

Text	Period	Trans.date	TransNo	Account(T)	Cat1(T)	Amount
N/W credit card 4th August - 3rd September 2017 - Brodie - Esha Flowers	201808	09/11/2017	1002142	Gifts, Donations & Funeral Tributes	Service Delivery	58.33
N/W credit card 4th August - 3rd September 2017 - Montague - Amazon	201808	09/10/2017	1002135	Fixtures & Fittings	Estates and Facilities	89.31
N/W credit card 4th August - 3rd September 2017 - Sutherley - Snap-On (Lapworth)	201808	09/10/2017	1002135	Operational Equipment Purchase	Workshops	101.15
N/W credit card 4th August - 3rd September 2017 - Sutherley - Snap-On (Lapworth)	201808	09/10/2017	1002135	Operational Equipment Purchase	Workshops	233.25
N/W credit card 4th August - 3rd September 2017 - Sutherley - TEK test Station	201808	09/10/2017	1002135	Vehicle Maintenance (Outsourced)	Workshops	48.00
N/W credit card 4th August - 3rd September 2017 - Rodgers - Argos	201808	09/10/2017	1002135	Marketing and Publicity	Braunstone Park Project	16.65
N/W credit card 4th August - 3rd September 2017 - Rodgers - Argos	201808	09/10/2017	1002135	Marketing and Publicity	Braunstone Park Project	58.32
N/W credit card 4th August - 3rd September 2017 - Rodgers - Co-Op	201808	09/10/2017	1002135	Catering/Food & Beverages	Braunstone Park Project	9.73
N/W credit card 4th August - 3rd September 2017 - Rodgers - Facebook	201808	09/10/2017	1002135	Marketing and Publicity	Braunstone Park Project	35.00
N/W credit card 4th August - 3rd September 2017 - Rodgers - Graf HQ	201808	09/10/2017	1002135	Catering/Food & Beverages	Braunstone Park Project	66.60
N/W credit card 4th August - 3rd September 2017 - Rodgers - LCC	201808	09/10/2017	1002135	Catering/Food & Beverages	Braunstone Park Project	3.00
N/W credit card 4th August - 3rd September 2017 - Rodgers - LP4	201808	09/10/2017	1002135	Catering/Food & Beverages	Braunstone Park Project	13.39
N/W credit card 4th August - 3rd September 2017 - Rodgers - Premier Inn	201808	09/10/2017	1002135	Catering/Food & Beverages	Braunstone Park Project	5.33
N/W credit card 4th August - 3rd September 2017 - Rodgers - Sainsburys	201808	09/10/2017	1002135	Catering/Food & Beverages	Braunstone Park Project	101.50
N/W credit card 4th August - 3rd September 2017 - Rodgers - Sainsburys	201808	09/10/2017	1002135	Catering/Food & Beverages	Braunstone Park Project	40.00
N/W credit card 4th August - 3rd September 2017 - Rodgers - SUPC retail	201808	09/10/2017	1002135	Materials - Consumables	Braunstone Park Project	20.82
N/W credit card 4th August - 3rd September 2017 - Rodgers - Tesco	201808	09/10/2017	1002135	Calor Gas/Fuel Oil/Coal	Braunstone Park Project	46.10
N/W credit card 4th August - 3rd September 2017 - Rodgers - Wilko	201808	09/10/2017	1002135	Cleaning Equipment	Braunstone Park Project	24.21
N/W credit card 4th August - 3rd September 2017 - Sutliff - Amazon	201808	09/10/2017	1002135	Marketing and Publicity	Children's Education and Safeguarding	46.99
N/W credit card 4th August - 3rd September 2017 - Sutliff - Amazon	201808	09/10/2017	1002135	Marketing and Publicity	Children's Education and Safeguarding	79.60
N/W credit card 4th August - 3rd September 2017 - Sutliff - Arco	201808	09/10/2017	1002135	Clothing and Uniform	Children's Education and Safeguarding	278.72
N/W credit card 4th August - 3rd September 2017 - Sutliff - Booking.com	201808	09/10/2017	1002135	Overnight Accommodation	Fire Protection Group	70.13
N/W credit card 4th August - 3rd September 2017 - Sutliff - Office Outlet	201808	09/10/2017	1002135	Stationery	Children's Education and Safeguarding	8.99
N/W credit card 4th August - 3rd September 2017 - Palmer - Hosting UK	201808	09/10/2017	1002135	Non-Contracted Services - ICT	Information Communication Technology	288.00
N/W credit card 4th August - 3rd September 2017 - Sharman - Chequers Hotel	201808	09/10/2017	1002135	Overnight Accommodation	Children's Education and Safeguarding	224.00
N/W credit card 4th August - 3rd September 2017 - Sharman - CIPD	201808	09/10/2017	1002135	Subscriptions	Human Resources	92.00
N/W credit card 4th August - 3rd September 2017 - Sharman - John Lewis	201808	09/10/2017	1002135	Retirement/ Long Service Awards	Castle Donington Station	255.75
N/W credit card 4th August - 3rd September 2017 - Clay - Amazon	201808	09/10/2017	1002135	Protective Clothing	Wigston	21.63
N/W credit card 4th August - 3rd September 2017 - Clay - Key Industrial Ltd	201808	09/10/2017	1002135	Cleaning Equipment	Procurement and Stores	126.00
N/W credit card 4th August - 3rd September 2017 - Clay - Parcel2Go	201808	09/10/2017	1002135	Postage	Appliance and Equipment	9.22
N/W credit card 4th August - 3rd September 2017 - Clay - Parcel2Go	201808	09/10/2017	1002135	Postage	Appliance and Equipment	9.22
N/W credit card 4th August - 3rd September 2017 - Clay - Parcel2Go	201808	09/10/2017	1002135	Postage	Appliance and Equipment	9.22
N/W credit card 4th August - 3rd September 2017 - Clay - Parcel2Go	201808	09/10/2017	1002135	Postage	Procurement and Stores	6.40
N/W credit card 4th August - 3rd September 2017 - Clay - Screwfix	201808	09/10/2017	1002135	Fixtures & Fittings	East Group	118.32
N/W credit card 4th August - 3rd September 2017 - Clay - Screwfix	201808	09/10/2017	1002135	Fixtures & Fittings	West Group	177.47
N/W credit card 4th August - 3rd September 2017 - Clay - TBR Products	201808	09/10/2017	1002135	Fixtures & Fittings	Procurement and Stores	424.12
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Phones - Mobiles	Information Communication Technology	14.58
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Repair/ Spare Parts Computer Hardware	Information Communication Technology	136.10
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Repair/ Spare Parts Computer Hardware	Information Communication Technology	14.99
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Repair/ Spare Parts Computer Hardware	Information Communication Technology	103.72
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Repair/ Spare Parts Computer Hardware	Information Communication Technology	30.71
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Repair/ Spare Parts Computer Hardware	Information Communication Technology	27.63
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Repair/ Spare Parts Computer Hardware	Information Communication Technology	59.96
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Repair/ Spare Parts Computer Hardware	Information Communication Technology	22.47
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Repair/ Spare Parts Computer Hardware	Information Communication Technology	43.30
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Repair/ Spare Parts Computer Hardware	Information Communication Technology	8.35
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Repair/ Spare Parts Computer Hardware	Information Communication Technology	33.07
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Repair/ Spare Parts Computer Hardware	Information Communication Technology	83.95
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Training - Fire Service College	Learning & Development Core	7.99
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Training - Fire Service College	Learning & Development Core	7.99
N/W credit card 4th August - 3rd September 2017 - Ingle - Amazon	201808	09/10/2017	1002135	Training - Fire Service College	Learning & Development Core	87.89
N/W credit card 4th August - 3rd September 2017 - Ingle - Ebuyer	201808	09/10/2017	1002135	Computer Hardware/ Software	Information Communication Technology	128.92
N/W credit card 4th August - 3rd September 2017 - Ingle - John Lewis	201808	09/10/2017	1002135	Training - Fire Service College	Learning & Development Core	224.99

Text	Period	Trans.date	TransNo	Account(T)	Cat1(T)	Amount
N/W credit card 4th August - 3rd September 2017 - Ingle - John Lewis	201808	09/10/2017	1002135	Training - Fire Service College	Learning & Development Core	1,124.96
N/W credit card 4th August - 3rd September 2017 - Ingle - Showcomms	201808	09/10/2017	1002135	Communication Equipment - Purchase	Information Communication Technology	81.90
N/W credit card 4th August - 3rd September 2017 - Hall - Trainline	201808	09/10/2017	1002135	Public Transport	Operational Response	113.15
N/W credit card 4th August - 3rd September 2017 - Nagra - Amazon	201808	09/10/2017	1002135	Cleaning Materials	Learning & Development Core	11.59
N/W credit card 4th August - 3rd September 2017 - Nagra - Amazon	201808	09/10/2017	1002135	Cleaning Materials	Learning & Development Core	8.32
N/W credit card 4th August - 3rd September 2017 - Nagra - Amazon	201808	09/10/2017	1002135	Cleaning Materials	Learning & Development Core	11.67
N/W credit card 4th August - 3rd September 2017 - Nagra - Amazon	201808	09/10/2017	1002135	Stationery	Learning & Development Core	164.58
N/W credit card 4th August - 3rd September 2017 - Nagra - Amazon Prime	201808	09/10/2017	1002135	Carriage and Packaging	Learning & Development Core	7.99
N/W credit card 4th August - 3rd September 2017 - Nagra - Premier Inn	201808	09/10/2017	1002135	Overnight Accommodation	Learning & Development Core	352.87
N/W credit card 4th August - 3rd September 2017 - Nagra - Tebay Hotel	201808	09/10/2017	1002135	Overnight Accommodation	Learning & Development Core	316.67
N/W credit card 4th August - 3rd September 2017 - Fisher - Amazon	201808	09/10/2017	1002135	Phones - Mobiles	Information Communication Technology	49.98
N/W credit card 4th August - 3rd September 2017 - Fisher - Amazon	201808	09/10/2017	1002135	Phones - Mobiles	Information Communication Technology	475.31
N/W credit card 4th August - 3rd September 2017 - Fisher - Cartridgesave	201808	09/10/2017	1002135	Computer Consumables	Occupational Health and Fitness	100.65
N/W credit card 4th August - 3rd September 2017 - Fisher - Cartridgesave	201808	09/10/2017	1002135	Computer Consumables	Information Communication Technology	281.15
N/W credit card 4th August - 3rd September 2017 - Fisher - DRI*Autodesk	201808	09/10/2017	1002135	Computer Hardware/ Software	Information Communication Technology	325.00
N/W credit card 4th August - 3rd September 2017 - Fisher - John Lewis	201808	09/10/2017	1002135	Training - Fire Service College	Learning & Development Core	3,824.86
N/W credit card 4th August - 3rd September 2017 - Harrison NCP Ltd	201808	09/10/2017	1002135	Public Transport	Occupational Health and Fitness	3.75
N/W credit card 4th August - 3rd September 2017 - Harrison NCP Ltd	201808	09/10/2017	1002135	Public Transport	Occupational Health and Fitness	3.75
N/W credit card 4th July - 3rd August - Sutherley - REMA Tip Top Auto	201807	02/10/2017	1002125	Operational Equipment Purchase	Workshops	151.14
N/W credit card 4th July - 3rd August - Sutherley - Tebay Services	201807	02/10/2017	1002125	Subsistence	Workshops	8.25
N/W credit card 4th July - 3rd August - Sutherley - TEK test Station	201807	02/10/2017	1002125	Motor Tax / Licenses	Workshops	25.00
N/W credit card 4th July - 3rd August - Sutherley - TEK test Station	201807	02/10/2017	1002125	Motor Tax / Licenses	Workshops	12.00
N/W credit card 4th July - 3rd August - Sutherley - TEK test Station	201807	02/10/2017	1002125	Oil & Lubricants	Workshops	12.00
N/W credit card 4th July - 3rd August - Rodgers - Argos	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	8.32
N/W credit card 4th July - 3rd August - Rodgers - Asda	201807	02/10/2017	1002125	Catering/Food & Beverages	Braunstone Park Project	85.74
N/W credit card 4th July - 3rd August - Rodgers - Asda	201807	02/10/2017	1002125	Catering/Food & Beverages	Braunstone Park Project	16.00
N/W credit card 4th July - 3rd August - Rodgers - Asda	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	75.00
N/W credit card 4th July - 3rd August - Rodgers - City Self Drive	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	-275.00
N/W credit card 4th July - 3rd August - Rodgers - City Self Drive van hire	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	351.00
N/W credit card 4th July - 3rd August - Rodgers - Co-Op	201807	02/10/2017	1002125	Catering/Food & Beverages	Braunstone Park Project	2.22
N/W credit card 4th July - 3rd August - Rodgers - Co-Op	201807	02/10/2017	1002125	Catering/Food & Beverages	Braunstone Park Project	4.04
N/W credit card 4th July - 3rd August - Rodgers - Co-Op	201807	02/10/2017	1002125	Catering/Food & Beverages	Braunstone Park Project	3.30
N/W credit card 4th July - 3rd August - Rodgers - Co-Op	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	8.95
N/W credit card 4th July - 3rd August - Rodgers - Currys	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	249.99
N/W credit card 4th July - 3rd August - Rodgers - Facebook	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	70.00
N/W credit card 4th July - 3rd August - Rodgers - Fresh	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	39.93
N/W credit card 4th July - 3rd August - Rodgers - IZ *Graffhq Ltd	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	116.35
N/W credit card 4th July - 3rd August - Rodgers - Leicester City Council	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	16.33
N/W credit card 4th July - 3rd August - Rodgers - MickGeorge	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	174.00
N/W credit card 4th July - 3rd August - Rodgers - MickGeorge	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	60.00
N/W credit card 4th July - 3rd August - Rodgers - MickGeorge	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	174.00
N/W credit card 4th July - 3rd August - Rodgers - MickGeorge	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	60.00
N/W credit card 4th July - 3rd August - Rodgers - Morrisons	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	2.50
N/W credit card 4th July - 3rd August - Rodgers - Premier Inn	201807	02/10/2017	1002125	Catering/Food & Beverages	Braunstone Park Project	3.75
N/W credit card 4th July - 3rd August - Rodgers - Redditch Extra	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	19.66
N/W credit card 4th July - 3rd August - Rodgers - Sainsburys	201807	02/10/2017	1002125	Catering/Food & Beverages	Braunstone Park Project	30.70
N/W credit card 4th July - 3rd August - Rodgers - Sainsburys	201807	02/10/2017	1002125	Catering/Food & Beverages	Braunstone Park Project	10.05
N/W credit card 4th July - 3rd August - Rodgers - Sainsburys	201807	02/10/2017	1002125	Catering/Food & Beverages	Braunstone Park Project	76.00
N/W credit card 4th July - 3rd August - Rodgers - Sainsburys	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	6.67
N/W credit card 4th July - 3rd August - Rodgers - Sainsburys	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	15.60
N/W credit card 4th July - 3rd August - Rodgers - SUK retail	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	16.91
N/W credit card 4th July - 3rd August - Rodgers - Tesco	201807	02/10/2017	1002125	Catering/Food & Beverages	Braunstone Park Project	14.17
N/W credit card 4th July - 3rd August - Rodgers - Tesco	201807	02/10/2017	1002125	Fuel - Vehicle	Braunstone Park Project	10.31

Text	Period	Trans.date	TransNo	Account(T)	Cat1(T)	Amount
N/W credit card 4th July - 3rd August - Rodgers - Timpson	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	21.00
N/W credit card 4th July - 3rd August - Rodgers - U DIY	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	33.31
N/W credit card 4th July - 3rd August - Rodgers - Wilko	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	11.59
N/W credit card 4th July - 3rd August - Rodgers - Wilko	201807	02/10/2017	1002125	Marketing and Publicity	Braunstone Park Project	16.86
N/W credit card 4th July - 3rd August - Sutliff - Amazon	201807	02/10/2017	1002125	Community Safety Delivery Consumables	Children's Education and Safeguarding	19.80
N/W credit card 4th July - 3rd August - Sutliff - Amazon	201807	02/10/2017	1002125	Community Safety Delivery Consumables	Children's Education and Safeguarding	10.98
N/W credit card 4th July - 3rd August - Sutliff - East Mids trains	201807	02/10/2017	1002125	Conference Expenses - Staff	Children's Education and Safeguarding	144.50
N/W credit card 4th July - 3rd August - Sutliff - Gov Uk Dart charge	201807	02/10/2017	1002125	Public Transport	Children's Education and Safeguarding	5.00
N/W credit card 4th July - 3rd August - Sutliff - Premier Inn	201807	02/10/2017	1002125	Overnight Accommodation	Children's Education and Safeguarding	96.66
N/W credit card 4th July - 3rd August - Palmer - LUL ticket machine	201807	02/10/2017	1002125	Public Transport	Information Communication Technology	4.90
N/W credit card 4th July - 3rd August - Palmer - Travelodge	201807	02/10/2017	1002125	Subsistence	Information Communication Technology	4.96
N/W credit card 4th July - 3rd August - Palmer - Travelodge	201807	02/10/2017	1002125	Subsistence	Information Communication Technology	4.96
N/W credit card 4th July - 3rd August - Palmer - Travelodge	201807	02/10/2017	1002125	Subsistence	Information Communication Technology	4.96
N/W credit card 4th July - 3rd August - Palmer - Travelodge	201807	02/10/2017	1002125	Subsistence	Information Communication Technology	4.96
N/W credit card 4th July - 3rd August - Palmer - West Coast Trains	201807	02/10/2017	1002125	Public Transport	Information Communication Technology	40.83
N/W credit card 4th July - 3rd August - Palmer - Zamzar	201807	02/10/2017	1002125	Computer Hardware/ Software	Information Communication Technology	421.20
N/W credit card 4th July - 3rd August - Cane	201807	02/10/2017	1002125	Reference Books and Publications	Civil Contingencies	125.95
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Computer Hardware/ Software	Information Communication Technology	35.00
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Computer Hardware/ Software	Information Communication Technology	33.33
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Computer Hardware/ Software	Information Communication Technology	29.99
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Computer Hardware/ Software	Information Communication Technology	285.71
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Computer Hardware/ Software	Information Communication Technology	111.90
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Phones - Mobiles	Information Communication Technology	112.49
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	51.56
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	14.95
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	33.32
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	59.68
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	880.20
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	192.45
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	22.90
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	34.32
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	119.60
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	191.64
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	119.85
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	79.66
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	50.31
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	29.95
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	20.70
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	2.79
N/W credit card 4th July - 3rd August - Ingle - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	22.90
N/W credit card 4th July - 3rd August - Ingle - AMZ*Buyur	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	-51.56
N/W credit card 4th July - 3rd August - Ingle - AMZ*Buyur	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	-3.82
N/W credit card 4th July - 3rd August - Ingle - Ebuyer	201807	02/10/2017	1002125	Computer Hardware/ Software	Information Communication Technology	226.63
N/W credit card 4th July - 3rd August - Ingle - Royal Mail pre-pay	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	3.82
N/W credit card 4th July - 3rd August - Purser - Annalex Bute	201807	02/10/2017	1002125	Buildings Repairs and Maintenance - Reactive	Southern	21.00
N/W credit card 4th July - 3rd August - Douglas - PP&T	201807	02/10/2017	1002125	Community Safety Delivery Equipment	Community Safety Educators	49.50
N/W credit card 4th July - 3rd August - Douglas - Wilko	201807	02/10/2017	1002125	Community Safety Delivery Equipment	Community Safety Educators	54.00
N/W credit card 4th July - 3rd August - Kirk - Anderson	201807	02/10/2017	1002125	Vehicle Maintenance (Outsourced)	Workshops	46.13
N/W credit card 4th July - 3rd August - Kirk - Regent Services	201807	02/10/2017	1002125	Vehicle Maintenance (Outsourced)	Workshops	15.00
N/W credit card 4th July - 3rd August 2017 - Fawkner - Bannatyne	201807	02/10/2017	1002125	Overnight Accommodation	Geographical Support	134.00
N/W credit card 4th July - 3rd August 2017 - Montague - Amazon	201807	02/10/2017	1002125	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	19.08
N/W credit card 4th July - 3rd August 2017 - Montague - Amazon	201807	02/10/2017	1002125	Catering/Food & Beverages	Estates and Facilities	26.50
N/W credit card 4th July - 3rd August 2017 - Montague - Amazon	201807	02/10/2017	1002125	Cleaning Materials	Estates and Facilities	16.23

Text	Period	Trans.date	TransNo	Account(T)	Cat1(T)	Amount
N/W credit card 4th July - 3rd August 2017 - Montague - AO	201807	02/10/2017	1002125	Catering Equipment	Estates and Facilities	132.50
N/W credit card 4th July - 3rd August 2017 - Montague - Data Comms	201807	02/10/2017	1002125	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	-85.72
N/W credit card 4th July - 3rd August 2017 - Montague - Data Comms	201807	02/10/2017	1002125	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	688.84
N/W credit card 4th July - 3rd August 2017 - Montague - Data Comms	201807	02/10/2017	1002125	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	233.71
N/W credit card 4th July - 3rd August 2017 - Montague - Nisbets	201807	02/10/2017	1002125	Catering/Food & Beverages	Estates and Facilities	52.94
N/W credit card 4th July - 3rd August 2017 - Montague - VK Vending	201807	02/10/2017	1002125	Catering/Food & Beverages	Estates and Facilities	109.71
N/W credit card 4th July - 3rd August 2017 - Palmer - Screencast-o-matic	201807	02/10/2017	1002125	Computer Software Maintenance Contracts	Information Communication Technology	91.59
N/W credit card 4th July - 3rd August 2017 - Sharman - Amazon	201807	02/10/2017	1002125	Printing	Corporate Communications	27.48
N/W credit card 4th July - 3rd August 2017 - Sharman - Hotel IBIS	201807	02/10/2017	1002125	Overnight Accommodation	Human Resources	156.00
N/W credit card 4th July - 3rd August 2017 - Sharman - Trainline	201807	02/10/2017	1002125	Public Transport	Human Resources	60.18
N/W credit card 4th July - 3rd August 2017 - Sharman - Trainline	201807	02/10/2017	1002125	Public Transport	Human Resources	103.53
N/W credit card 4th July - 3rd August 2017 - Sharman - Trainline	201807	02/10/2017	1002125	Public Transport	Human Resources	55.33
N/W credit card 4th July - 3rd August 2017 - Sharman - Wilko	201807	02/10/2017	1002125	Fixtures & Fittings	Service Information Team	144.00
N/W credit card 4th July - 3rd August 2017 - Clay - Alpkit online	201807	02/10/2017	1002125	Operational Equipment Purchase	Southern	538.33
N/W credit card 4th July - 3rd August 2017 - Clay - Amazon	201807	02/10/2017	1002125	Fixtures & Fittings	Procurement and Stores	66.67
N/W credit card 4th July - 3rd August 2017 - Clay - Amazon	201807	02/10/2017	1002125	Protective Clothing	Procurement and Stores	407.55
N/W credit card 4th July - 3rd August 2017 - Clay - Parcel2Go	201807	02/10/2017	1002125	Postage	Procurement and Stores	10.25
N/W credit card 4th July - 3rd August 2017 - Clay - Parcel2Go	201807	02/10/2017	1002125	Postage	Appliance and Equipment	10.25
N/W credit card 4th July - 3rd August 2017 - Clay - Parcel2Go	201807	02/10/2017	1002125	Postage	Appliance and Equipment	10.25
N/W credit card 4th July - 3rd August 2017 - Clay - Parcel2Go	201807	02/10/2017	1002125	Postage	Appliance and Equipment	9.49
N/W credit card 4th July - 3rd August 2017 - Clay - Parcel2Go	201807	02/10/2017	1002125	Postage	Breathing Apparatus Maintenance	9.22
N/W credit card 4th July - 3rd August 2017 - Clay - Parcel2Go	201807	02/10/2017	1002125	Postage	Appliance and Equipment	9.22
N/W credit card 4th July - 3rd August 2017 - Clay - Parcel2Go	201807	02/10/2017	1002125	Postage	Southern	9.22
N/W credit card 4th July - 3rd August 2017 - Clay - Safeguard chemical ltd	201807	02/10/2017	1002125	Operational Equipment Purchase	Procurement and Stores	255.24
N/W credit card 4th July - 3rd August 2017 - Clay - Smokey paws	201807	02/10/2017	1002125	Operational Equipment Purchase	Appliance and Equipment	225.00
N/W credit card 4th July - 3rd August 2017 - Nagra - Amazon	201807	02/10/2017	1002125	Protective Clothing	Learning & Development Core	33.89
N/W credit card 4th July - 3rd August 2017 - Nagra - Amazon	201807	02/10/2017	1002125	Reference Books and Publications	Learning & Development Core	11.10
N/W credit card 4th July - 3rd August 2017 - Nagra - Amazon	201807	02/10/2017	1002125	Reference Books and Publications	Learning & Development Core	10.95
N/W credit card 4th July - 3rd August 2017 - Nagra - Amazon	201807	02/10/2017	1002125	Reference Books and Publications	Learning & Development Core	7.99
N/W credit card 4th July - 3rd August 2017 - Nagra - Amazon	201807	02/10/2017	1002125	Stationery	Learning & Development Core	47.96
N/W credit card 4th July - 3rd August 2017 - Nagra - Bouden Travel	201807	02/10/2017	1002125	Training	Learning & Development Core	581.95
N/W credit card 4th July - 3rd August 2017 - Nagra - Derbyshire Hotel	201807	02/10/2017	1002125	Overnight Accommodation	Learning & Development Core	87.30
N/W credit card 4th July - 3rd August 2017 - Nagra - Pearson	201807	02/10/2017	1002125	Reference Books and Publications	Learning & Development Core	16.07
N/W credit card 4th July - 3rd August 2017 - Nagra - Premier Inn	201807	02/10/2017	1002125	Overnight Accommodation	Learning & Development Core	343.29
N/W credit card 4th July - 3rd August 2017 - Nagra - RCSSED	201807	02/10/2017	1002125	Reference Books and Publications	Learning & Development Core	31.57
N/W credit card 4th July - 3rd August 2017 - Nagra - Skills for Health	201807	02/10/2017	1002125	Training	Learning & Development Core	-176.25
N/W credit card 4th July - 3rd August 2017 - Nagra - Snowdonia Lodge	201807	02/10/2017	1002125	Overnight Accommodation	Learning & Development Core	216.00
N/W credit card 4th July - 3rd August 2017 - Nagra - Staples	201807	02/10/2017	1002125	Stationery	Learning & Development Core	13.98
N/W credit card 4th July - 3rd August 2017 - Fisher - Amazon	201807	02/10/2017	1002125	Computer Hardware/ Software	Information Communication Technology	65.83
N/W credit card 4th July - 3rd August 2017 - Fisher - Amazon	201807	02/10/2017	1002125	Computer Hardware/ Software	Information Communication Technology	46.53
N/W credit card 4th July - 3rd August 2017 - Fisher - Amazon	201807	02/10/2017	1002125	Phones - Mobiles	Information Communication Technology	3.90
N/W credit card 4th July - 3rd August 2017 - Fisher - Amazon	201807	02/10/2017	1002125	Phones - Mobiles	Information Communication Technology	14.44
N/W credit card 4th July - 3rd August 2017 - Fisher - Amazon	201807	02/10/2017	1002125	Phones - Mobiles	Information Communication Technology	3.90
N/W credit card 4th July - 3rd August 2017 - Fisher - Amazon	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	5.98
N/W credit card 4th July - 3rd August 2017 - Fisher - Cartridgesave	201807	02/10/2017	1002125	Computer Consumables	Information Communication Technology	184.96
N/W credit card 4th July - 3rd August 2017 - Fisher - Cartridgesave	201807	02/10/2017	1002125	Computer Consumables	Information Communication Technology	72.44
N/W credit card 4th July - 3rd August 2017 - Fisher - Cartridgesave	201807	02/10/2017	1002125	Computer Consumables	Information Communication Technology	91.38
N/W credit card 4th July - 3rd August 2017 - Fisher - Cartridgesave	201807	02/10/2017	1002125	Computer Consumables	Information Communication Technology	283.08
N/W credit card 4th July - 3rd August 2017 - Fisher - Cartridgesave	201807	02/10/2017	1002125	Computer Consumables	Braunstone Park Project	360.81
N/W credit card 4th July - 3rd August 2017 - Fisher - Cartridgesave	201807	02/10/2017	1002125	Computer Consumables	Information Communication Technology	161.12
N/W credit card 4th July - 3rd August 2017 - Fisher - Office Electrics	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	302.33
N/W credit card 4th July - 3rd August 2017 - Fisher - Viking Direct	201807	02/10/2017	1002125	Repair/ Spare Parts Computer Hardware	Information Communication Technology	33.99
N/W credit card 4th July - 3rd August 2017 Harrison - B&Q	201807	02/10/2017	1002125	Communication Equipment - Purchase	Occupational Health and Fitness	11.15

Text	Period	Trans.date	TransNo	Account(T)	Cat1(T)	Amount
N/W credit card 4th July - 3rd August 2017 Harrison - Concept 2	201807	02/10/2017	1002125	Fitness Equipment Maintenance	Occupational Health and Fitness	28.34
N/W credit card 4th July - 3rd August 2017 Harrison - NCP	201807	02/10/2017	1002125	Public Transport	Occupational Health and Fitness	18.75
Nat West credit card 4th October - 3rd November - Weston - London Underground	201809	07/12/2017	1002150	Public Transport	South Group	12.30
Nat West credit card 4th October - 3rd November - Weston - London Underground	201809	07/12/2017	1002150	Public Transport	South Group	12.30
Nat West credit card 4th October - 3rd November - Weston - Trainline	201809	07/12/2017	1002150	Public Transport	South Group	42.33
Nat West credit card 4th October - 3rd November 2017 - Rodgers - B&M	201809	07/12/2017	1002150	Marketing and Publicity	Braunstone Park Project	10.05
Nat West credit card 4th October - 3rd November 2017 - Rodgers - Co-op	201809	07/12/2017	1002150	Marketing and Publicity	Braunstone Park Project	9.55
Nat West credit card 4th October - 3rd November 2017 - Rodgers - Curry's	201809	07/12/2017	1002150	Communication Equipment - Purchase	Braunstone Park Project	231.12
Nat West credit card 4th October - 3rd November 2017 - Rodgers - Curry's	201809	07/12/2017	1002150	Communication Equipment - Purchase	Braunstone Park Project	8.33
Nat West credit card 4th October - 3rd November 2017 - Rodgers - Facebook	201809	07/12/2017	1002150	Marketing and Publicity	Braunstone Park Project	5.00
Nat West credit card 4th October - 3rd November 2017 - Rodgers - Premier Inn	201809	07/12/2017	1002150	Hospitality	Braunstone Park Project	8.17
Nat West credit card 4th October - 3rd November 2017 - Rodgers - Sainsburys	201809	07/12/2017	1002150	Marketing and Publicity	Braunstone Park Project	19.35
Nat West credit card 4th October - 3rd November 2017 - Rodgers - Sainsburys	201809	07/12/2017	1002150	Marketing and Publicity	Braunstone Park Project	9.05
Nat West credit card 4th October - 3rd November 2017 - Rodgers - SUK retail	201809	07/12/2017	1002150	Marketing and Publicity	Braunstone Park Project	83.01
Nat West credit card 4th October - 3rd November 2017 - Sutliff - Amazon	201809	07/12/2017	1002150	Marketing and Publicity	Children's Education and Safeguarding	15.22
Nat West credit card 4th October - 3rd November 2017 - Sutliff - Amazon	201809	07/12/2017	1002150	Marketing and Publicity	Children's Education and Safeguarding	8.44
Nat West credit card 4th October - 3rd November 2017 - Sutliff - OUP books	201809	07/12/2017	1002150	Marketing and Publicity	Children's Education and Safeguarding	32.39
Nat West credit card 4th October - 3rd November 2017 - Sutliff - Premier Inn	201809	07/12/2017	1002150	Marketing and Publicity	Children's Education and Safeguarding	143.32
Nat West credit card 4th October to 3rd November 2017 - Montague - Amazon	201809	07/12/2017	1002150	Cleaning Materials	Estates and Facilities	20.11
Nat West credit card 4th October to 3rd November 2017 - Montague - Amazon	201809	07/12/2017	1002150	Fixtures and Fittings	New Build Projects	18.94
Nat West credit card 4th October to 3rd November 2017 - Montague - Amazon	201809	07/12/2017	1002150	Fixtures and Fittings	New Build Projects	18.94
Nat West credit card 4th October to 3rd November 2017 - Montague - AO	201809	07/12/2017	1002150	Catering Equipment	Estates and Facilities	115.83
Nat West credit card 4th October to 3rd November 2017 - Montague - Argos	201809	07/12/2017	1002150	Fixtures & Fittings	Estates and Facilities	249.99
Nat West credit card 4th October to 3rd November 2017 - Montague - Fast Keys	201809	07/12/2017	1002150	Fixtures & Fittings	Estates and Facilities	8.15
Nat West credit card 4th October to 3rd November 2017 - Montague - Nisbets	201809	07/12/2017	1002150	Catering/Food & Beverages	Estates and Facilities	98.92
Nat West credit card 4th October to 3rd November 2017 - Sutherley - Andersons	201809	07/12/2017	1002150	MOT Test	Workshops	61.50
Nat West credit card 4th October to 3rd November 2017 - Sutherley - Andersons	201809	07/12/2017	1002150	MOT Test	Workshops	46.13
Nat West credit card 4th October to 3rd November 2017 - Sutherley - Andersons	201809	07/12/2017	1002150	MOT Test	Workshops	61.50
Nat West credit card 4th October to 3rd November 2017 - Sutherley - Dumfries Hotel	201809	07/12/2017	1002150	Overnight Accommodation	Workshops	660.13
Nat West credit card 4th October to 3rd November 2017 - Sutherley - Red Rooster Lifting	201809	07/12/2017	1002150	Operational Equipment Purchase	Workshops	433.50
Nat West credit card 4th October to 3rd November 2017 - Sutherley - Snap-On	201809	07/12/2017	1002150	Subscriptions	Workshops	249.00
Nat West credit card 4th October to 3rd November 2017 - Sutherley - Tebay service station	201809	07/12/2017	1002150	Miscellaneous Fees & Charges	Workshops	6.54
Nat West credit card 4th October to 3rd November 2017 - Sutherley - Tebay service station	201809	07/12/2017	1002150	Miscellaneous Fees & Charges	Workshops	10.46
Nat West credit card 4th October to 3rd November 2017 - Sutherley - TEK test station	201809	07/12/2017	1002150	Vehicle Maintenance (Outsourced)	Workshops	24.00
Nat West credit card 4th October to 3rd November 2017 - Palmer - Clayton Hotel Leeds	201809	07/12/2017	1002150	Overnight Accommodation	Information Communication Technology	109.17
Nat West credit card 4th October to 3rd November 2017 - Palmer - DNH*Godaddy.com	201809	07/12/2017	1002150	Computer Hardware/ Software	Information Communication Technology	5.99
Nat West credit card 4th October to 3rd November 2017 - Palmer - Godaddy.com	201809	07/12/2017	1002150	Computer Hardware/ Software	Children's Education and Safeguarding	26.20
Nat West credit card 4th October to 3rd November 2017 - Palmer - Hosting	201809	07/12/2017	1002150	Computer Software Maintenance Contracts	Information Communication Technology	239.40
Nat West credit card 4th October to 3rd November 2017 - Palmer - Sharepoint	201809	07/12/2017	1002150	Computer Hardware/ Software	Information Communication Technology	3,532.98
Nat West credit card 4th October to 3rd November 2017 - Palmer - The Grand Hotel	201809	07/12/2017	1002150	Overnight Accommodation	Information Communication Technology	115.83
Nat West credit card 4th October to 3rd November 2017 - Palmer - XC Trains	201809	07/12/2017	1002150	Public Transport	Information Communication Technology	2.00
Nat West credit card 4th October to 3rd November 2017 - Sharman - Bespoke Greetings	201809	07/12/2017	1002150	Printing	Corporate Communications	221.00
Nat West credit card 4th October to 3rd November 2017 - Sharman - East Mids trains	201809	07/12/2017	1002150	Public Transport	Members Services	170.00
Nat West credit card 4th October to 3rd November 2017 - Sharman - Facebook	201809	07/12/2017	1002150	Materials - Consumables	Eastern	0.75
Nat West credit card 4th October to 3rd November 2017 - Sharman - Facebook	201809	07/12/2017	1002150	Materials - Consumables	Eastern	40.01
Nat West credit card 4th October to 3rd November 2017 - Sharman - Facebook	201809	07/12/2017	1002150	Materials - Consumables	Eastern	38.19
Nat West credit card 4th October to 3rd November 2017 - Sharman - Trainline	201809	07/12/2017	1002150	Public Transport	Planning and Data Management	77.52
Nat West credit card 4th October to 3rd November 2017 - Cane - IBIS Stevenage	201809	07/12/2017	1002150	Overnight Accommodation	Ops Planning and Water	58.95
Nat West credit card 4th October to 3rd November 2017 - Cane - Trainline	201809	07/12/2017	1002150	Public Transport	Ops Planning and Water	39.32
Nat West credit card 4th October to 3rd November 2017 - Cane - Trainline	201809	07/12/2017	1002150	Public Transport	Ops Planning and Water	99.19
Nat West credit card 4th October to 3rd November 2017 - Cane - Trainline	201809	07/12/2017	1002150	Public Transport	Ops Planning and Water	54.88
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Computer Consumables	Braunstone Park Project	29.99
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Computer Hardware/ Software	Information Communication Technology	95.22

Text	Period	Trans.date	TransNo	Account(T)	Cat1(T)	Amount
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Computer Hardware/ Software	Information Communication Technology	41.66
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	113.19
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	493.40
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	-34.81
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	29.16
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	22.98
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	28.32
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	64.50
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	26.32
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	12.24
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	14.99
Nat West credit card 4th October to 3rd November 2017 - Ingle - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Occupational Health and Fitness	13.75
Nat West credit card 4th October to 3rd November 2017 - Ingle - Ballicom	201809	07/12/2017	1002150	Computer Hardware/ Software	Information Communication Technology	1,397.56
Nat West credit card 4th October to 3rd November 2017 - Ingle - Godaddy.com	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	229.99
Nat West credit card 4th October to 3rd November 2017 - Shaw - Premier Inn	201809	07/12/2017	1002150	Overnight Accommodation	Learning & Development Core	726.60
Nat West credit card 4th October to 3rd November 2017 - Purser - Stag Hotel	201809	07/12/2017	1002150	Overnight Accommodation	Southern	190.00
Nat West credit card 4th October to 3rd November 2017 - Nagra - CFOA Services	201809	07/12/2017	1002150	Overnight Accommodation	Learning & Development Core	760.00
Nat West credit card 4th October to 3rd November 2017 - Nagra - Derbyshire Hotel	201809	07/12/2017	1002150	Overnight Accommodation	Learning & Development Core	407.10
Nat West credit card 4th October to 3rd November 2017 - Nagra - Derbyshire Hotel	201809	07/12/2017	1002150	Overnight Accommodation	Learning & Development Core	96.60
Nat West credit card 4th October to 3rd November 2017 - Nagra - Garden Buildings	201809	07/12/2017	1002150	Buildings Repairs and Maintenance - Reactive	Learning & Development Core	-239.00
Nat West credit card 4th October to 3rd November 2017 - Nagra - Holiday Inn	201809	07/12/2017	1002150	Overnight Accommodation	Learning & Development Core	154.00
Nat West credit card 4th October to 3rd November 2017 - Nagra - Reed	201809	07/12/2017	1002150	Training	Learning & Development Core	9.17
Nat West credit card 4th October to 3rd November 2017 - Nagra - SAM International	201809	07/12/2017	1002150	Stationery	Learning & Development Core	15.71
Nat West credit card 4th October to 3rd November 2017 - Nagra - SAM International	201809	07/12/2017	1002150	Stationery	Learning & Development Core	199.92
Nat West credit card 4th October to 3rd November 2017 - Nagra - Snowdonia	201809	07/12/2017	1002150	Overnight Accommodation	Learning & Development Core	432.00
Nat West credit card 4th October to 3rd November 2017 - Hall - Premier Inn	201809	07/12/2017	1002150	Overnight Accommodation	Operational Response	93.99
Nat West credit card 4th October to 3rd November 2017 - Taylor - Flybe	201809	07/12/2017	1002150	Public Transport	Service Support	134.00
Nat West credit card 4th October to 3rd November 2017 - Taylor - Hotel St Nicolas	201809	07/12/2017	1002150	Overnight Accommodation	Service Support	791.00
Nat West credit card 4th October to 3rd November 2017 - Douglas - all coded to 3504	201809	07/12/2017	1002150	Public Transport	Appliance and Equipment	1,222.29
Nat West credit card 4th October to 3rd November 2017 - Fisher - Amazon	201809	07/12/2017	1002150	Computer Hardware/ Software	Information Communication Technology	86.58
Nat West credit card 4th October to 3rd November 2017 - Fisher - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	45.16
Nat West credit card 4th October to 3rd November 2017 - Fisher - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	47.49
Nat West credit card 4th October to 3rd November 2017 - Fisher - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Information Communication Technology	8.29
Nat West credit card 4th October to 3rd November 2017 - Fisher - Amazon	201809	07/12/2017	1002150	Repair/ Spare Parts Computer Hardware	Specialist Vehicle Replacement	346.33
Nat West credit card 4th October to 3rd November 2017 - Fisher - Cartridge save	201809	07/12/2017	1002150	Computer Consumables	Occupational Health and Fitness	45.71
Nat West credit card 4th October to 3rd November 2017 - Fisher - Cartridge save	201809	07/12/2017	1002150	Computer Consumables	Occupational Health and Fitness	76.88
Nat West credit card 4th October to 3rd November 2017 - Fisher - Cartridgesave	201809	07/12/2017	1002150	Computer Consumables	Information Communication Technology	148.00
Nat West credit card 4th October to 3rd November 2017 - Fisher - Cartridgesave	201809	07/12/2017	1002150	Computer Consumables	Occupational Health and Fitness	44.73
Nat West credit card 4th October to 3rd November 2017 - Fisher - MSFT	201809	07/12/2017	1002150	Computer Hardware/ Software	Information Communication Technology	36.00
Nat West credit card 4th October to 3rd November 2017 - Harrison - Sainsburys	201809	07/12/2017	1002150	Subsistence	Occupational Health and Fitness	19.95
Nat West credit card 4th October to 3rd November 2017 - Kirk - Lapworth	201809	07/12/2017	1002150	Operational Equipment Purchase	Workshops	1,202.69
Nat West credit card 4th October to 3rd November 2017 Clay - Ampulla	201809	07/12/2017	1002150	Breathing Apparatus	Appliance and Equipment	61.28
Nat West credit card 4th October to 3rd November 2017 Clay - M&S online	201809	07/12/2017	1002150	Clothing and Uniform	Control Group	48.75
Nat West credit card 4th October to 3rd November 2017 Clay - M&S online	201809	07/12/2017	1002150	Clothing and Uniform	Control Group	26.00
Nat West credit card 4th October to 3rd November 2017 Clay - M&S online	201809	07/12/2017	1002150	Clothing and Uniform	Ops Intelligence and Fire Investigation	45.33
Nat West credit card 4th October to 3rd November 2017 Clay - M&S online	201809	07/12/2017	1002150	Clothing and Uniform	Workshops	75.00
Nat West credit card 4th October to 3rd November 2017 Clay - M&S online	201809	07/12/2017	1002150	Clothing and Uniform	Ops Intelligence and Fire Investigation	-39.00
Nat West credit card 4th October to 3rd November 2017 Clay - Parcel2Go	201809	07/12/2017	1002150	Postage	Procurement and Stores	8.42
Nat West credit card 4th October to 3rd November 2017 Clay - Parcel2Go	201809	07/12/2017	1002150	Postage	Workshops	17.80
Nat West credit card 4th October to 3rd November 2017 Clay - Parcel2Go	201809	07/12/2017	1002150	Postage	Technical Rescue	8.90
Nat West credit card 4th October to 3rd November 2017 Clay - Parcel2Go	201809	07/12/2017	1002150	Postage	Workshops	8.90
Nat West credit card 4th September - 3rd October - Brodie - LMS Hospitality	201809	14/11/2017	1002149	Hospitality	Service Delivery	122.40
Nat West credit card 4th September - 3rd October - Taylor - lastminute.com	201809	14/11/2017	1002149	Public Transport	Service Support	512.83

Text	Period	Trans.date	TransNo	Account(T)	Cat1(T)	Amount
Nat West credit card 4th September - 3rd October - Taylor - Trainline	201809	14/11/2017	1002149	Public Transport	Service Support	149.43
Nat West credit card 4th September - 3rd October - Taylor - Trainline	201809	14/11/2017	1002149	Public Transport	Service Support	170.80
Nat West credit card 4th September - 3rd October 2017 - Sutherley - Premier Inn Hotel	201809	14/11/2017	1002149	Overnight Accommodation	Workshops	96.99
Nat West credit card 4th September - 3rd October 2017 - Sutherley - Premier Inn Hotel	201809	14/11/2017	1002149	Overnight Accommodation	Workshops	92.99
Nat West credit card 4th September - 3rd October 2017 - Sutherley - Rema Tip Top	201809	14/11/2017	1002149	Operational Equipment Purchase	Workshops	815.55
Nat West credit card 4th September - 3rd October 2017 - Sutherley - TEK test Station	201809	14/11/2017	1002149	Operational Equipment Purchase	Workshops	480.00
Nat West credit card 4th September - 3rd October 2017 - Sutliff - East Mids Trains	201809	14/11/2017	1002149	Public Transport	Children's Education and Safeguarding	54.30
Nat West credit card 4th September - 3rd October 2017 - Sutliff - Easy Jet	201809	14/11/2017	1002149	Public Transport	Children's Education and Safeguarding	190.69
Nat West credit card 4th September - 3rd October 2017 - Sutliff - Post Office	201809	14/11/2017	1002149	Marketing and Publicity	Children's Education and Safeguarding	20.00
Nat West credit card 4th September - 3rd October 2017 - Sutliff - Sainsburys	201809	14/11/2017	1002149	Subsistence	Children's Education and Safeguarding	144.30
Nat West credit card 4th September - 3rd October 2017 - Palmer - Cross Country Trains	201809	14/11/2017	1002149	Public Transport	Information Communication Technology	140.80
Nat West credit card 4th September - 3rd October 2017 - Palmer - Virgin Trains	201809	14/11/2017	1002149	Public Transport	Information Communication Technology	86.65
Nat West credit card 4th September - 3rd October 2017 - Sharman - CFOA	201809	14/11/2017	1002149	Hospitality	Human Resources	330.00
Nat West credit card 4th September - 3rd October 2017 - Sharman - Trainline - Emma John	201809	14/11/2017	1002149	Public Transport	Finance - Accountancy	91.95
Nat West credit card 4th September - 3rd October 2017 - Sharman - TV Licensing Stn20	201809	14/11/2017	1002149	Communication Licences and Rentals	Loughborough	147.00
Nat West credit card 4th September - 3rd October 2017 - Sharman - TV Licensing Stn37	201809	14/11/2017	1002149	Communication Licences and Rentals	Lutterworth	147.00
Nat West credit card 4th September - 3rd October 2017 - Sharman - TV Licensing Stn40	201809	14/11/2017	1002149	Communication Licences and Rentals	Southern	147.00
Nat West credit card 4th September - 3rd October 2017 - Sharman - Unit4	201809	14/11/2017	1002149	Conference Expenses - Staff	Finance - Accountancy	622.80
Nat West credit card 4th September - 3rd October 2017 - Clay - Clements Locksmiths	201809	14/11/2017	1002149	Clothing and Uniform	Appliance and Equipment	220.00
Nat West credit card 4th September - 3rd October 2017 - Clay - M&S	201809	14/11/2017	1002149	Clothing and Uniform	Community Safety and Response	105.00
Nat West credit card 4th September - 3rd October 2017 - Clay - M&S	201809	14/11/2017	1002149	Clothing and Uniform	Head of Service	42.92
Nat West credit card 4th September - 3rd October 2017 - Clay - Parcel2Go	201809	14/11/2017	1002149	Postage	Procurement and Stores	9.65
Nat West credit card 4th September - 3rd October 2017 - Clay - Parcel2Go	201809	14/11/2017	1002149	Postage	Appliance and Equipment	8.72
Nat West credit card 4th September - 3rd October 2017 - Clay Arco	201809	14/11/2017	1002149	Protective Clothing	Ops Intelligence and Fire Investigation	105.04
Nat West credit card 4th September - 3rd October 2017 - Clay M&S	201809	14/11/2017	1002149	Clothing and Uniform	Health and Safety	32.50
Nat West credit card 4th September - 3rd October 2017 - Clay Parcel2Go	201809	14/11/2017	1002149	Postage	Appliance and Equipment	9.35
Nat West credit card 4th September - 3rd October 2017 - Clay Parcel2Go	201809	14/11/2017	1002149	Postage	Appliance and Equipment	19.69
Nat West credit card 4th September - 3rd October 2017 - Clay Parcel2Go	201809	14/11/2017	1002149	Postage	Procurement and Stores	13.79
Nat West credit card 4th September - 3rd October 2017 - Clay Parcel2Go	201809	14/11/2017	1002149	Postage	Appliance and Equipment	19.69
Nat West credit card 4th September - 3rd October 2017 - Clay Parcel2Go	201809	14/11/2017	1002149	Postage	Appliance and Equipment	13.79
Nat West credit card 4th September - 3rd October 2017 - Clay Parcel2Go	201809	14/11/2017	1002149	Postage	Workshops	9.89
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Computer Hardware/ Software	Information Communication Technology	65.83
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Computer Hardware/ Software	Information Communication Technology	54.16
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Phones - Landline	Information Communication Technology	49.13
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Phones - Landline	Information Communication Technology	58.33
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Phones - Mobiles	Information Communication Technology	41.66
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	69.62
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	27.99
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	33.33
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	3.59
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	8.99
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	45.53
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	190.40
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	48.72
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	41.66
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	29.07
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	9.99
Nat West credit card 4th September - 3rd October 2017 - Ingle - Amazon	201809	14/11/2017	1002149	Training - Fire Service College	Learning & Development Core	71.55
Nat West credit card 4th September - 3rd October 2017 - Ingle - DCS systems	201809	14/11/2017	1002149	Communication Equipment - Purchase	Information Communication Technology	108.19
Nat West credit card 4th September - 3rd October 2017 - Ingle - Ebuyer	201809	14/11/2017	1002149	Computer Consumables	Braunstone Park Project	481.65
Nat West credit card 4th September - 3rd October 2017 - Ingle - Ebuyer	201809	14/11/2017	1002149	Computer Hardware/ Software	Information Communication Technology	212.49
Nat West credit card 4th September - 3rd October 2017 - Ingle - MS Invoice Ireland	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	333.00
Nat West credit card 4th September - 3rd October 2017 - Ingle - RACSHOP	201809	14/11/2017	1002149	Communication Equipment - Purchase	Information Communication Technology	629.03

Text	Period	Trans.date	TransNo	Account(T)	Cat1(T)	Amount
Nat West credit card 4th September - 3rd October 2017 - Cane - Trainline	201809	14/11/2017	1002149	Overnight Accommodation	Ops Planning and Water	302.08
Nat West credit card 4th September - 3rd October 2017 - Cane - Trainline	201809	14/11/2017	1002149	Public Transport	Ops Planning and Water	94.86
Nat West credit card 4th September - 3rd October 2017 - Grewcock - Trainline	201809	14/11/2017	1002149	Public Transport	Corporate Support	168.81
Nat West credit card 4th September - 3rd October 2017 - Purser - Mercure Hull West Hotel	201809	14/11/2017	1002149	Overnight Accommodation	Southern	1,071.90
Nat West credit card 4th September - 3rd October 2017 - Purser - TFG Copy Print	201809	14/11/2017	1002149	Overnight Accommodation	Southern	42.50
Nat West credit card 4th September - 3rd October 2017 - Nagra - Amazon	201809	14/11/2017	1002149	Operational Equipment Purchase	Learning & Development Core	58.92
Nat West credit card 4th September - 3rd October 2017 - Nagra - Bouden Travel	201809	14/11/2017	1002149	Public Transport	Learning & Development Core	51.50
Nat West credit card 4th September - 3rd October 2017 - Nagra - Derby Hotel	201809	14/11/2017	1002149	Overnight Accommodation	Learning & Development Core	348.00
Nat West credit card 4th September - 3rd October 2017 - Nagra - Garden Building	201809	14/11/2017	1002149	Operational Equipment Purchase	Learning & Development Core	239.00
Nat West credit card 4th September - 3rd October 2017 - Nagra - Hawthorn	201809	14/11/2017	1002149	Training	Learning & Development Core	163.20
Nat West credit card 4th September - 3rd October 2017 - Nagra - Paypal	201809	14/11/2017	1002149	Operational Equipment Purchase	Learning & Development Core	109.90
Nat West credit card 4th September - 3rd October 2017 - Nagra - Prostyle Sportswear	201809	14/11/2017	1002149	Stationery	Learning & Development Core	-39.98
Nat West credit card 4th September - 3rd October 2017 - Nagra - Survey Monkey	201809	14/11/2017	1002149	Training	Learning & Development Core	340.00
Nat West credit card 4th September - 3rd October 2017 - Nagra - Trainline	201809	14/11/2017	1002149	Public Transport	Learning & Development Core	175.44
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Phones - Mobiles	Information Communication Technology	5.26
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Phones - Mobiles	Information Communication Technology	64.20
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Phones - Mobiles	Information Communication Technology	3.99
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Phones - Mobiles	Braunstone Park Project	146.48
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Phones - Mobiles	Information Communication Technology	5.26
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	7.49
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	23.33
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	23.33
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	23.33
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	23.33
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	23.33
Nat West credit card 4th September - 3rd October 2017 - Fisher - Amazon	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	23.33
Nat West credit card 4th September - 3rd October 2017 - Fisher - Archetonomy LLC	201809	14/11/2017	1002149	Computer Software Maintenance Contracts	Information Communication Technology	1,025.22
Nat West credit card 4th September - 3rd October 2017 - Fisher - Cartridge save	201809	14/11/2017	1002149	Computer Consumables	Information Communication Technology	459.19
Nat West credit card 4th September - 3rd October 2017 - Fisher - Cartridge save	201809	14/11/2017	1002149	Computer Consumables	Braunstone Park Project	102.78
Nat West credit card 4th September - 3rd October 2017 - Fisher - Cartridge save	201809	14/11/2017	1002149	Computer Consumables	Information Communication Technology	170.68
Nat West credit card 4th September - 3rd October 2017 - Fisher - Cartridge Save	201809	14/11/2017	1002149	Computer Consumables	Information Communication Technology	407.17
Nat West credit card 4th September - 3rd October 2017 - Fisher - DCS Systems	201809	14/11/2017	1002149	Repair/ Spare Parts Computer Hardware	Information Communication Technology	340.89
Nat West credit card 4th September - 3rd October 2017 - Fisher - MSFT	201809	14/11/2017	1002149	Computer Software Maintenance Contracts	Information Communication Technology	1,008.00
Nat West credit card 4th September - 3rd October 2017 - Fisher - TXLocal	201809	14/11/2017	1002149	Phones - Mobiles	Information Communication Technology	49.00
Nat West credit card 4th September - 3rd October 2017 Montague - ABT	201809	14/11/2017	1002149	Subscriptions	Estates and Facilities	247.00
Nat West credit card 4th September - 3rd October 2017 Montague - Amazon	201809	14/11/2017	1002149	Cleaning Materials	Estates and Facilities	17.43
Nat West credit card 4th September - 3rd October 2017 Montague - Amazon	201809	14/11/2017	1002149	Stationery	Estates and Facilities	5.83
Nat West credit card 4th September - 3rd October 2017 Montague - Central Source	201809	14/11/2017	1002149	Fixtures & Fittings	Estates and Facilities	62.00
Nat West credit card 4th September - 3rd October 2017 Montague - Paypal	201809	14/11/2017	1002149	Fixtures & Fittings	Estates and Facilities	10.65
Nat West credit card 4th September - 3rd October 2017 Montague - ProCook	201809	14/11/2017	1002149	Fixtures and Fittings	New Build Projects	69.00
Nat West credit card 4th September - 3rd October 2017 Montague - Tesco	201809	14/11/2017	1002149	Fixtures and Fittings	New Build Projects	69.99
Nat West credit card 4th September - 3rd October 2017 Rodgers - Asda	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	75.00
Nat West credit card 4th September - 3rd October 2017 Rodgers - Asda	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	75.00
Nat West credit card 4th September - 3rd October 2017 Rodgers - Asda	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	11.17
Nat West credit card 4th September - 3rd October 2017 Rodgers - B&Q	201809	14/11/2017	1002149	Office Equipment	Braunstone Park Project	54.83
Nat West credit card 4th September - 3rd October 2017 Rodgers - Co-Op	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	6.59
Nat West credit card 4th September - 3rd October 2017 Rodgers - Co-op	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	3.10
Nat West credit card 4th September - 3rd October 2017 Rodgers - Co-Op	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	23.32
Nat West credit card 4th September - 3rd October 2017 Rodgers - Facebook	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	11.00
Nat West credit card 4th September - 3rd October 2017 Rodgers - LCC	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	3.00
Nat West credit card 4th September - 3rd October 2017 Rodgers - Leicester City Council	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	42.00
Nat West credit card 4th September - 3rd October 2017 Rodgers - McColls	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	1.66
Nat West credit card 4th September - 3rd October 2017 Rodgers - NEC	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	11.85
Nat West credit card 4th September - 3rd October 2017 Rodgers - NEC	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	5.58
Nat West credit card 4th September - 3rd October 2017 Rodgers - NEC	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	2.85
Nat West credit card 4th September - 3rd October 2017 Rodgers - NEC	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	5.30

Text	Period	Trans.date	TransNo	Account(T)	Cat1(T)	Amount
Nat West credit card 4th September - 3rd October 2017 Rodgers - Pasty Presto	201809	14/11/2017	1002149	Marketing and Publicity	Braunstone Park Project	13.44
Nat West credit card 4th September - 3rd October 2017 Rodgers - Premier Inn	201809	14/11/2017	1002149	Cleaning Equipment	Braunstone Park Project	3.00
Nat West credit card 4th September - 3rd October 2017 Rodgers - Premier Inn	201809	14/11/2017	1002149	Hospitality	Braunstone Park Project	3.00
Nat West credit card 4th September - 3rd October 2017 Rodgers - Premier Inn	201809	14/11/2017	1002149	Hospitality	Braunstone Park Project	4.50
Nat West credit card 4th September - 3rd October 2017 Rodgers - Premier Inn	201809	14/11/2017	1002149	Hospitality	Braunstone Park Project	3.60
Nat West credit card 4th September - 3rd October 2017 Douglas - CFOA Services	201809	14/11/2017	1002149	Conference Expenses - Staff	Appliance and Equipment	180.00
Nat West credit card 4th September - 3rd October 2017 Douglas - Makro	201809	14/11/2017	1002149	Catering/Food & Beverages	Appliance and Equipment	25.99
Nat West credit card 4th September - 3rd October 2017 Douglas - Palmers	201809	14/11/2017	1002149	Buildings Repairs and Maintenance - Reactive	Appliance and Equipment	12.00
Nat West credit card 4th September - 3rd October 2017 Douglas - Perrys	201809	14/11/2017	1002149	Clothing and Uniform	Appliance and Equipment	560.00
Nat West credit card 4th September - 3rd October 2017 Douglas - Premier Inn	201809	14/11/2017	1002149	Overnight Accommodation	Appliance and Equipment	155.99
Nat West credit card 4th September - 3rd October 2017 Douglas - Subway	201809	14/11/2017	1002149	Catering/Food & Beverages	Appliance and Equipment	17.25
Nat West credit card 4th September - 3rd October 2017 Douglas - Subway	201809	14/11/2017	1002149	Catering/Food & Beverages	Appliance and Equipment	33.55
Nat West credit card 4th September - 3rd October 2017 Douglas - Subway	201809	14/11/2017	1002149	Catering/Food & Beverages	Appliance and Equipment	21.25
Nat West credit card 4th September - 3rd October 2017 Douglas - Subway	201809	14/11/2017	1002149	Catering/Food & Beverages	Appliance and Equipment	8.42
Nat West credit card 4th September - 3rd October 2017 Douglas - Subway	201809	14/11/2017	1002149	Catering/Food & Beverages	Appliance and Equipment	8.17
Nat West credit card 4th September - 3rd October 2017 Douglas - Tesco	201809	14/11/2017	1002149	Catering/Food & Beverages	Appliance and Equipment	24.20
Nat West credit card 4th September - 3rd October 2017 Douglas - V R Bound	201809	14/11/2017	1002149	Furniture	Appliance and Equipment	1,296.00
Nat West credit card 4th September - 3rd October 2017 Kirk - Anderson	201809	14/11/2017	1002149	Vehicle Maintenance (Outsourced)	Workshops	46.13
Nat West credit card 4th September - 3rd October 2017 Kirk - Lochside House Hotel	201809	14/11/2017	1002149	Overnight Accommodation	Appliance and Equipment	70.63
Nat West credit card 4th September - 3rd October 2017 Kirk - TEK test station	201809	14/11/2017	1002149	Operational Equipment Purchase	Workshops	1,200.00