	23/10/2015 ESNR	Amazon UK Retail	30.55
260 Stationery	Printable Name Badge Inserts	21/03/2016 ESNR	Amazon UK Retail	30.56
261 Publications	BM0657 - Book order for OD Team, Applied Positive Psychology and Building Effective Relationships. delivery aids	15/09/2015 E&PS	Amazon UK Retail	30.66
262 Publications	The Complete Guide to Knowledge Management (Publication)	12/08/2015 DHSS	Amazon UK Retail	30.99
263 Health and Safety	specialist headset	22/07/2015 OFMCO	Amazon UK Retail	31.05
264 Health and Safety	Specialist mouse	14/07/2015 OFMCO	Amazon UK Retail	31.33
265 Publications 266 Publications	The Intelligent Organisation (Publication) Heritage and engagement book	14/10/2015 DHSS 04/02/2016 OFMCO	Amazon UK Retail Amazon UK Marketplace	31.49 31.66
267 Health and Safety	rietiage and engagement book specialist keyboard	24/04/2015 OFMCO	Amazon UK Retail	32.35
268 Health and Safety	specialist keyboard	24/04/2015 OFMCO	Amazon UK Retail	32.36
269 Publications	Bar code printer	02/07/2015 E&PS	Amazon UK Marketplace	32.65
270 Stationery	3 x Oxford campus A6 Wirebound Card cover notebooks	01/05/2015 ESNR	Amazon UK Retail	32.73
271 Publications	St. John book	07/03/2016 OFMCO	Amazon UK Marketplace	32.75
272 Publications	Valley on the march book	08/03/2016 OFMCO	Amazon UK Marketplace	32.77
273 Publications	Ruabon to Barmouth line publication	14/01/2016 OFMCO	Amazon UK Marketplace	32.80
274 Stationery	Erofa Finecolour Sketch Marker pen set	07/03/2016 OFMCO	Amazon UK Marketplace Amazon UK Retail	32.84 32.95
275 Publications 276 Publications	Publications relating to Welsh Heritage Leading at the Edge - 3 copies (Publication)	20/03/2016 OFMCO 06/08/2015 DHSS	Amazon UK Retail	32.95
277 Publications	BT Response 75 Digital Answering Machine.	13/05/2015 DHSS	Amazon UK Retail	32.98
278 Publications	Woolworths book	18/03/2016 OFMCO	Amazon UK Marketplace	33.09
279 Publications	label tape for label machine. to label printers	18/08/2015 OFMCO	Amazon UK Retail	33.43
280 Publications	qA1134671/fA100240 - 3 x Q-Connect Visitor Bage (Pack of 25)	05/11/2015 E&PS	Amazon UK Retail	33.58
281 Office equip (not capitalised)	Platform truck	04/02/2016 OFMCO	Amazon UK Retail	33.88
282 Publications	Trolley Bag	04/08/2015 E&PS	Amazon UK Marketplace	33.89
283 Health and Safety	leg rest	05/01/2016 OFMCO	Amazon UK Retail	34.10
284 Health and Safety 285 Stationery	leg rest purchase of clear display stands for Merthyr meeting rooms to display VC signs	07/12/2015 OFMCO 15/10/2015 OFMCO	Amazon UK Retail Amazon UK Marketplace	34.14 34.38
286 Publications	Replacement cable for spider phone (Power).	15/10/2013 OFMCO 15/02/2016 OFMCO	Amazon UK Retail	34.45
287 Publications	Cataloging book	18/03/2016 OFMCO	Amazon UK Marketplace	34.48
				20

288 Publications	Book Visible Learning	02/03/2016 OFMCO	Amazon UK Retail	34.78
289 ICT Low Value Purch	CG037 - Memory Cards, ICT.	18/03/2016 ESNR	Amazon UK Marketplace	34.90
290 ICT Low Value Purch	CG002 - Replacement battery for creative services video production equipment.	31/05/2015 ESNR	Amazon UK Marketplace	34.94
291 Publications	Staff uniform items	20/01/2016 OFMCO	Amazon UK Retail	34.97
292 Publications	Answerphone for Welsh line for Survey	28/03/2016 DHSS	Amazon UK Retail	34.97
293 Publications 294 Publications	Purchase of book Companion Animal Ethics	26/03/2016 ESNR	Amazon UK Retail Amazon UK Retail	34.99
294 Publications 295 Publications	Domestic Animal Behaviour (Publication) gA1134671/fA100240 - Book purchase British National Formulary	21/05/2015 DHSS 28/11/2015 E&PS	Amazon UK Retail Amazon UK Retail	35.96 35.99
296 Stationery	QATI 5407 INA 10240 - Book purchase bitush National Politiciany Cutting mats	11/11/2015 E&PS	Amazon UK Retail	36.14
297 Publications	Catting mats landscapes of pilgrimage book	18/03/2016 OFMCO	Amazon UK Marketplace	36.25
298 Welfare	specialist headset	02/10/2015 OFMCO	Amazon UK Retail	36.32
299 Stationery	Nurse Fob Watches	22/03/2016 E&PS	Amazon UK Marketplace	36.83
300 Office equip (not capitalised)	Plug extentions	14/08/2015 OFMCO	Amazon UK Retail	36.98
301 Publications	Two Apple charging leads.	12/10/2015 OFMCO	Amazon UK Marketplace	36.99
302 Publications	GWR stations publication	09/11/2015 OFMCO	Amazon UK Marketplace	37.80
303 Health and Safety	specialist keyboard	24/11/2015 OFMCO	Amazon UK Retail	38.25
304 Publications	Publications relating to Welsh Heritage	18/03/2016 OFMCO	Amazon UK Marketplace	38.43
305 Stationery 306 Publications	Postage supplies Publications relating to Welsh Heritage	24/06/2015 OFMCO 18/03/2016 OFMCO	Amazon UK Retail Amazon UK Marketplace	38.52 38.75
307 ICT Low Value Purch	r unications fetaling to Weish Frentage Laptop cases x 3	24/07/2015 OFMCO	Amazon UK Marketplace	38.93
308 Publications	Laping values A S Hard Drive	08/04/2015 OFMCO	Amazon UK Retail	39.00
309 Health and Safety	Replacement castors for specialist chair and specialist mouse	27/09/2015 OFMCO	Amazon UK Marketplace	39.19
310 Publications	Environmental Taxation Law (Publiation)	12/02/2016 DHSS	Amazon UK Marketplace	39.30
311 Stationery	Two small Fans & one apple lightning charger.	20/02/2016 OFMCO	Amazon UK Marketplace	39.55
312 ICT Low Value Purch	Applied Microsoft Power BI and Beginning Power BI with Excel 2013 (Publication)	24/02/2016 DHSS	Amazon UK Retail	39.93
313 Publications	A storm out of wales publication	13/11/2015 OFMCO	Amazon UK Retail	39.99
314 Publications	A Practical Guide to Permitted Changes of Use (Publication)	26/11/2015 DHSS	Amazon UK Retail	40.00
315 Publications 316 Publications	Baths Basilica publication	16/01/2016 OFMCO	Amazon UK Marketplace Amazon UK Marketplace	40.00 40.10
317 Publications	Derelict stone buildings book The Speed of Trust (Publication)	18/03/2016 OFMCO 04/10/2015 DHSS	Amazon UK Retail	40.10
318 Stationery	The open of this (Publication) Storage Boxes	21/01/2016 OFMCO	Amazon UK Marketplace	40.16
319 Publications	Stained Glass publication	05/11/2015 OFMCO	Amazon UK Marketplace	40.68
320 ICT Low Value Purch	Replacement battery for apple mac computer	07/10/2015 ESNR	Amazon UK Marketplace	40.98
321 Stationery	fA1037124 3 x Pack of 100 - C4/A4 Board Backed envelopes	23/02/2016 E&PS	Amazon UK Marketplace	41.64
322 Publications	AD410 publication	13/01/2016 OFMCO	Amazon UK Marketplace	41.65
323 ICT Low Value Purch	BM0694 - Misc Low value IT - Hard drive case, DVD spindles & table clock (Andrew Bunn).	25/11/2015 E&PS	Amazon UK Marketplace	41.86
324 Stationery	Pens	20/10/2015 OFMCO	Amazon UK Retail	41.90
325 ICT Low Value Purch	Replacement charger for apple mac computer	07/10/2015 ESNR	Amazon UK Marketplace	41.99
326 Publications	Category Management in Purchasing (Publication)	07/03/2016 DHSS	Amazon UK Retail	42.25
327 Publications 328 Stationery	Engaged: The Neuroscience Behind Creating Productive People - 2 copies (Publication) Art supplies, scissors, chalk etc	24/09/2015 DHSS 07/01/2016 OFMCO	Amazon UK Retail Amazon UK Marketplace	42.70 43.54
329 Publications	All supplies, sussois, cliain etc. The country house book	21/03/2016 OFMCO	Amazon UK Marketplace	44.11
330 Publications	purchase of tool kit	03/03/2016 OFMCO	Amazon UK Marketplace	44.24
331 Stationery	Wooden towel ladder for merchandising new products, to enhance customer's shopping experience.	13/11/2015 ESNR	Amazon UK Marketplace	44.61
332 Stationery	Wooden towel ladder for merchandising new products, to enhance customer's shopping experience.	13/11/2015 ESNR	Amazon UK Marketplace	44.61
333 Publications	Brutalism publication	14/01/2016 OFMCO	Amazon UK Marketplace	44.86
334 Health and Safety	Specialist mouse	21/07/2015 OFMCO	Amazon UK Marketplace	44.99
335 Publications	Garner's Law of Sewers and Drains (Publication)	14/01/2016 DHSS	Amazon UK Retail	45.00
336 Publications 337 Publications	Clicker for Powerpoint Presentations purchase of tool kit	30/07/2015 OFMCO	Amazon UK Retail	45.73
337 Publications 338 ICT Low Value Purch	BM0658 - 4 x 32gb SDHC Cards for event use. VAT receipt filed	02/02/2016 OFMCO 15/09/2015 E&PS	Amazon UK Marketplace Amazon UK Retail	45.95 46.47
339 Fixturs & Fittings not capitali	NW1000 - 4 X 32g) SDIFC Calus in event use. VAT i recept ined Xmas decorations purchased for Cadw holiday let property to enhance visitor experience	14/11/2015 ESNR	Amazon UK Marketplace	46.47
340 Publications	Arias decorations participased for Cadw Holiday let property to enhance visitor expenience Insight book	19/03/2016 OFMCO	Amazon UK Marketplace	48.45
341 ICT Low Value Purch	iPhogn directional microphone	17/03/2016 OFMCO	Amazon UK Marketplace	49.00
342 Health and Safety	Specialist keyboard and keypad	24/04/2015 OFMCO	Amazon UK Retail	49.10
343 Office equip (not capitalised)	Plug extentions	18/08/2015 OFMCO	Amazon UK Marketplace	49.68
344 Stationery	Two Blackberry Batteries and three Apple IPhone chargers.	26/11/2015 OFMCO	Amazon UK Marketplace	49.88
345 Publications	Copyright (Publication)	11/07/2015 DHSS	Amazon UK Retail	49.95
346 ICT Low Value Purch	BM0617 - Laptop bag and accessories	06/06/2015 E&PS	Amazon UK Retail	49.97
347 Publications	Publications relating to Welsh Heritage	22/03/2016 OFMCO	Amazon UK Marketplace	50.22
348 Health and Safety 349 Other expenses	Specialist mouse Games purchased for Cadw holiday let property to enhance visitor experience	11/02/2016 OFMCO 26/07/2015 ESNR	Amazon UK Marketplace Amazon UK Marketplace	50.83 51.37
350 Publications	Garnes purchased for Catow holiday let property to enhance visitor experience carex handwash	19/02/2016 DHSS	Amazon UK Retail	51.53
	Books Finnish Lessons: What Can the World Learn from Educational Change in Finland? & Finnish Lessons 2.0: What Can the World Learn from			330
351 Publications	Educational Change in Finland?	10/04/2015 OFMCO	Amazon UK Retail	51.62
352 Stationery	To engage and communicate effectively with Children who work with us in all our offices across Wales Scissors and Flashcards	24/03/2016 DHSS	Amazon UK Marketplace	52.40
353 Health and Safety	Specialist keyboard and keypad	14/04/2015 OFMCO	Amazon UK Retail	52.43
354 Publications	Welsh Soldiers publication	05/11/2015 OFMCO	Amazon UK Marketplace	52.90
355 Stationery	Staff uniform items.	21/01/2016 OFMCO	Amazon UK Marketplace	52.95
356 Publications	Anglo saxon farms book	23/03/2016 OFMCO	Amazon UK Marketplace	53.67
357 Publications	Flipchalt pads for Conference room.	19/05/2015 OFMCO	Amazon UK Retail	54.45 54.59
358 Health and Safety	Specialist mouse	22/06/2015 OFMCO	Amazon UK Marketplace	54.59

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1979 T.D. Water Purch	374 Publications	Monastic Wales publication	09/11/2015 OFMCO		63.21
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1938 Stationery	391 Publications	Publications relating to Welsh Heritage	18/03/2016 OFMCO	Amazon UK Marketplace	75.45
1984 Stationery Cutting mats 1011/2015 GPAICO Amazon UK Retail 76.27	392 Stationery		26/01/2016 OFMCO		76.24
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398 Stationery					
397 Publications Data Protection (Publication) G6082015 DHSS Amazon UK Retail 79.90 398 Publications 8107/4.4 3 Capito of "Leadership at the Edge" 87.90 398 Publications 8107/4.5 Capito of "Leadership at the Edge" 87.90 398 Publications 81.07/4.5 Capito of "Leadership at the Edge" 87.90 398 Publications 81.07/4.5 Capito of "Leadership at the Edge" 87.90 398 Publications 81.07/4.5 Capito of "Leadership at the Edge" 87.90 399 Publications 81.07/4.5 Capito of "Leadership at the Edge" 87.90 399 Publications 81.07/4.5 Capito of "Leadership at the Edge" 87.90 399 Publications 81.07/4.5 Capito of "Leadership at the Edge" 87.90 399 Publications 399					
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409 Office equip (not capitalised) DSLR Camera Lens 01/08/2015 OFMCO Amazon UK Marketiplace 93.38 410 Health and Safety Specialist mice 09/11/2015 OFMCO Amazon UK Retail 94.88 411 Publications People, Places and Policy (Publication) 07/10/2015 DHSS Amazon UK Marketiplace 95.00 412 Health and Safety Stationary 01/02/2016 OFMCO Amazon UK Marketiplace 95.71 413 Health and Safety Prior carried 09/04/2015 OFMCO Amazon UK Marketiplace 96.99 414 ICT Low Value Purch CG015 - GoPro Equipment for Dell Challenge 19/09/2015 ESNR Amazon UK Marketiplace 97.72 415 ICT Low Value Purch CG015 - GoPro Equipment of dives and camera. 25/03/2016 ESNR Amazon UK Marketiplace 97.72 416 ICT Low Value Purch CG015 - GoPro Equipment of dives and camera. 25/03/2016 ESNR Amazon UK Marketiplace 10.66 417 ICT Low Value Purch Camera tipod 17/03/2016 OFMCO Amazon UK Marketiplace 10.51 418 Health and Safety Specialist keyboard 27/09/2015 OFMCO Amazon UK Marketiplace 10.51 419 Health and Safety		Book - Amending a Commercial Lease	09/03/2016 OFMCO	Amazon UK Retail	89.98
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416 Stationery Answerphone for English helpline with high message-taking capacity. 26/05/2015 DHSS Amazon UK Marketplace 103.32 417 ICT Low Value Purch Camera tripod 17/03/2016 OFMCO Amazon UK Marketplace 105.16 418 Health and Safety Replacement castors for specialist chair and keyboards 27/09/2015 OFMCO Amazon UK Retail 106.11 420 Publications 12 x display port to HDMI cables 29/11/2015 DHSS Amazon UK Retail 107.88 421 Publications 7 XL binders. 05/11/2015 OFMCO Amazon UK Retail 107.88 422 Health and Safety Printer toner 05/11/2015 OFMCO Amazon UK Retail 110.24 423 Stationery Catering Supplies 08/10/2015 OFMCO Amazon UK Marketplace 117.91 424 Publications purchase of 10 new batteries for HP 6930 laptops 17/01/2016 OFMCO Amazon UK Marketplace 119.35 425 Health and Safety Specialist mice 18/01/2016 OFMCO Amazon UK Marketplace 119.85 426 Health and Safety Specialist mouse 18/01/2016 OFMCO Amazon UK Marketplace 119.88 427 Health and Safety Specialist keyboard 18/03/2016 OFMCO Amazon UK Marketplace 119.8					
417 ICT Low Value Purch Camera tripod 17/03/2016 OFMCO Amazon UK Marketplace 105.16 418 Health and Safety Replacement castors for specialist chair and keyboards 27/09/2015 OFMCO Amazon UK Marketplace 105.23 419 Health and Safety Specialist keyboard 22/11/2015 OFMCO Amazon UK Retail 106.12 420 Publications 12 x display port to HDMI cables 29/11/2015 DHSS Amazon UK Retail 107.88 421 Publications 7 XL binders. 05/11/2016 OFMCO Amazon UK Retail 107.88 421 Health and Safety Printer toner 09/04/2015 OFMCO Amazon UK Marketplace 119.27 423 Stationery Catering Supplies 08/10/2015 OFMCO Amazon UK Marketplace 117.91 424 Publications purchase of 10 new batteries for HP 6930 laptops 17/01/2016 OFMCO Amazon UK Marketplace 119.35 425 Health and Safety Specialist mouse 18/01/2016 OFMCO Amazon UK Marketplace 119.88 426 Health and Safety Specialist mouse 04/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 4					
418 Health and Safety Replacement castors for specialist chair and keyboards 27/09/2015 OFMCO Amazon UK Marketplace 105.23 419 Health and Safety Specialist keyboard 22/11/2015 OFMCO Amazon UK Retail 107.18 420 Publications 12 x display port to HDMI cables 29/11/2015 DHSS Amazon UK Retail 107.8 421 Publications 7 XL binders. 05/11/2015 OFMCO Amazon UK Retail 108.70 422 Health and Safety Printer toner 09/04/2015 OFMCO Amazon UK Marketplace 117.91 423 Stationery Catering Supplies 08/10/2015 OFMCO Amazon UK Marketplace 117.91 424 Publications purchase of 10 new batteries for HP 6930 laptops 17/01/2016 OFMCO Amazon UK Marketplace 119.35 425 Health and Safety Specialist mouse 18/01/2016 OFMCO Amazon UK Marketplace 119.88 427 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 4					
419 Health and Safety Specialist keyboard 22/11/2015 OFMCO Amazon UK Retail 106.11 420 Publications 12 x display port to HDMI cables 29/11/2015 DFMS Amazon UK Retail 107.88 421 Publications 7 X L binders. 09/04/2015 OFMCO Amazon UK Retail 108.70 422 Health and Safety Printer toner 09/04/2015 OFMCO Amazon UK Retail 110.24 423 Stationery Catering Supplies 08/10/2015 OFMCO Amazon UK Marketplace 117.91 424 Publications purchase of 10 new batteries for HP 6930 laptops 17/01/2016 OFMCO Amazon UK Marketplace 119.85 425 Health and Safety Specialist mice 18/01/2016 OFMCO Amazon UK Marketplace 119.85 426 Health and Safety Specialist mouse 04/03/2016 OFMCO Amazon UK Marketplace 119.88 427 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist keyboard 24/03/2016 OFMCO Amazon UK Marketplace 119.88 429 Office equip (not capitalised) Battery pack 24/03/2016 OFMCO Amazon UK M					
420 Publications 12 x display port to HDMI cables 29/11/2015 DHSS Amazon UK Retail 107.88 421 Publications 7 XL binders. 05/11/2015 OFMCO Amazon UK Retail 108.70 422 Health and Safety Printer toner 09/04/2015 OFMCO Amazon UK Retail 110.27 423 Stationery Catering Supplies 08/10/2015 OFMCO Amazon UK Marketplace 117.91 424 Publications purchase of 10 new batteries for HP 6930 laptops 17/01/2016 OFMCO Amazon UK Marketplace 119.58 425 Health and Safety Specialist mice 18/01/2016 OFMCO Amazon UK Marketplace 119.88 426 Health and Safety Specialist mouse 04/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist keyboard 24/11/2015 OFMCO Amazon UK Marketplace 124.64 429 Office equip (not capitalised)					
421 Publications 7 XL binders. 05/11/2015 OFMCO Amazon UK Retail 108.70 422 Health and Safety Printer toner 90/04/2015 OFMCO Amazon UK Retail 110.24 423 Stationery Catering Supplies 08/10/2015 OFMCO Amazon UK Marketplace 117.91 424 Publications purchase of 10 new batteries for HP 6930 laptops 17/01/2016 OFMCO Amazon UK Marketplace 119.35 425 Health and Safety Specialist mouse 18/01/2016 OFMCO Amazon UK Marketplace 119.88 427 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist mouse 24/11/2015 OFMCO Amazon UK Marketplace 119.88 429 Office equip (not capitalised) Battery pack Battery pack Amazon UK Marketplace 124.64					
422 Health and Safety Printer toner 09/04/2015 OFMCO Amazon UK Retail 110.24 423 Stationery Catering Supplies 08/10/2016 OFMCO Amazon UK Marketplace 117.91 424 Publications purchase of 10 new batteries for HP 6930 laptops 17/01/2016 OFMCO Amazon UK Marketplace 119.85 425 Health and Safety Specialist mice 18/01/2016 OFMCO Amazon UK Marketplace 119.88 427 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist keyboard 24/03/2016 OFMCO Amazon UK Marketplace 119.88 429 Office equip (not capitalised) Battery pack 24/03/2016 OFMCO Amazon UK Marketplace 124.65					
424 Publications purchase of 10 new batteries for HP 6930 laptops 17/01/2016 OFMCO Amazon UK Marketplace 119.35 425 Health and Safety Specialist mice 18/01/2016 OFMCO Amazon UK Marketplace 119.88 426 Health and Safety Specialist mouse 04/03/2016 OFMCO Amazon UK Marketplace 119.88 427 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.48 428 Health and Safety Specialist keyboard 24/11/2015 OFMCO Amazon UK Marketplace 124.44 429 Office equip (not capitalised) Battery pack 24/03/2016 OFMCO Amazon UK Marketplace 124.65					
425 Health and Safety Specialist mice 18/01/2016 OFMCO Amazon UK Marketplace 119.88 426 Health and Safety Specialist mouse 04/03/2016 OFMCO Amazon UK Marketplace 119.88 427 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist keyboard 24/11/2015 OFMCO Amazon UK Marketplace 124.84 429 Office equip (not capitalised) Battery pack 24/03/2016 OFMCO Amazon UK Marketplace 124.65			08/10/2015 OFMCO		
426 Health and Safety Specialist mouse 04/03/2016 OFMCO Amazon UK Marketplace 119.88 427 Health and Safety Specialist mouse 18/03/2016 OFMCO Amazon UK Marketplace 119.88 428 Health and Safety Specialist keyboard 24/11/2015 OFMCO Amazon UK Marketplace 124.48 429 Office equip (not capitalised) Battery pack 24/03/2016 OFMCO Amazon UK Marketplace 124.65					
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450 nealth airu Salety Specialist keypoard 124.83					
	430 meaith and Safety	оресняю кеуровти	02/10/2015 OFMCO	Amazon ok warketpiace	124.83

404 HW	Constitution to and	40/00/0040 OFMOO	A	400.40
431 Health and Safety	Specialist keyboard	18/03/2016 OFMCO	Amazon UK Marketplace	128.40
432 Stationery 433 Publications	mobile phone for user, emergency purchase as phone provided had text messages that had not been removed, new phone required urgently	01/09/2015 OFMCO	Amazon UK Marketplace Amazon UK Retail	129.15
433 Publications 434 ICT Low Value Purch	Purchase in error full refund in WG bank account.	05/12/2015 ESNR	Amazon UK Retail Amazon UK Retail	129.99 130.97
435 Health and Safety	Toner cartridges Specialist mouse	28/04/2015 OFMCO 03/02/2016 OFMCO	Amazon UK Retail	132.03
436 Publications	Specialist illuse Publications relating to Welsh Heritage	15/01/2016 OFMCO	Amazon UK Marketplace	132.03
437 ICT Low Value Purch	Functions teraining to wrests in territage USB memory card, 3in1 telescopic pole, tripd	17/03/2016 OFMCO	Amazon UK Marketplace	132.55
438 Other expenses	Osb ineminary card, sinn i elescopic pole, ripol Outdoor furniture purchased for Caerphilly Castle for use within coffee cart	07/09/2015 ESNR	Amazon UK Marketplace	134.49
439 Health and Safety	Control in the purchased for Case printy Castle for use within conec cart Footrest	30/03/2016 OFMCO	Amazon UK Retail	144.48
440 Health and Safety	Footrest	30/03/2016 OFMCO	Amazon UK Retail	144.49
441 Stationery	Fouriest Learning Resources Conversation Cubes and Everyday Questions for Teens	25/03/2016 DHSS	Amazon UK Retail	144.67
442 Health and Safety	Learning resources Conversation Codes and Everyday Questions for reens	24/06/2015 OFMCO	Amazon UK Retail	144.87
443 Stationery	Jost it notes	07/03/2016 OFMCO	Amazon UK Marketolace	147.09
444 Publications	Traits of Highly Successful Women on Boards - 2 copies (Publication)	06/08/2015 DHSS	Amazon UK Retail	147.85
445 ICT Low Value Purch	Halls of Figury Successful within First Dardis - z corpts (Fubilication) BM0699 - Misc Low value IT - Portable hard drive & 2xremote controls.	26/11/2015 E&PS	Amazon UK Retail	149.08
446 ICT Low Value Purch	BW0099 - WISC LOW VALUE 11 - POILIDIE HARD UNIVE & ZATERIOLE CORTIONS. CG017 - COPYO Equipment for Dell Challenge	19/09/2015 ESNR	Amazon UK Retail	149.85
447 Health and Safety	document holder	03/02/2016 OFMCO	Amazon UK Marketplace	154.84
448 ICT Low Value Purch	Printer cartridges	17/02/2016 OFMCO	Amazon UK Marketplace	156.87
449 Publications	Furchase of Iron Key	02/09/2015 E&PS	Amazon UK Retail	158.25
450 Health and Safety	Plantronia e di lon Rey Plantronia headset	10/07/2015 OFMCO	Amazon UK Retail	159.03
451 ICT Low Value Purch	Figital per, books, refilis	17/03/2016 OFMCO	Amazon UK Retail	161.21
452 ICT Low Value Purch	Samsung Galaxy TAB Android 9.7 LCD	23/02/2016 OFMCO	Amazon UK Marketplace	163.99
453 Publications	Publications relating to Welsh Heritage	07/03/2016 OFMCO	Amazon UK Marketplace	167.22
454 Health and Safety	Specialist headset	25/04/2015 OFMCO	Amazon UK Retail	168.11
455 Stationery	7 LCD wall clocks and 1 ipad wireless Bluetooth keyboard case	05/03/2016 DHSS	Amazon UK Marketplace	169.74
456 Stationery	Learning Resources Conversation Cubes and Everyday Questions for Teens	22/03/2016 DHSS	Amazon UK Marketplace	182.70
457 Consumables	Estaming Resoluces Conversation Cubes and Everyal Question for Testis Storage IS-DG-256-750 750GB DiskG USB 2.0 256-Bit External Hard Drive	13/03/2016 DHSS	Amazon UK Retail	185.36
458 Publications	Epson workforce 100 portable printer.	27/11/2015 ESNR	Amazon UK Retail	185.99
459 Consumables	Storage IS-DG-256-750 750GB External Hard Drive	29/03/2016 DHSS	Amazon UK Retail	189.35
460 Stationery	purchase of windows 10 tablet for testing 365	28/10/2015 OFMCO	Amazon UK Marketplace	189.98
461 Health and Safety	Specialist mouse	23/03/2016 OFMCO	Amazon UK Retail	192.45
462 ICT Low Value Purch	CG016 - GoPro Equipment for Dell Challenge	19/09/2015 ESNR	Amazon UK Marketplace	194.35
463 Health and Safety	Specialist mouse	01/10/2015 OFMCO	Amazon UK Marketplace	194.97
464 Health and Safety	Specialist mouse and keyboard	02/10/2015 OFMCO	Amazon UK Retail	202.24
465 Health and Safety	Specialist mouse	02/02/2016 OFMCO	Amazon UK Marketplace	203.90
466 Fixturs & Fittngs not capitali	Indoor recycling bins purchased for Cadw holiday let property in order to encourage guests to recycle	15/10/2015 ESNR	Amazon UK Marketplace	207.92
467 Stationery	Learning Resources Conversation Cubes in least by Everyday Questions for Teens	24/03/2016 DHSS	Amazon UK Retail	217.15
468 Health and Safety	Specialist mouse	03/02/2016 OFMCO	Amazon UK Marketplace	219.46
469 Health and Safety	Plantronics headset	16/06/2015 OFMCO	Amazon UK Marketplace	237.96
470 Health and Safety	Specialist keyboard and mouse	06/11/2015 OFMCO	Amazon UK Marketplace	243.60
471 ICT Low Value Purch	6 Falcon FI2567 mobile laptop computer trolley bags	18/11/2015 OFMCO	Amazon UK Marketplace	251.88
472 Health and Safety	S pecialist mouse	20/03/2016 OFMCO	Amazon UK Marketplace	257.91
473 Publications	purchase of new spider phone for conference room.	29/11/2015 OFMCO	Amazon UK Retail	265.18
474 Stationery	urgent replacement of Spider phone for LLJ	03/11/2015 OFMCO	Amazon UK Marketplace	266.19
475 Health and Safety	digative procedure to opinion of EED Flexicesk	15/02/2016 OFMCO	Amazon UK Marketplace	267.71
476 Publications	purchase of 2 x blackberry devices as no longer available from supplier	26/10/2015 OFMCO	Amazon UK Marketplace	275.54
477 Health and Safety	Specialist mouse	02/02/2016 OFMCO	Amazon UK Marketplace	329.99
478 Health and Safety	Specialist Keyboards	06/05/2015 OFMCO	Amazon UK Retail	352.62
479 Health and Safety	Specialist mice	07/03/2016 OFMCO	Amazon UK Marketplace	366.66
480 Publications	18 LCD wall clocks	05/03/2016 DHSS	Amazon UK Retail	371.96
481 Health and Safety	Specialist keyboards	24/11/2015 OFMCO	Amazon UK Marketplace	373.20
482 Publications	purchased of 2 x secure 2TB disks for Budget CSR work, will be used for ICT services after	10/11/2015 OFMCO	Amazon UK Retail	415.11
483 Health and Safety	Specialist keyboards	04/03/2016 OFMCO	Amazon UK Marketplace	423.60
484 Health and Safety	Specialist mouse and keypad	25/11/2015 OFMCO	Amazon UK Marketplace	429.92
485 Health and Safety	Specialist keyboards	24/11/2015 OFMCO	Amazon UK Marketplace	433.20
486 Publications	Purchase of Dictaphone equipment for HR recording, required for impact testing	03/03/2016 OFMCO	Amazon UK Marketplace	501.74
487 Stationery	purchase of lumia 9500. lumia 550 for 365 testino	04/02/2016 OFMCO	Amazon UK Marketplace	543.32
488 Office equip (not capitalised)	Paper Shredder for confidential documents	15/03/2016 ESNR	Amazon UK Marketplace	549.48
489 Health and Safety	Specialist keyboard and mouse	10/12/2015 OFMCO	Amazon UK Marketplace	552.00
490 ICT Low Value Purch	Battery Pack, Canon Camera, Speaker, x2 Hard Drive	22/02/2016 OFMCO	Amazon UK Marketplace	600.88
491 Office equip (not capitalised)	Camera Stabilizer	11/02/2016 OFMCO	Amazon UK Marketplace	620.00
492 Publications	purchase of 5 x blackberry devices, no longer available from supplier	27/10/2015 OFMCO	Amazon UK Marketplace	622.90
493 Telecom non Merlin	PCW mobile phone	03/02/2016 OFMCO	Amazon UK Marketplace	635.04
494 Publications	BMOY-17-72 copies of "Leadership at the Edge"	31/03/2016 E&PS	Amazon UK Marketplace	703.44
495 ICT Low Value Purch	CG038 - File storage. ICT	21/03/2016 ESNR	Amazon UK Marketplace	973.35
496 Office equip (not capitalised)	Paper Shredder for confidential documents	25/03/2016 ESNR	Amazon UK Retail	1122.05
497 ICT Low Value Purch	CG039 - ICT Server mass storage	21/03/2016 ESNR	Amazon UK Retail	1398.65