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Finance

# CREDIT CARD EXPENDITURE

// APRIL - JUNE 2017

**LEICESTERSHIRE**

**FIRE and RESCUE SERVICE**

*protecting our communities*

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Text	Period	Trans.date	TransNo	Account(T)	Cat1(T)	Amount
NatWestCC 04/04/17 - 03/05/17 Gary Dixon TV Licencing	201806	30/06/2017	1002121	Communication Licences and Rentals	Coalville	147.00
NatWestCC 04/04/17 - 03/05/17 Gary Dixon TV Licencing	201806	30/06/2017	1002121	Communication Licences and Rentals	Shepshed	147.00
NatWestCC 04/04/17 - 03/05/17 Gary Dixon Amazon	201806	30/06/2017	1002121	Catering Equipment	Central	24.16
NatWestCC 04/04/17 - 03/05/17 Gary Dixon DJ Kit	201806	30/06/2017	1002121	Communication Equipment - Purchase	Market Harborough	174.17
Natwest CC 04.04.17 - 03.05.17 Kate Clay - Lyndhurst Plastic Fabrications	201806	30/06/2017	1002121	Operational Equipment Purchase	Southern	218.66
NatWestCC 04/04/17 - 03/05/17 Gary Dixon Wilko	201806	30/06/2017	1002121	Stationery	Human Resources	120.00
NatWestCC 04/04/17 - 03/05/17 Gary Dixon Trainline	201806	30/06/2017	1002121	Public Transport	Planning and Data Management	105.83
NatWestCC 04/04/17 - 03/05/17 Rupa Nagra Premier Inn	201806	30/06/2017	1002121	Overnight Accommodation	Training	79.16
NatWestCC 04/04/17 - 03/05/17 Rupa Nagra Amazon	201806	30/06/2017	1002121	Reference Books and Publications	Training	53.40
NatWestCC 04/04/17 - 03/05/17 Rupa Nagra Skills Platform	201806	30/06/2017	1002121	Training	Training	146.25
Natwest CC 04.04.17 - 03.05.17 Kate Clay - M&S	201806	30/06/2017	1002121	Operational Equipment Purchase	WorkForce Development	25.00
NatWestCC 04/04/17 - 03/05/17 Gary Dixon Trainline	201806	30/06/2017	1002121	Public Transport	Ops Intelligence and Fire Investigation	143.05
NatWestCC 04/04/17 - 03/05/17 Gary Dixon Premier Inn	201806	30/06/2017	1002121	Overnight Accommodation	Ops Intelligence and Fire Investigation	93.99
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Operational Equipment Purchase	Fire Protection Group	80.04
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Sainsburys	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	6.04
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Asda	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	44.55
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Asda	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	46.63
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Morrisons	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	6.34
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Sainsburys	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	80.91
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Co-op	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	10.88
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Co-op	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	8.10
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Co-op	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	10.35
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Sainsburys	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	78.46
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Co-op	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	51.98
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Co-op	201806	30/06/2017	1002121	Photocopying Charges	Braunstone Park Project	31.01
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Co-op	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	16.92
NatWestCC 04/04/17 - 03/05/17 Edd Rogers R&N Stores	201806	30/06/2017	1002121	Office Equipment	Braunstone Park Project	4.37
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Co-op	201806	30/06/2017	1002121	Subsistence	Braunstone Park Project	8.01
NatWestCC 04/04/17 - 03/05/17 Edd Rogers Wilko	201806	30/06/2017	1002121	Community Safety Delivery Equipment	Braunstone Park Project	12.71
NatWestCC 04/04/17 - 03/05/17 Tracy Fisher J2 Efax Plus Service	201806	30/06/2017	1002121	Phones - Landline	Information Communication Technology	75.00
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Computer Hardware/ Software	Information Communication Technology	119.85
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Repair/ Spare Parts Computer Hardware	Information Communication Technology	1.11
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Repair/ Spare Parts Computer Hardware	Information Communication Technology	4.99
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Computer Hardware/ Software	Information Communication Technology	148.06
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Repair/ Spare Parts Computer Hardware	Information Communication Technology	583.32
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Computer Hardware/ Software	Information Communication Technology	213.33
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Ebuyer	201806	30/06/2017	1002121	Repair/ Spare Parts Computer Hardware	Information Communication Technology	129.98
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Repair/ Spare Parts Computer Hardware	Information Communication Technology	10.99
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Ebuyer	201806	30/06/2017	1002121	Computer Hardware/ Software	Information Communication Technology	108.28
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Computer Hardware/ Software	Information Communication Technology	390.30
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Repair/ Spare Parts Computer Hardware	Information Communication Technology	46.95
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Repair/ Spare Parts Computer Hardware	Information Communication Technology	46.95
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Repair/ Spare Parts Computer Hardware	Information Communication Technology	26.44
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Ebuyer	201806	30/06/2017	1002121	Computer Hardware/ Software	Information Communication Technology	471.47
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Repair/ Spare Parts Computer Hardware	Information Communication Technology	76.66
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Google TEC IT	201806	30/06/2017	1002121	Computer Hardware/ Software	Information Communication Technology	2.57
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Computer Hardware/ Software	Information Communication Technology	32.90
Natwest CC 04.04.17 - 03.05.17 Amanda Montague - Amazon	201806	30/06/2017	1002121	Cleaning Materials	Estates and Facilities	16.83

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NatWestCC 04/04/17 - 03/05/17 Darren Sutherly Craven Arms Hotel	201806	30/06/2017	1002121	Overnight Accommodation	Appliance and Equipment	91.67
Natwest CC 04.04.17 - 03.05.17 Kate Clay - Eurocharts	201806	30/06/2017	1002121	Operational Equipment Purchase	Appliance and Equipment	19.80
Natwest CC 04.04.17 - 03.05.17 Kate Clay - Parcel2Go	201806	30/06/2017	1002121	Postage	Appliance and Equipment	9.22
Natwest CC 04.04.17 - 03.05.17 Kate Clay - Parcel2Go	201806	30/06/2017	1002121	Postage	Breathing Apparatus Maintenance	9.22
Natwest CC 04.04.17 - 03.05.17 Kate Clay - Winfields	201806	30/06/2017	1002121	Operational Equipment Purchase	Procurement and Stores	86.49
NatWestCC 04/04/17 - 03/05/17 Tim Kirk Anderson	201806	30/06/2017	1002121	Vehicle Maintenance (Outsourced)	Workshops	194.26
NatWestCC 04/04/17 - 03/05/17 Tim Kirk Anderson	201806	30/06/2017	1002121	Vehicle Maintenance (Outsourced)	Workshops	122.16
NatWestCC 04/04/17 - 03/05/17 Tim Kirk Anderson	201806	30/06/2017	1002121	Vehicle Maintenance (Outsourced)	Workshops	54.00
NatWestCC 04/04/17 - 03/05/17 Tim Kirk Glenfield Post Office	201806	30/06/2017	1002121	Vehicle Maintenance (Outsourced)	Workshops	3460.25
NatWestCC 04/04/17 - 03/05/17 Darren Sutherly Bradshaw	201806	30/06/2017	1002121	Operational Equipment Purchase	Workshops	133.75
NatWestCC 04/04/17 - 03/05/17 Darren Sutherly Tek Test Station	201806	30/06/2017	1002121	Vehicle Maintenance (Outsourced)	Workshops	39.00
NatWestCC 04/04/17 - 03/05/17 Darren Sutherly Multicell	201806	30/06/2017	1002121	Operational Equipment Purchase	Workshops	59.64
NatWestCC 04/04/17 - 03/05/17 Darren Sutherly Anderson	201806	30/06/2017	1002121	Vehicle Maintenance (Outsourced)	Workshops	217.63
NatWestCC 04/04/17 - 03/05/17 Darren Sutherly Anderson	201806	30/06/2017	1002121	Vehicle Maintenance (Outsourced)	Workshops	194.26
Natwest CC 04.04.17 - 03.05.17 Kate Clay - Parcel2Go	201806	30/06/2017	1002121	Postage	Workshops	9.22
NatWestCC 04/04/17 - 03/05/17 Tracy Fisher Tesco Direct	201806	30/06/2017	1002121	Computer Hardware/ Software	Finance - Accountancy	479.00
NatWestCC 04/04/17 - 03/05/17 Gary Dixon Nuffield Health	201806	30/06/2017	1002121	Medical Fees	Occupational Health and Fitness	3986.00
NatWestCC 04/04/17 - 03/05/17 Gary Dixon Companies House	201806	30/06/2017	1002121	Subscriptions	Occupational Health and Fitness	13.00
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Ebuyer	201806	30/06/2017	1002121	Repair/ Spare Parts Computer Hardware	Occupational Health and Fitness	145.82
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Ebuyer	201806	30/06/2017	1002121	Computer Consumables	Occupational Health and Fitness	115.77
NatWestCC 04/04/17 - 03/05/17 Mark Ingle Amazon	201806	30/06/2017	1002121	Computer Hardware/ Software	Occupational Health and Fitness	87.48
Natwest CC 04.04.17 - 03.05.17 T Harrison - Evoice Speech rec	201806	30/06/2017	1002121	Office Equipment	Occupational Health and Fitness	55.12
NatWestCC 04/04/17 - 03/05/17 Richard Hall Trainline	201806	30/06/2017	1002121	Public Transport	Operational Response	70.13
Natwest CC 04.04.17 - 03.05.17 A Brodie - Trainline	201806	30/06/2017	1002121	Public Transport	Service Delivery	250.36
Natwest CC 04.04.17 - 03.05.17 A Brodie - CFA Services	201806	30/06/2017	1002121	Professional Fees	Service Delivery	144.00
NatWestCC 04/04/17 - 03/05/17 Paul Weston Trainline	201806	30/06/2017	1002121	Public Transport	Community Risk	99.25
NatWestCC 04/04/17 - 03/05/17 Paul Weston West Coast Trains	201806	30/06/2017	1002121	Public Transport	Community Risk	9.00
Natwest CC 04.05.17 - 03.06.17 A Fawknor - Travelodge	201806	30/06/2017	1002122	Overnight Accommodation	Geographical Support	189.91
NatWest CC 04/05/17 - 03/06/17 Gary Dixon TV Licencing	201806	30/06/2017	1002122	Communication Licences and Rentals	Wigston	147.00
Natwest CC 04.05.17 - 03.06.17 Kate Clay - Amazon	201806	30/06/2017	1002122	Clothing and Uniform	Southern	30.82
Natwest CC 04.05.17 - 03.06.17 Kate Clay - Lyndhurst Plastic Fabrications	201806	30/06/2017	1002122	Operational Equipment Purchase	Southern	218.66
NatWest CC 04/05/17 - 03/06/17 Gary Dixon Eurotunnel	201806	30/06/2017	1002122	Public Transport	Technical Rescue	298.00
NatWest CC 04/05/17 - 03/06/17 Gary Dixon Gov.uk	201806	30/06/2017	1002122	Public Transport	Technical Rescue	6.00
Natwest CC 04.05.17 - 03.06.17 A Montague - Trade Systems	201806	30/06/2017	1002122	Fixtures and Fittings	New Build Projects	147.77
Natwest CC 04.05.17 - 03.06.17 A Montague - Marks Elec	201806	30/06/2017	1002122	Fixtures and Fittings	New Build Projects	929.32
Natwest CC 04.05.17 - 03.06.17 A Montague - Wilko	201806	30/06/2017	1002122	Fixtures and Fittings	New Build Projects	11.50
Natwest CC 04.05.17 - 03.06.17 A Montague - Safe	201806	30/06/2017	1002122	Fixtures and Fittings	New Build Projects	785.00
Natwest CC 04.05.17 - 03.06.17 A Montague - Amazon	201806	30/06/2017	1002122	Fixtures and Fittings	New Build Projects	22.88
Natwest CC 04.05.17 - 03.06.17 A Montague - Argos	201806	30/06/2017	1002122	Fixtures and Fittings	New Build Projects	182.91
Natwest CC 04.05.17 - 03.06.17 A Montague - Argos	201806	30/06/2017	1002122	Fixtures and Fittings	New Build Projects	169.99
NatWest CC 04/05/17 - 03/06/17 Gary Dixon Le Petit Four	201806	30/06/2017	1002122	Subsistence	Human Resources	95.00
NatWest CC 04/05/17 - 03/06/17 Gary Dixon Trainline	201806	30/06/2017	1002122	Public Transport	Planning and Data Management	74.41
NatWest CC 04/05/17 - 03/06/17 Gary Dixon Premier Inn	201806	30/06/2017	1002122	Overnight Accommodation	Planning and Data Management	-81.66
NatWest CC 04/05/17 - 03/06/17 Rupa Nagra Buckerell Lodge Hotel	201806	30/06/2017	1002122	Overnight Accommodation	Training	616.00
NatWest CC 04/05/17 - 03/06/17 Rupa Nagra Travelodge	201806	30/06/2017	1002122	Overnight Accommodation	Training	527.00
NatWest CC 04/05/17 - 03/06/17 Gary Dixon Ricardo AEA Ltd	201806	30/06/2017	1002122	Conference Expenses - Staff	Children's Education and Safeguarding	745.00
NatWest CC 04/05/17 - 03/06/17 Gary Dixon Trainline	201806	30/06/2017	1002122	Public Transport	Children's Education and Safeguarding	176.46
NatWest CC 04/05/17 - 03/06/17 Gary Dixon Premier Inn	201806	30/06/2017	1002122	Overnight Accommodation	Children's Education and Safeguarding	143.00

Text	Period	Trans.date	TransNo	Account(T)	Cat1(T)	Amount
NatWest CC 04/05/17 - 03/06/17 Helene Sutliff Amazon	201806	30/06/2017	1002122	Communication Equipment - Purchase	Children's Education and Safeguarding	7.35
NatWest CC 04/05/17 - 03/06/17 Helene Sutliff Amazon	201806	30/06/2017	1002122	Communication Equipment - Purchase	Children's Education and Safeguarding	7.49
Natwest CC 04.05.17 - 03.06.17 Kate Clay - M&S Online	201806	30/06/2017	1002122	Clothing and Uniform	Community Safety Support Group	19.50
Natwest CC 04.05.17 - 03.06.17 Mat Cane - Premier Inn	201806	30/06/2017	1002122	Overnight Accommodation	Ops Planning and Water	368.72
Natwest CC 04.05.17 - 03.06.17 E Rodgers - various marketing	201806	30/06/2017	1002122	Marketing and Publicity	Braunstone Park Project	284.63
Natwest CC 04.05.17 - 03.06.17 Kate Clay - M&S Online	201806	30/06/2017	1002122	Clothing and Uniform	Control Group	19.50
Natwest CC 04.05.17 - 03.06.17 I Holden - R Massey & Son	201806	30/06/2017	1002122	Buildings Repairs and Maintenance - Reactive	ISAR	8.32
Natwest CC 04.05.17 - 03.06.17 T Fisher - J2 Efax plus service	201806	30/06/2017	1002122	Phones - Landline	Information Communication Technology	75.00
Natwest CC 04.05.17 - 03.06.17 T Fisher - Cartridge save	201806	30/06/2017	1002122	Computer Software Maintenance Contracts	Information Communication Technology	155.63
Natwest CC 04.05.17 - 03.06.17 T Fisher - Amazon	201806	30/06/2017	1002122	Phones - Mobiles	Information Communication Technology	31.25
Natwest CC 04.05.17 - 03.06.17 T Fisher - Amazon	201806	30/06/2017	1002122	Phones - Mobiles	Information Communication Technology	15.94
Natwest CC 04.05.17 - 03.06.17 M Ingle - Amazon	201806	30/06/2017	1002122	Repair/ Spare Parts Computer Hardware	Information Communication Technology	2.62
Natwest CC 04.05.17 - 03.06.17 M Ingle - Amazon	201806	30/06/2017	1002122	Repair/ Spare Parts Computer Hardware	Information Communication Technology	23.99
Natwest CC 04.05.17 - 03.06.17 M Ingle - Amazon	201806	30/06/2017	1002122	Repair/ Spare Parts Computer Hardware	Information Communication Technology	227.30
Natwest CC 04.05.17 - 03.06.17 M Ingle - Amazon	201806	30/06/2017	1002122	Repair/ Spare Parts Computer Hardware	Information Communication Technology	32.31
Natwest CC 04.05.17 - 03.06.17 M Ingle - Ebuyer	201806	30/06/2017	1002122	Computer Hardware/ Software	Information Communication Technology	116.65
Natwest CC 04.05.17 - 03.06.17 M Ingle - Royal Mail pre-pay	201806	30/06/2017	1002122	Computer Hardware/ Software	Information Communication Technology	12.00
Natwest CC 04.05.17 - 03.06.17 M Ingle - Avangate edrawsoft	201806	30/06/2017	1002122	Computer Software Maintenance Contracts	Information Communication Technology	96.60
Natwest CC 04.05.17 - 03.06.17 M Ingle - Amazon	201806	30/06/2017	1002122	Computer Hardware/ Software	Information Communication Technology	44.91
Natwest CC 04.05.17 - 03.06.17 M Ingle - Amazon	201806	30/06/2017	1002122	Phones - Mobiles	Information Communication Technology	116.63
Natwest CC 04.05.17 - 03.06.17 A Montague - Machine Mart	201806	30/06/2017	1002122	Fixtures & Fittings	Estates and Facilities	701.25
Natwest CC 04.05.17 - 03.06.17 A Montague - Merchant Stores	201806	30/06/2017	1002122	Furniture	Estates and Facilities	84.97
Natwest CC 04.05.17 - 03.06.17 A Montague - Archer Signs	201806	30/06/2017	1002122	Fixtures & Fittings	Estates and Facilities	246.75
Natwest CC 04.05.17 - 03.06.17 A Montague - Amazon	201806	30/06/2017	1002122	Postage	Estates and Facilities	27.18
Natwest CC 04.05.17 - 03.06.17 A Montague - Amazon	201806	30/06/2017	1002122	Fixtures & Fittings	Estates and Facilities	2.09
Natwest CC 04.05.17 - 03.06.17 A Montague - Sit-Stand	201806	30/06/2017	1002122	Furniture	Estates and Facilities	49.95
Natwest CC 04.05.17 - 03.06.17 A Montague - Procook	201806	30/06/2017	1002122	Catering Equipment	Estates and Facilities	149.00
Natwest CC 04.05.17 - 03.06.17 A Montague - Procook	201806	30/06/2017	1002122	Catering Equipment	Estates and Facilities	149.00
Natwest CC 04.05.17 - 03.06.17 A Montague - Fast Keys	201806	30/06/2017	1002122	Fixtures & Fittings	Estates and Facilities	6.04
Natwest CC 04.05.17 - 03.06.17 Kate Clay - Parcel2Go	201806	30/06/2017	1002122	Postage	Appliance and Equipment	9.35
Natwest CC 04.05.17 - 03.06.17 Kate Clay - Parcel2Go	201806	30/06/2017	1002122	Postage	Appliance and Equipment	9.89
NatWest CC 04/05/17 - 03/06/17 Tim Kirk Snap On	201806	30/06/2017	1002122	Operational Equipment Purchase	Workshops	1981.63
NatWest CC 04/05/17 - 03/06/17 Tim Kirk AA	201806	30/06/2017	1002122	Subscriptions	Workshops	58.80
NatWest CC 04/05/17 - 03/06/17 Tim Kirk Arco	201806	30/06/2017	1002122	Protective Clothing	Workshops	227.94
NatWest CC 04/05/17 - 03/06/17 Darren Sutherley Adey Steel Shop	201806	30/06/2017	1002122	Operational Equipment Purchase	Workshops	864.50
NatWest CC 04/05/17 - 03/06/17 Darren Sutherley LGS Ltd	201806	30/06/2017	1002122	Operational Equipment Purchase	Workshops	87.39
NatWest CC 04/05/17 - 03/06/17 Darren Sutherley Snap On	201806	30/06/2017	1002122	Operational Equipment Purchase	Workshops	75.95
Natwest CC 04.05.17 - 03.06.17 Kate Clay - Jacamo	201806	30/06/2017	1002122	Clothing and Uniform	Workshops	15.38
Natwest CC 04.05.17 - 03.06.17 Kate Clay - Jacamo	201806	30/06/2017	1002122	Clothing and Uniform	Workshops	15.38
Natwest CC 04.05.17 - 03.06.17 Kate Clay - Parcel2Go	201806	30/06/2017	1002122	Postage	Workshops	9.35
Natwest CC 04.05.17 - 03.06.17 Kate Clay - M&S	201806	30/06/2017	1002122	Clothing and Uniform	Workshops	32.50
NatWest CC 04/05/17 - 03/06/17 Gary Dixon Josiah Hincks	201806	30/06/2017	1002122	Legal Services	Finance - Admin	304.32
NatWest CC 04/05/17 - 03/06/17 Julie Sharman LCC	201806	30/06/2017	1002122	Public Transport	Finance - Admin	30.00
Natwest CC 04.05.17 - 03.06.17 Kate Clay - M&S online	201806	30/06/2017	1002122	Clothing and Uniform	Secretariat	65.00
Natwest CC 04.05.17 - 03.06.17 R Taylor - Trainline	201806	30/06/2017	1002122	Public Transport	Service Support	341.70
Natwest CC 04.05.17 - 03.06.17 R Taylor - Trainline	201806	30/06/2017	1002122	Public Transport	Service Support	175.44