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Disclosure of procurement card transactions for 2016/17



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The Procurement card expenditure will disclose all procurement card transactions on 2016/17.

This is used where suppliers require payment prior to providing the goods or services or where emergency items are required. This means that purchases can be made without having to process the transaction through the traditional purchasing procedure, such as using purchase requisitions or purchase orders.

Please note: To view xml and excel files you will have to save the file first.

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