

Text	Trans.date	TransNo	Account	Account(T)	Cat1(T)	Amount
N/W credit card 4th March - 3rd April 2018 - RN - DSA LGV Multiple Choice	26/06/2018	1002354	1801	Training	Learning & Development Core	26.00
N/W credit card 4th March - 3rd April 2018 - RN - DSA Theory	26/06/2018	1002354	1801	Training	Learning & Development Core	11.00
N/W credit card 4th March - 3rd April 2018 - JS - John Lewis	26/06/2018	1002354	1811	Retirement/ Long Service Awards	Learning & Development Core	255.75
N/W credit card 4th March - 3rd April 2018 - JK - Currys LSA R Nagra	26/06/2018	1002354	1811	Retirement/ Long Service Awards	Planning and Data Management	244.98
N/W credit card 4th March - 3rd April 2018 - SB - Facebook	26/06/2018	1002354	1850	Recruitment Advertising	Human Resources	50.00
N/W credit card 4th March - 3rd April 2018 - SB - Facebook	26/06/2018	1002354	1850	Recruitment Advertising	Human Resources	50.00
N/W credit card 4th March - 3rd April 2018 - JS - Amazon	26/06/2018	1002354	2000	Buildings Repairs and Maintenance - Reactive	Melton Mowbray	167.67
N/W credit card 4th March - 3rd April 2018 - JS - Amazon	26/06/2018	1002354	2000	Buildings Repairs and Maintenance - Reactive	Oakham	110.62
N/W credit card 4th March - 3rd April 2018 - JS - Amazon	26/06/2018	1002354	2000	Buildings Repairs and Maintenance - Reactive	Melton Mowbray	110.62
N/W credit card 4th March - 3rd April 2018 - JS - Very	26/06/2018	1002354	2000	Buildings Repairs and Maintenance - Reactive	Melton Mowbray	138.98
N/W credit card 4th March - 3rd April 2018 - JS - Very	26/06/2018	1002354	2000	Buildings Repairs and Maintenance - Reactive	Melton Mowbray	138.98
N/W credit card 4th March - 3rd April 2018 - DC - AS Catering	26/06/2018	1002354	2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	13.80
N/W credit card 4th March - 3rd April 2018 - DC - CPUK Parts	26/06/2018	1002354	2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	18.04
N/W credit card 4th March - 3rd April 2018 - DC - EH Smith	26/06/2018	1002354	2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	142.31
N/W credit card 4th March - 3rd April 2018 - DC - Professional Books	26/06/2018	1002354	2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	53.20
N/W credit card 4th March - 3rd April 2018 - DC - Secure Sight	26/06/2018	1002354	2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	85.99
N/W credit card 4th March - 3rd April 2018 - JK - Hire Station	26/06/2018	1002354	2000	Buildings Repairs and Maintenance - Reactive	Learning & Development Core	72.71
N/W credit card 4th March - 3rd April 2018 - AM - 4OurHouse	26/06/2018	1002354	2202	Fixtures & Fittings	Estates and Facilities	36.08
N/W credit card 4th March - 3rd April 2018 - DC - Glasdon	26/06/2018	1002354	2202	Fixtures & Fittings	Estates and Facilities	91.85
N/W credit card 4th March - 3rd April 2018 - DC - Marks Elec	26/06/2018	1002354	2202	Fixtures & Fittings	Estates and Facilities	407.50
N/W credit card 4th March - 3rd April 2018 - DS - Clark Masts	26/06/2018	1002354	3102	Vehicle Maintenance (Outsourced)	Workshops	169.47
N/W credit card 4th March - 3rd April 2018 - HS - Pentwyn Service Station	26/06/2018	1002354	3200	Fuel - Vehicle	Road Safety	16.69
N/W credit card 4th March - 3rd April 2018 - JS - Trainline	26/06/2018	1002354	3504	Public Transport	Estates and Facilities	348.00
N/W credit card 4th March - 3rd April 2018 - JS - Trainline	26/06/2018	1002354	3504	Public Transport	Planning and Data Management	78.40
N/W credit card 4th March - 3rd April 2018 - JS - Trainline	26/06/2018	1002354	3504	Public Transport	Planning and Data Management	28.15
N/W credit card 4th March - 3rd April 2018 - ER	26/06/2018	1002354	3504	Public Transport	Braunstone Park Project	145.77
N/W credit card 4th March - 3rd April 2018 - HS - Dart Charge	26/06/2018	1002354	3504	Public Transport	Road Safety	6.50
N/W credit card 4th March - 3rd April 2018 - HS - E Mids trains	26/06/2018	1002354	3504	Public Transport	Children's Education and Safeguarding	58.00
N/W credit card 4th March - 3rd April 2018 - JP - XC trains Ltd	26/06/2018	1002354	3504	Public Transport	Information Communication Technology	3.00
N/W credit card 4th March - 3rd April 2018 - MG	26/06/2018	1002354	3504	Public Transport	Assurance	5.20
N/W credit card 4th March - 3rd April 2018 - PW - Leicester City Council	26/06/2018	1002354	3504	Public Transport	Operational Response	8.00
N/W credit card 4th March - 3rd April 2018 - RH	26/06/2018	1002354	3504	Public Transport	Service Support	139.50
N/W credit card 4th March - 3rd April 2018 - SD - EM trains	26/06/2018	1002354	3504	Public Transport	Road Safety	162.50
N/W credit card 4th March - 3rd April 2018 - C - Lyndhurst Plastic Fab	26/06/2018	1002354	4000	Operational Equipment Purchase	Southern	210.00
N/W credit card 4th March - 3rd April 2018 - C - Peli Products	26/06/2018	1002354	4000	Operational Equipment Purchase	Hinckley	41.69
N/W credit card 4th March - 3rd April 2018 - C - Torch Direct	26/06/2018	1002354	4000	Operational Equipment Purchase	Hinckley	136.50
N/W credit card 4th March - 3rd April 2018 - DS - Snap-On (Lapworth)	26/06/2018	1002354	4000	Operational Equipment Purchase	Workshops	102.45
N/W credit card 4th March - 3rd April 2018 - DS - Snap-On (Lapworth)	26/06/2018	1002354	4000	Operational Equipment Purchase	Workshops	610.00
N/W credit card 4th March - 3rd April 2018 - MI - Experts Exchange	26/06/2018	1002354	4100	Computer Hardware/ Software	Information Communication Technology	129.95
N/W credit card 4th March - 3rd April 2018 - MI - Quicktapsurvey	26/06/2018	1002354	4100	Computer Hardware/ Software	Community Safety Educators	49.69
N/W credit card 4th March - 3rd April 2018 - TF - Paypal Websecurity	26/06/2018	1002354	4100	Computer Hardware/ Software	Information Communication Technology	137.70
N/W credit card 4th March - 3rd April 2018 - TH	26/06/2018	1002354	4100	Computer Hardware/ Software	Occupational Health and Fitness	81.49
N/W credit card 4th March - 3rd April 2018 - JP - Namesco	26/06/2018	1002354	4101	Computer Software Maintenance Contracts	Information Communication Technology	21.99
N/W credit card 4th March - 3rd April 2018 - HS - Jessop	26/06/2018	1002354	4102	Computer Consumables	Ops Intelligence and Fire Investigation	2,488.03
N/W credit card 4th March - 3rd April 2018 - TF - Cartridge Save	26/06/2018	1002354	4102	Computer Consumables	Information Communication Technology	160.82
N/W credit card 4th March - 3rd April 2018 - TF - Cartridge Save	26/06/2018	1002354	4102	Computer Consumables	Information Communication Technology	85.40
N/W credit card 4th March - 3rd April 2018 - TF - Cartridge save	26/06/2018	1002354	4102	Computer Consumables	Information Communication Technology	1,575.46
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	15.98
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	20.64
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	27.36
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	11.48
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	11.81
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	18.24

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N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	111.84
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	109.96
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	19.98
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	19.98
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	69.53
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	54.17
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	366.56
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	333.28
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	7.68
N/W credit card 4th March - 3rd April 2018 - JS - TV Licensing	26/06/2018	1002354	4203	Communication Licences and Rentals	Birstall Fire Station	147.00
N/W credit card 4th March - 3rd April 2018 - JS - TV Licensing	26/06/2018	1002354	4203	Communication Licences and Rentals	Wigston	147.00
N/W credit card 4th March - 3rd April 2018 - JS - TV Licensing	26/06/2018	1002354	4203	Communication Licences and Rentals	Wigston	147.00
N/W credit card 4th March - 3rd April 2018 - JS - TV Licensing	26/06/2018	1002354	4203	Communication Licences and Rentals	Melton Mowbray	147.00
N/W credit card 4th March - 3rd April 2018 - MI - Amazon	26/06/2018	1002354	4301	Phones - Landline	Information Communication Technology	18.65
N/W credit card 4th March - 3rd April 2018 - TF - Amazon	26/06/2018	1002354	4302	Phones - Mobiles	Information Communication Technology	86.35
N/W credit card 4th March - 3rd April 2018 - C - M&S	26/06/2018	1002354	4400	Clothing and Uniform	Head of Service	26.00
N/W credit card 4th March - 3rd April 2018 - RT - Jurys Inn	26/06/2018	1002354	4400	Clothing and Uniform	Head of Service	9.33
N/W credit card 4th March - 3rd April 2018 - C - Amazon UK	26/06/2018	1002354	4401	Protective Clothing	Southern	21.63
N/W credit card 4th March - 3rd April 2018 - Paul Purser - Argos	26/06/2018	1002354	4501	Office Equipment	Southern	62.48
N/W credit card 4th March - 3rd April 2018 - HS - Amazon	26/06/2018	1002354	4520	Catering Equipment	Children's Education and Safeguarding	4.47
N/W credit card 4th March - 3rd April 2018 - RN - Amazon	26/06/2018	1002354	4523	Catering/Food & Beverages	Learning & Development Core	69.72
N/W credit card 4th March - 3rd April 2018 - RN - Amazon	26/06/2018	1002354	4523	Catering/Food & Beverages	Learning & Development Core	28.50
N/W credit card 4th March - 3rd April 2018 - C - Rescue3Europe	26/06/2018	1002354	4532	Stationery	Loughborough	73.34
N/W credit card 4th March - 3rd April 2018 - RN - Amazon	26/06/2018	1002354	4532	Stationery	Learning & Development Core	32.90
N/W credit card 4th March - 3rd April 2018 - C - Parcel2Go	26/06/2018	1002354	4533	Postage	Procurement and Stores	24.34
N/W credit card 4th March - 3rd April 2018 - MB - APCS 7 x DBS checks	26/06/2018	1002354	4555	CRB Checks	Human Resources	217.00
N/W credit card 4th March - 3rd April 2018 - HS - Holiday Inn	26/06/2018	1002354	4561	Overnight Accommodation	Road Safety	100.00
N/W credit card 4th March - 3rd April 2018 - JP - Cton Hotel Leeds	26/06/2018	1002354	4561	Overnight Accommodation	Information Communication Technology	86.25
N/W credit card 4th March - 3rd April 2018 - JP - Premier Inn Bristol	26/06/2018	1002354	4561	Overnight Accommodation	Information Communication Technology	87.49
N/W credit card 4th March - 3rd April 2018 - RN - Cranfield Conference	26/06/2018	1002354	4561	Overnight Accommodation	Learning & Development Core	220.00
N/W credit card 4th March - 3rd April 2018 - RN - Derby Hotel	26/06/2018	1002354	4561	Overnight Accommodation	Learning & Development Core	84.00
N/W credit card 4th March - 3rd April 2018 - RT - Ramada Encore	26/06/2018	1002354	4563	Conference Expenses - Staff	Head of Service	111.58
N/W credit card 4th March - 3rd April 2018 - SB - Facebook	26/06/2018	1002354	4583	Marketing and Publicity	Children's Education and Safeguarding	50.00
N/W credit card 4th April - 3rd May 2018 - JK - DSA	27/06/2018	1002359	1801	Training	Learning & Development Core	11.00
N/W credit card 4th April - 3rd May 2018 - RN - DSA	27/06/2018	1002359	1801	Training	Learning & Development Core	26.00
N/W credit card 4th April - 3rd May 2018 - DC - AO com	27/06/2018	1002359	2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	107.50
N/W credit card 4th April - 3rd May 2018 - DC - Fire Protec shop	27/06/2018	1002359	2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	264.95
N/W credit card 4th April - 3rd May 2018 - DC - Sainsburys	27/06/2018	1002359	2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	8.33
N/W credit card 4th April - 3rd May 2018 - DC - SSP Direct	27/06/2018	1002359	2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	44.75
N/W credit card 4th April - 3rd May 2018 - AM - Amazon	27/06/2018	1002359	2202	Fixtures & Fittings	Estates and Facilities	4.99
N/W credit card 4th April - 3rd May 2018 - AM - Amazon	27/06/2018	1002359	2202	Fixtures & Fittings	Estates and Facilities	89.49
N/W credit card 4th April - 3rd May 2018 - AM - Amazon	27/06/2018	1002359	2203	Cleaning Materials	Estates and Facilities	16.21
N/W credit card 4th April - 3rd May 2018 - SB - Shell	27/06/2018	1002359	3200	Fuel - Vehicle	Workshops	24.99
N/W credit card 4th April - 3rd May 2018 - SB - Shell	27/06/2018	1002359	3200	Fuel - Vehicle	Workshops	16.67
N/W credit card 4th April - 3rd May 2018 - AF - EB Fire & Rescue Service	27/06/2018	1002359	3504	Public Transport	Community Risk	20.00
N/W credit card 4th April - 3rd May 2018 - AF - Trainline	27/06/2018	1002359	3504	Public Transport	Community Risk	139.00
N/W credit card 4th April - 3rd May 2018 - HS - Trainline	27/06/2018	1002359	3504	Public Transport	Children's Education and Safeguarding	136.50
N/W credit card 4th April - 3rd May 2018 - JS - CFOA Services	27/06/2018	1002359	3504	Public Transport	Finance - Accountancy	396.00
N/W credit card 4th April - 3rd May 2018 - JS - Kent Blaxill	27/06/2018	1002359	3504	Public Transport	Finance - Accountancy	35.40
N/W credit card 4th April - 3rd May 2018 - JS - Kent Blaxill	27/06/2018	1002359	3504	Public Transport	Finance - Accountancy	141.60
N/W credit card 4th April - 3rd May 2018 - JS - Trainline	27/06/2018	1002359	3504	Public Transport	Finance - Accountancy	111.00
N/W credit card 4th April - 3rd May 2018 - JS - Voucher Express	27/06/2018	1002359	3504	Public Transport	Finance - Accountancy	255.50
N/W credit card 4th April - 3rd May 2018 - PW - Trainline	27/06/2018	1002359	3504	Public Transport	Operational Response	52.30

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N/W credit card 4th April - 3rd May 2018 - RH - Dart Charge	27/06/2018	1002359	3504	Public Transport	Service Support	2.50
N/W credit card 4th April - 3rd May 2018 - RH - NCP	27/06/2018	1002359	3504	Public Transport	Service Support	22.90
N/W credit card 4th April - 3rd May 2018 - RH - Travelodge	27/06/2018	1002359	3504	Public Transport	Service Support	7.00
N/W credit card 4th April - 3rd May 2018 - RN - Trainline	27/06/2018	1002359	3504	Public Transport	Learning & Development Core	178.50
N/W credit card 4th April - 3rd May 2018 - RN - Trainline	27/06/2018	1002359	3504	Public Transport	Learning & Development Core	-159.50
N/W credit card 4th April - 3rd May 2018 - RT - Leicester City Council	27/06/2018	1002359	3504	Public Transport	Head of Service	3.00
N/W credit card 4th April - 3rd May 2018 - S D - Premier Inn	27/06/2018	1002359	3504	Public Transport	Community Safety Educators	118.99
N/W credit card 4th April - 3rd May 2018 - S D - Quicktapsurvey	27/06/2018	1002359	3504	Public Transport	Community Safety Educators	654.33
N/W credit card 4th April - 3rd May 2018 - DS - Snap-On	27/06/2018	1002359	4000	Operational Equipment Purchase	Workshops	740.19
N/W credit card 4th April - 3rd May 2018 - DS - TEK Test Station	27/06/2018	1002359	4000	Operational Equipment Purchase	Workshops	195.80
N/W credit card 4th April - 3rd May 2018 - DS - TEK Test Station	27/06/2018	1002359	4000	Operational Equipment Purchase	Workshops	524.00
N/W credit card 4th April - 3rd May 2018 - JP - Microsoft	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	333.00
N/W credit card 4th April - 3rd May 2018 - MI - Amazon	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	46.73
N/W credit card 4th April - 3rd May 2018 - MI - Avangate *Edrawsoft	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	342.26
N/W credit card 4th April - 3rd May 2018 - TF - Amazon	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	4.16
N/W credit card 4th April - 3rd May 2018 - TF - Amazon	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	2.08
N/W credit card 4th April - 3rd May 2018 - TF - Amazon	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	39.84
N/W credit card 4th April - 3rd May 2018 - TF - Amazon	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	43.00
N/W credit card 4th April - 3rd May 2018 - TF - Amazon	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	44.00
N/W credit card 4th April - 3rd May 2018 - TF - AMZ*SHM Traders	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	-43.00
N/W credit card 4th April - 3rd May 2018 - TF - Crusader	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	2,301.67
N/W credit card 4th April - 3rd May 2018 - TF - MSFT	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	41.54
N/W credit card 4th April - 3rd May 2018 - TF - Paypal	27/06/2018	1002359	4100	Computer Hardware/ Software	Information Communication Technology	95.00
N/W credit card 4th April - 3rd May 2018 - S D - Curry's	27/06/2018	1002359	4101	Computer Software Maintenance Contracts	Community Safety Educators	29.99
N/W credit card 4th April - 3rd May 2018 - MI - Amazon	27/06/2018	1002359	4102	Computer Consumables	Information Communication Technology	88.30
N/W credit card 4th April - 3rd May 2018 - TF - Amazon	27/06/2018	1002359	4102	Computer Consumables	Occupational Health and Fitness	127.23
N/W credit card 4th April - 3rd May 2018 - TF - Cartridge Save	27/06/2018	1002359	4102	Computer Consumables	Information Communication Technology	45.81
N/W credit card 4th April - 3rd May 2018 - MI - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	57.40
N/W credit card 4th April - 3rd May 2018 - MI - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	22.47
N/W credit card 4th April - 3rd May 2018 - MI - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	25.98
N/W credit card 4th April - 3rd May 2018 - MI - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	51.96
N/W credit card 4th April - 3rd May 2018 - MI - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	91.96
N/W credit card 4th April - 3rd May 2018 - MI - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	37.44
N/W credit card 4th April - 3rd May 2018 - MI - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	237.45
N/W credit card 4th April - 3rd May 2018 - MI - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	4.70
N/W credit card 4th April - 3rd May 2018 - TF - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	43.98
N/W credit card 4th April - 3rd May 2018 - TF - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	9.57
N/W credit card 4th April - 3rd May 2018 - TF - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	77.20
N/W credit card 4th April - 3rd May 2018 - TF - Amazon	27/06/2018	1002359	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	49.90
N/W credit card 4th April - 3rd May 2018 - JS - TV Licensing	27/06/2018	1002359	4203	Communication Licences and Rentals	Finance - Accountancy	451.50
N/W credit card 4th April - 3rd May 2018 - TF - J2 Efax Plus	27/06/2018	1002359	4301	Phones - Landline	Information Communication Technology	75.00
N/W credit card 4th April - 3rd May 2018 - K C - M&S	27/06/2018	1002359	4400	Clothing and Uniform	Procurement and Stores	46.80
N/W credit card 4th April - 3rd May 2018 - HS - Arco	27/06/2018	1002359	4402	Uniform and Protective Clothing Repairs	Children's Education and Safeguarding	34.56
N/W credit card 4th April - 3rd May 2018 - DC - Marks Electrical	27/06/2018	1002359	4520	Catering Equipment	Estates and Facilities	824.21
N/W credit card 4th April - 3rd May 2018 - RN - Amazon	27/06/2018	1002359	4530	Printing	Learning & Development Core	20.39
N/W credit card 4th April - 3rd May 2018 - M B - Ebay	27/06/2018	1002359	4532	Stationery	Human Resources	12.40
N/W credit card 4th April - 3rd May 2018 - RN - Amazon	27/06/2018	1002359	4532	Stationery	Learning & Development Core	11.67
N/W credit card 4th April - 3rd May 2018 - K C - Amazon	27/06/2018	1002359	4533	Postage	Procurement and Stores	79.98
N/W credit card 4th April - 3rd May 2018 - K C - Amazon	27/06/2018	1002359	4533	Postage	Procurement and Stores	53.30
N/W credit card 4th April - 3rd May 2018 - K C - Parcel2GO	27/06/2018	1002359	4533	Postage	Procurement and Stores	35.64
N/W credit card 4th April - 3rd May 2018 - K C - Parcel2GO	27/06/2018	1002359	4533	Postage	Procurement and Stores	11.40
N/W credit card 4th April - 3rd May 2018 - M B - CRB Checks	27/06/2018	1002359	4555	CRB Checks	Human Resources	354.20
N/W credit card 4th April - 3rd May 2018 - RT - Bru Coffee	27/06/2018	1002359	4560	Subsistence	Head of Service	5.30

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N/W credit card 4th April - 3rd May 2018 - RT - KayaI	27/06/2018	1002359	4560	Subsistence	Head of Service	97.13
N/W credit card 4th April - 3rd May 2018 - SB - MSCP	27/06/2018	1002359	4560	Subsistence	Corporate Communications	10.00
N/W credit card 4th April - 3rd May 2018 - A B - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Service Delivery	91.99
N/W credit card 4th April - 3rd May 2018 - HS - Travelodge	27/06/2018	1002359	4561	Overnight Accommodation	Children's Education and Safeguarding	45.21
N/W credit card 4th April - 3rd May 2018 - JK - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	99.99
N/W credit card 4th April - 3rd May 2018 - JK - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	75.82
N/W credit card 4th April - 3rd May 2018 - JK - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	95.82
N/W credit card 4th April - 3rd May 2018 - JK - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	74.16
N/W credit card 4th April - 3rd May 2018 - JK - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	-99.99
N/W credit card 4th April - 3rd May 2018 - MG - Inn Keeper Lodge Hotel	27/06/2018	1002359	4561	Overnight Accommodation	Ops Guidance and Health and Safety	64.13
N/W credit card 4th April - 3rd May 2018 - MG - Travelodge	27/06/2018	1002359	4561	Overnight Accommodation	Civil Contingencies	46.25
N/W credit card 4th April - 3rd May 2018 - RN - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	103.32
N/W credit card 4th April - 3rd May 2018 - RN - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	89.16
N/W credit card 4th April - 3rd May 2018 - RN - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	82.49
N/W credit card 4th April - 3rd May 2018 - RN - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	69.99
N/W credit card 4th April - 3rd May 2018 - RN - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	98.32
N/W credit card 4th April - 3rd May 2018 - RN - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	72.49
N/W credit card 4th April - 3rd May 2018 - RN - Premier Inn	27/06/2018	1002359	4561	Overnight Accommodation	Learning & Development Core	-98.32
N/W credit card 4th April - 3rd May 2018 - TK - Harts Head Inn	27/06/2018	1002359	4561	Overnight Accommodation	Appliance and Equipment	130.00
N/W credit card 4th April - 3rd May 2018 - RN - Premier Inn	27/06/2018	1002359	4562	Hospitality	Learning & Development Core	97.49
N/W credit card 4th April - 3rd May 2018 - SB - Ballantynes	27/06/2018	1002359	4562	Hospitality	Human Resources	129.50
N/W credit card 4th April - 3rd May 2018 - PW - CFOA Services	27/06/2018	1002359	4563	Conference Expenses - Staff	Head of Service	624.00
N/W credit card 4th April - 3rd May 2018 - M B - Employment Law Services	27/06/2018	1002359	4581	Subscriptions	Human Resources	476.40
N/W credit card 4th April - 3rd May 2018 - E R - Morrisons, Sainsburys, Paypal, Co-op, Wilko	27/06/2018	1002359	4583	Marketing and Publicity	Braunstone Park Project	691.86