Text	Trans.date	TransNo Account	t Account(T)	Cat1(T)	Amount
N/W credit card 4th June - 3rd July 2018 - P P - Premier Inn		1002405 1801	Training	Technical Rescue	1,084.90
N/W credit card 4th June - 3rd July 2018 - P P - Premier Inn		1002405 1801	Training	Technical Rescue	84.99
N/W credit card 4th June - 3rd July 2018 - P P - Stag Hotel		1002405 1801	Training	Technical Rescue	333.33
N/W credit card 4th June - 3rd July 2018 - P P - Holiday Inn		1002405 1801	Training	Technical Rescue	170.83
N/W credit card 4th June - 3rd July 2018 - R N - DSA Theory		1002405 1801	Training	Learning & Development Core	11.00
N/W credit card 4th June - 3rd July 2018 - R N - DSA Theory		1002405 1801	Training	Learning & Development Core	26.00
N/W credit card 4th June - 3rd July 2018 - R N - DSA Theory		1002405 1801	Training	Learning & Development Core	11.00
N/W credit card 4th June - 3rd July 2018 - R N - DSA Theory		1002405 1801	Training	Learning & Development Core	52.35
N/W credit card 4th June - 3rd July 2018 - R N - Total Access	13/07/2018	1002405 1801	Training	Learning & Development Core	150.00
N/W credit card 4th June - 3rd July 2018 - R N - DSA Theory	13/07/2018	1002405 1801	Training	Learning & Development Core	26.00
N/W credit card 4th June - 3rd July 2018 - R N - DSA Theory	13/07/2018	1002405 1801	Training	Learning & Development Core	11.00
N/W credit card 4th June - 3rd July 2018 - R N - DSA Theory	13/07/2018	1002405 1801	Training	Learning & Development Core	26.00
N/W credit card 4th May to 3rd June 2018 - R N - DVSA	28/06/2018	1002402 1801	Training	Learning & Development Core	26.00
N/W credit card 4th May to 3rd June 2018 - R N - DVSA	28/06/2018	1002402 1801	Training	Learning & Development Core	11.00
N/W credit card 4th May to 3rd June 2018 - R N - DVSA	28/06/2018	1002402 1801	Training	Learning & Development Core	26.00
N/W credit card 4th May to 3rd June 2018 - R N - DVSA	28/06/2018	1002402 1801	Training	Learning & Development Core	26.00
N/W credit card 4th June - 3rd July 2018 - P B - CIPFA	13/07/2018	1002405 1801	Training	Learning & Development Core	201.00
N/W credit card 4th May to 3rd June 2018 - R N - DVSA	28/06/2018	1002402 1801	Training	Learning & Development Core	-11.00
N/W credit card 4th May - 3rd June 2018 - S B - Facebook	28/06/2018	1002402 1850	Recruitment Advertising	Human Resources	56.72
N/W credit card 4th May - 3rd June 2018 - S B - Facebook	28/06/2018	1002402 1850	Recruitment Advertising	Human Resources	43.28
N/W credit card 4th May - 3rd June 2018 - S B - Facebook	28/06/2018	1002402 1850	Recruitment Advertising	Human Resources	88.53
N/W credit card 4th May - 3rd June 2018 - S B - Facebook	28/06/2018	1002402 1850	Recruitment Advertising	Human Resources	25.55
N/W credit card 4th May - 3rd June 2018 - S B - Facebook	28/06/2018	1002402 1850	Recruitment Advertising	Human Resources	24.45
N/W credit card 4th June - 3rd July 2018 - S B - Facebook	13/07/2018	1002405 1850	Recruitment Advertising	Human Resources	51.12
N/W credit card 4th May - 3rd June 2018 - S D - GES Ltd	28/06/2018	1002402 2000	Buildings Repairs and Maintenance - Reactive	Community Safety Educators	151.08
N/W credit card 4th May - 3rd June 2018 - D C - Marks Electrical	28/06/2018	1002402 2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	23.13
N/W credit card 4th May - 3rd June 2018 - D C - Marks Electrical	28/06/2018	1002402 2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	655.08
N/W credit card 4th May to 3rd June 2018 - R N - Amazon	28/06/2018	1002402 2000	Buildings Repairs and Maintenance - Reactive	Learning & Development Core	81.64
N/W credit card 4th June - 3rd July 2018 - D C - DYN Chemicals	13/07/2018	1002405 2000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	44.40
N/W credit card 4th May - 3rd June 2018 - A M - Safe.co.uk	28/06/2018	1002402 2202	Fixtures & Fittings	Estates and Facilities	115.33
N/W credit card 4th June - 3rd July 2018 - J S - Amazon	13/07/2018	1002405 2202	Fixtures & Fittings	Melton Mowbray	22.87
N/W credit card 4th May to 3rd June 2018 - K C - 4Ourhouse	28/06/2018	1002402 2202	Fixtures & Fittings	Loughborough	24.98
N/W credit card 4th May - 3rd June 2018 - J S - Internet Gardener	28/06/2018	1002402 2202	Fixtures & Fittings	Central	216.24
N/W credit card 4th June - 3rd July 2018 - A M - Amazon	13/07/2018	1002405 2203	Cleaning Materials	Estates and Facilities	19.16
N/W credit card 4th May to 3rd June 2018 - T K - Autoroofs Automotive	28/06/2018	1002402 3102	Vehicle Maintenance (Outsourced)	Workshops	380.00
N/W credit card 4th June - 3rd July 2018 - D S - TEK test station	13/07/2018	1002405 3102	Vehicle Maintenance (Outsourced)	Workshops	48.00
N/W credit card 4th May - 3rd June 2018 - D S - Alrose Products	28/06/2018	1002402 3102	Vehicle Maintenance (Outsourced)	Workshops	37.39
N/W credit card 4th June - 3rd July 2018 - M R - AppleG Service Station	13/07/2018	1002405 3200	Fuel - Vehicle	Workshops	43.93
N/W credit card 4th June - 3rd July 2018 - D S - Test & Tacho	13/07/2018	1002405 3204	MOT Test	Workshops	174.00
N/W credit card 4th May to 3rd June 2018 - J P - London Northwestern Railways	28/06/2018	1002402 3504	Public Transport	Information Communication Technology	86.50
N/W credit card 4th June - 3rd July 2018 - J P - LUL ticket machine	13/07/2018	1002405 3504	Public Transport	Information Communication Technology	9.80
N/W credit card 4th June - 3rd July 2018 - J P - West Coast trains	13/07/2018	1002405 3504	Public Transport	Information Communication Technology	7.50
N/W credit card 4th May - 3rd June 2018 - J G - East Mids Trains	28/06/2018	1002402 3504	Public Transport	Head of Service	196.00
N/W credit card 4th May - 3rd June 2018 - S D - East Mids Trains	28/06/2018	1002402 3504	Public Transport	Community Safety Educators	169.50
N/W credit card 4th May - 3rd June 2018 - R T - Trainline		1002402 3504	Public Transport	Head of Service	247.90
N/W credit card 4th May - 3rd June 2018 - R T - West Coast Trains		1002402 3504	Public Transport	Head of Service	7.50
N/W credit card 4th May - 3rd June 2018 - A B - M6 Toll	28/06/2018	1002402 3504	Public Transport	Service Delivery	4.40
N/W credit card 4th June - 3rd July 2018 - S D - Exel		1002405 3504	Public Transport	Road Safety	10.00
N/W credit card 4th June - 3rd July 2018 - J G - East Mids Trains		1002405 3504	Public Transport	Head of Service	147.10
N/W credit card 4th June - 3rd July 2018 - J G - Trainline		1002405 3504	Public Transport	Planning and Data Management	23.95
N/W credit card 4th June - 3rd July 2018 - S D - Exel		1002405 3504	Public Transport	Road Safety	10.00
N/W credit card 4th June - 3rd July 2018 - S D - Exel		1002405 3504	Public Transport	Road Safety	16.67
N/W credit card 4th June - 3rd July 2018 - S D - Exel		1002405 3504	Public Transport	Road Safety	16.67
N/W credit card 4th June - 3rd July 2018 - S D - East Mids Trains		1002405 3504	Public Transport	Road Safety	29.60
N/W credit card 4th June - 3rd July 2018 - R N - Trainline	13/07/2018	1002405 3504	Public Transport	Learning & Development Core	415.00

No verelit card 4th June-3 duly 2018 - 5 p - Exel   13/07/2018   10/2405   5044   Public Transport   Road Safety	10.00 10.00 142.50 10.00 10.00 34.58 152.10 175.50 7.50 147.10 114.80 6.58 557.84 84.70
N/N credit card 4th June - 3rd July 2018 - 5D - Evel   13/07/2018   10/02402   5044   Public Transport   Road Safety   N/N credit card 4th June - 3rd July 2018 - 5D - Evel   13/07/2018   10/02402   5044   Public Transport   Road Safety   N/N credit card 4th June - 3rd July 2018 - 5D - Evel   13/07/2018   10/02402   5044   Public Transport   Road Safety   N/N credit card 4th May - 3rd June 2018 - 5D - Airport parking   28/06/2018   10/02402   5044   Public Transport   Road Safety   N/N credit card 4th May - 3rd June 2018 - 15 - East Mids Trains   28/06/2018   10/02402   5044   Public Transport   Road Safety   N/N credit card 4th June - 3rd July 2018 - R N - Trainline   28/06/2018   10/02402   5044   Public Transport   Learning & Development Core   N/N credit card 4th June - 3rd July 2018 - R T - West Coast Trains   13/07/2018   10/02405   5044   Public Transport   Head of Service   N/N credit card 4th June - 3rd July 2018 - R T - West Mids trains   13/07/2018   10/02405   5044   Public Transport   Head of Service   N/N credit card 4th June - 3rd July 2018 - R T - Set Mids trains   13/07/2018   10/02405   5044   Public Transport   Head of Service   N/N credit card 4th June - 3rd July 2018 - R T - Set Mids trains   13/07/2018   10/02405   5044   Public Transport   Head of Service   N/N credit card 4th June - 3rd July 2018 - R E - Set Mids trains   13/07/2018   10/02405   5044   Public Transport   Members Services   N/N credit card 4th June - 3rd July 2018 - R E - Set Mids trains   13/07/2018   10/02405   5044   Public Transport   Members Services   N/N credit card 4th June - 3rd July 2018 - R E - Set Mids trains   13/07/2018   10/02405   5044   Public Transport   Members Services   N/N credit card 4th June - 3rd July 2018 - R E - Set Mids trains   13/07/2018   10/02405   5044   Public Transport   Cinitransport   Cinitranspo	142.50 10.00 10.00 34.58 152.10 175.50 7.50 147.10 114.80 6.58 557.84 84.70 14.50
N/N credit card 4th June - 3rd July 2018 - 5 D - Exel   13/07/2018   1002/405   3504   Public Transport   Road Safety   N/N credit card 4th June - 3rd July 2018 - 5 D - Airport parking   28/06/2018   1002/402   3504   Public Transport   Community Safety Educators   N/N credit card 4th May - 3rd June 2018 - 1 D - East Mids Trains   28/06/2018   1002/402   3504   Public Transport   Members Services   N/N credit card 4th May - 3rd June 2018 - 1 D - East Mids Trains   28/06/2018   1002/402   3504   Public Transport   Learning & Development Core   N/N credit card 4th June - 3rd July 2018 - 1 D - East Mids Trains   13/07/2018   1002/405   3504   Public Transport   Head of Service   N/N credit card 4th June - 3rd July 2018 - 1 D - East Mids Trains   13/07/2018   1002/405   3504   Public Transport   Head of Service   N/N credit card 4th June - 3rd July 2018 - 1 D - East Mids Trains   13/07/2018   1002/405   3504   Public Transport   Head of Service   N/N credit card 4th June - 3rd July 2018 - 1 D - East Mids Trains   13/07/2018   1002/405   3504   Public Transport   Members Services   N/N credit card 4th June - 3rd July 2018 - 1 D - East Mids Trains   13/07/2018   1002/405   3504   Public Transport   Members Services   N/N credit card 4th June - 3rd July 2018 - P B - East Mids trains   13/07/2018   1002/405   3504   Public Transport   Community Risk   N/N credit card 4th June - 3rd July 2018 - P B - East Mids trains   13/07/2018   1002/405   3504   Public Transport   Children's Education and Safeguard   N/N credit card 4th June - 3rd July 2018 - P D - East Mids Trains   28/06/2018   1002/405   3504   Public Transport   Children's Education and Safeguard   N/N credit card 4th June - 3rd July 2018 - P D - East Mids Trains   28/06/2018   1002/405   3504   Public Transport   Information Communication Techn   N/N credit card 4th June - 3rd July 2018 - R C - Amazon   13/07/2018   1002/405   3504   Public Transport   Public Transport   Planning and Data Management   N/N credit card 4th June - 3rd July 2018 - R C - Amazon	10.00 10.00 34.58 152.10 175.50 7.50 147.10 114.80 6.58 557.84 84.70
N/W credit card 4th June - 3rd July 2018 - 5D - Airport parking   28/06/2018   1002402   3504   Public Transport   Community Safety Educators   N/W credit card 4th May - 3rd June 2018 - 15 - Fast Mids Trains   28/06/2018   1002402   3504   Public Transport   Members Services   N/W credit card 4th May - 3rd June 2018 - 15 - Fast Mids Trains   28/06/2018   1002402   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - R N - Trainline   28/06/2018   1002405   3504   Public Transport   Head of Service   N/W credit card 4th June - 3rd July 2018 - R N - Stat Mids trains   13/07/2018   1002405   3504   Public Transport   Head of Service   N/W credit card 4th June - 3rd July 2018 - L G - East Mids trains   13/07/2018   1002405   3504   Public Transport   Head of Service   N/W credit card 4th June - 3rd July 2018 - L G - Indigo   13/07/2018   1002405   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - P E- East Mids trains   13/07/2018   1002405   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - P B - East Mids trains   13/07/2018   1002405   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - P B - East Mids trains   13/07/2018   1002405   3504   Public Transport   Enance - Accountancy   N/W credit card 4th June - 3rd July 2018 - P B - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/W credit card 4th May - 3rd June 2018 - I P - Trainline   28/06/2018   1002405   3504   Public Transport   Information Communication Technical N/W credit card 4th May - 3rd June 2018 - I P - Trainline   28/06/2018   1002405   3504   Public Transport   Information Communication Technical N/W credit card 4th May - 3rd June 2018 - I P - Trainline   28/06/2018   1002405   3504   Public Transport   Information Communication Technical N/W credit card 4th June - 3rd July 2018 - K C - Amazon   13/07/2018   1002405   3504   Public Transport   Information Co	10.00 34.58 152.10 175.50 7.50 147.10 114.80 6.58 557.84 84.70
N/N credit card 4th May - 3rd June 2018 - 16 - East Mids Trains   28/06/2018   1002402   3504   Public Transport   Members Senices   N/N credit card 4th May to 3rd June 2018 - 18 - Trainline   28/06/2018   1002402   3504   Public Transport   Learning & Development Core   N/N credit card 4th May to 3rd June 2018 - 18 - Trainline   28/06/2018   1002402   3504   Public Transport   Learning & Development Core   N/N credit card 4th June - 3rd July 2018 - 16 - East Mids trains   13/07/2018   1002405   3504   Public Transport   Head of Service   N/N credit card 4th June - 3rd July 2018 - 16 - East Mids trains   13/07/2018   1002405   3504   Public Transport   Head of Service   N/N credit card 4th June - 3rd July 2018 - 16 - East Mids trains   13/07/2018   1002405   3504   Public Transport   Members Services   N/N credit card 4th June - 3rd July 2018 - 18 - East Mids trains   13/07/2018   1002405   3504   Public Transport   Members Services   N/N credit card 4th June - 3rd July 2018 - 18 - East Mids trains   13/07/2018   1002405   3504   Public Transport   Community Risk   N/N credit card 4th June - 3rd July 2018 - 18 - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/N credit card 4th June - 3rd July 2018 - 18 - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/N credit card 4th June - 3rd July 2018 - 19 - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/N credit card 4th June - 3rd July 2018 - 19 - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/N credit card 4th June - 3rd July 2018 - 19 - East Mids trains   28/06/2018   1002405   3504   Public Transport   Finance - Accountancy   N/N credit card 4th June - 3rd July 2018 - 19 - East Mids trains   28/06/2018   1002405   3504   Public Transport   Finance - Accountancy   N/N credit card 4th June - 3rd July 2018 - 10 - Indigo   28/06/2018   1002405   3504   Public Transport   Finance - Accoun	34.58 152.10 175.50 7.50 147.10 114.80 6.58 557.84 84.70
N/W credit card 4th May- 3rd June 2018 - 1 G- East Mids Trains   28/06/2018   28/	152.10 175.50 7.50 147.10 114.80 6.58 557.84 84.70 14.50
N/W credit card 4th June - 3rd July 2018 - R N - Trainline	175.50 7.50 147.10 114.80 6.58 557.84 84.70 14.50
N/W credit card 4th June - 3rd July 2018 - RT - West Coast Trains   13/07/2018   1002405   3504   Public Transport   Head of Service   N/W credit card 4th June - 3rd July 2018 - J G - East Mids trains   13/07/2018   1002405   3504   Public Transport   Head of Service   N/W credit card 4th June - 3rd July 2018 - J G - East Mids trains   13/07/2018   1002405   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - J G - Indigo   13/07/2018   1002405   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - P - East Mids trains   13/07/2018   1002405   3504   Public Transport   Community Risk   N/W credit card 4th June - 3rd July 2018 - P - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/W credit card 4th June - 3rd July 2018 - P - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/W credit card 4th June - 3rd July 2018 - P - East Mids trains   13/07/2018   1002405   3504   Public Transport   Children's Education and Safeguard N/W credit card 4th May - 3rd June 2018 - P - Trainline   28/06/2018   1002402   3504   Public Transport   Road Safety   N/W credit card 4th May - 3rd June 2018 - J G - Indigo   28/06/2018   1002402   3504   Public Transport   Road Safety   N/W credit card 4th May - 3rd June 2018 - J G - Indigo   28/06/2018   1002402   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - J G - Indigo   28/06/2018   1002402   3504   Public Transport   Planing and Data Management   N/W credit card 4th June - 3rd July 2018 - K C - Amazon   13/07/2018   1002405   4000   Operational Equipment Purchase   Procurement and Stores   N/W credit card 4th June - 3rd July 2018 - K C - Amazon   13/07/2018   1002405   4000   Operational Equipment Purchase   Procurement and Stores   N/W credit card 4th June - 3rd July 2018 - K C - Amazon   13/07/2018   1002405   4000   Operational Equipment Purchase   Procurement and Stores   N/W credit	7.50 147.10 114.80 6.58 557.84 84.70 14.50
N/W credit card 4th June - 3rd July 2018 - 1 G - East Mids trains   13/07/2018   1002405   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - 1 G - Indigo   13/07/2018   1002405   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - 1 G - Indigo   13/07/2018   1002405   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - 1 B - East Mids trains   13/07/2018   1002405   3504   Public Transport   Community Risk   N/W credit card 4th June - 3rd July 2018 - P B - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/W credit card 4th June - 3rd July 2018 - P B - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/W credit card 4th June - 3rd July 2018 - P B - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/W credit card 4th June - 3rd July 2018 - P E Feel   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/W credit card 4th June - 3rd July 2018 - P E Feel   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July 2018 - P E Feel   N/W credit card 4th June - 3rd July	147.10 114.80 6.58 557.84 84.70 14.50
N/W credit card 4th June - 3rd July 2018 - J G - East Mids trains   13/07/2018   1002405   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - J G - Indigo   13/07/2018   1002405   3504   Public Transport   Community Risk   N/W credit card 4th June - 3rd July 2018 - P B - East Mids trains   13/07/2018   1002405   3504   Public Transport   Einance - Accountancy   N/W credit card 4th June - 3rd July 2018 - P B - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/W credit card 4th June - 3rd July 2018 - P B - East Mids trains   13/07/2018   1002405   3504   Public Transport   Finance - Accountancy   N/W credit card 4th May - 3rd June 2018 - J D - Exel   13/07/2018   1002405   3504   Public Transport   Road Safety   N/W credit card 4th May - 3rd June 2018 - J D - Trainline   28/06/2018   1002402   3504   Public Transport   Road Safety   N/W credit card 4th May - 3rd June 2018 - J G - Indigo   28/06/2018   1002402   3504   Public Transport   Road Safety   N/W credit card 4th May - 3rd June 2018 - J F - Trainline   28/06/2018   1002402   3504   Public Transport   Members Services   N/W credit card 4th May - 3rd June 2018 - J F - Trainline   28/06/2018   1002402   3504   Public Transport   Members Services   N/W credit card 4th May - 3rd June 2018 - J F - Trainline   28/06/2018   1002402   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - R N - ESE Direct   13/07/2018   1002402   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - R N - ESE Direct   13/07/2018   1002402   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - R N - ESE Direct   13/07/2018   1002402   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - R N - ESE Direct   13/07/2018   1002402   3504   Public Transport   Members Services   N/W credit card 4th June - 3rd July 2018 - R N - ESE Direct   13/07/2018   1002402   3504   Publ	114.80 6.58 557.84 84.70 14.50
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N/W credit card 4th May - 3rd June 2018 - D S - TEK test station  N/W credit card 4th May to 3rd June 2018 - R N - Amazon  N/W credit card 4th May - 3rd June 2018 - R N - Amazon  N/W credit card 4th May - 3rd June 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - J P - DNH*Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th May - 3rd June 2018 - S B - Apple  N/W credit card 4th May - 3rd June 2018 - S B - Apple  N/W credit card 4th May - 3rd June 2018 - S B - Apple  N/W credit card 4th May - 3rd June 2018 - S B - Apple  N/W credit card 4th May - 3rd June 2018 - S B - Apple  N/W credit card 4th May - 3rd June 2018 - S B - Apple  N/W credit card 4th May - 3rd June 2018 - S B - Apple  N/W credit card 4th May - 3rd June 2018 - S B - Apple	395.90
N/W credit card 4th May to 3rd June 2018 - R N - Amazon  28/06/2018 1002402 4000 Operational Equipment Purchase  Learning & Development Core  N/W credit card 4th May - 3rd June 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  13/07/2018 1002405 4100 Computer Hardware/ Software  N/W credit card 4th June - 3rd July 2018 - J P - DNH*Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th May - 3rd June 2018 - S B - Apple  28/06/2018 1002402 4100 Computer Hardware/ Software  Information Communication Technology  Computer Hardware/ Software	1,095.07
N/W credit card 4th May - 3rd June 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - J P - DNH*Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th May - 3rd June 2018 - S B - Apple  28/06/2018 1002402 4100 Computer Hardware/ Software  Information Communication Technology  Computer Hardware/ Software	391.60
N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - J P - DNH*Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th May - 3rd June 2018 - S B - Apple  13/07/2018  13	17.74
N/W credit card 4th June - 3rd July 2018 - J P - DNH*Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  13/07/2018 1002405 4100 Computer Hardware/ Software  13/07/2018 1002405 4100 Computer Hardware/ Software  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th June - 3rd July 2018 - J P - Godaddy  N/W credit card 4th May - 3rd June 2018 - S B - Apple  28/06/2018 1002405 4100 Computer Hardware/ Software  Information Communication Technology  Information Communication Technology  N/W credit card 4th May - 3rd June 2018 - S B - Apple	ology 276.63
N/W credit card 4th June - 3rd July 2018 - J P - Godaddy N/W credit card 4th June - 3rd July 2018 - J P - Godaddy N/W credit card 4th June - 3rd July 2018 - J P - Godaddy N/W credit card 4th May - 3rd June 2018 - S B - Apple  13/07/2018 1002405 4100 Computer Hardware/ Software Information Communication Technology Information Communi	ology 286.88
N/W credit card 4th June - 3rd July 2018 - J P - Godaddy N/W credit card 4th May - 3rd June 2018 - S B - Apple  13/07/2018 1002405 4100 Computer Hardware/ Software Information Communication Technology Computer Hardware/ Software Information Communication Technology Info	ology 459.98
N/W credit card 4th May - 3rd June 2018 - S B - Apple 28/06/2018 1002402 4100 Computer Hardware/ Software Information Communication Technol	ology 91.70
	ology 229.99
	ology 2.49
N/W credit card 4th June - 3rd July 2018 - S B - Apple 13/07/2018 1002405 4100 Computer Hardware/ Software Information Communication Technic	ology 2.49
N/W credit card 4th June - 3rd July 2018 - T F - MSFT Azure IRL 13/07/2018 1002405 4100 Computer Hardware/ Software Information Communication Technic	ology 35.54
N/W credit card 4th June - 3rd July 2018 - T F - Hosting UK 13/07/2018 1002405 4100 Computer Hardware/ Software Information Communication Technic	ology 44.85
N/W credit card 4th June - 3rd July 2018 - M I - Amazon web services 13/07/2018 1002405 4100 Computer Hardware/ Software Information Communication Technic	ology 0.77
N/W credit card 4th May - 3rd June 2018 - M I - Amazon 28/06/2018 1002402 4100 Computer Hardware/ Software Information Communication Technic	ology 45.31
N/W credit card 4th May - 3rd June 2018 - T F - MSFT 28/06/2018 1002402 4100 Computer Hardware/ Software Information Communication Technic	ology 41.73
N/W credit card 4th May - 3rd June 2018 - H S - Amazon 28/06/2018 1002402 4100 Computer Hardware/ Software Children's Education and Safeguard	ing 27.79
N/W credit card 4th May - 3rd June 2018 - M I - Lastpass 28/06/2018 1002402 4101 Computer Software Maintenance Contracts Information Communication Technic	ology 138.34
N/W credit card 4th May - 3rd June 2018 - M I - Ebuyer 28/06/2018 1002402 4101 Computer Software Maintenance Contracts Information Communication Technic	ology 720.72
N/W credit card 4th June - 3rd July 2018 - T F - Amazon 13/07/2018 1002405 4102 Computer Consumables Occupational Health and Fitness	44.03
N/W credit card 4th June - 3rd July 2018 - T F - Cartridge save 13/07/2018 1002405 4102 Computer Consumables Information Communication Technic	ology 165.21
N/W credit card 4th May - 3rd June 2018 - H S - Amazon 28/06/2018 1002402 4102 Computer Consumables Community Safety Educators	14.48
N/W credit card 4th May - 3rd June 2018 - T F - Cartridge save 28/06/2018 1002402 4102 Computer Consumables Information Communication Technic	ology 107.87
N/W credit card 4th May - 3rd June 2018 - H S - Amazon 28/06/2018 1002402 4102 Computer Consumables Community Safety Educators	79.97
N/W credit card 4th May to 3rd June 2018 - M I - Amazon 28/06/2018 1002402 4103 Repair/ Spare Parts Computer Hardware Information Communication Techn	79.97
N/W credit card 4th June - 3rd July 2018 - M I - Amazon 13/07/2018 1002405 4103 Repair/ Spare Parts Computer Hardware Information Communication Technic	
N/W credit card 4th June - 3rd July 2018 - M I - Amazon 13/07/2018 1002405 4103 Repair/ Spare Parts Computer Hardware Information Communication Techn	ology 19.70
N/W credit card 4th June - 3rd July 2018 - M I - Micrsoft store 13/07/2018 1002405 4103 Repair/ Spare Parts Computer Hardware Information Communication Techn	logy 19.70 logy 17.99
N/W credit card 4th May - 3rd June 2018 - M I - Amazon 28/06/2018 1002402 4103 Repair/ Spare Parts Computer Hardware Information Communication Techn	logy 19.70 logy 17.99 logy 58.29
N/W credit card 4th May - 3rd June 2018 - M I - Ebuyer 28/06/2018 1002402 4103 Repair/ Spare Parts Computer Hardware Information Communication Techn	blogy     19.70       blogy     17.99       blogy     58.29       blogy     -49.99

N/W credit card 4th May - 3rd June 2018 - M I - Ebuyer  N/W credit card 4th June - 3rd July 2018 - M I - Ebuyer  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  12  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  13  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  14  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  15  N/W credit card 4th June - 3rd July 2018 - T F - Amazon  16  N/W credit card 4th May - 3rd June 2018 - T F - Amazon  17  N/W credit card 4th June - 3rd July 2018 - T F - Amazon  18  N/W credit card 4th June - 3rd July 2018 - T F - Amazon  19  N/W credit card 4th June - 3rd July 2018 - T F - Amazon	8/06/2018 8/07/2018 8/07/2018 8/07/2018 8/07/2018 8/07/2018 8/07/2018 8/07/2018 8/07/2018 8/06/2018 8/07/2018 8/07/2018	1002402 4103 1002402 4103 1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002405 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	19.14 633.92 112.00 98.98 98.91 62.91 10.71 20.99
N/W credit card 4th June - 3rd July 2018 - M I - Ebuyer  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - M I - Amazon  N/W credit card 4th June - 3rd July 2018 - T F - Amazon  N/W credit card 4th May - 3rd June 2018 - T F - Amazon  N/W credit card 4th June - 3rd July 2018 - T F - Amazon  N/W credit card 4th June - 3rd July 2018 - T F - Amazon  N/W credit card 4th June - 3rd July 2018 - T F - Amazon	%/07/2018 %/07/2018 %/07/2018 %/07/2018 %/07/2018 %/07/2018 %/07/2018 %/07/2018 %/06/2018 %/07/2018	1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002405 4103	Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware	Information Communication Technology	112.00 98.98 98.91 62.91 10.71
N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th May - 3rd June 2018 - T F - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon	%/07/2018 %/07/2018 %/07/2018 %/07/2018 %/07/2018 %/07/2018 %/07/2018 %/06/2018 %/07/2018	1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002402 4103	Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware	Information Communication Technology	98.98 98.91 62.91 10.71
N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th May - 3rd June 2018 - T F - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon	8/07/2018 8/07/2018 8/07/2018 8/07/2018 8/07/2018 8/07/2018 8/06/2018 8/06/2018	1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002402 4103	Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	98.91 62.91 10.71
N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th May - 3rd June 2018 - T F - Amazon  2: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon	8/07/2018 8/07/2018 8/07/2018 8/07/2018 8/06/2018 8/07/2018 8/06/2018	1002405 4103 1002405 4103 1002405 4103 1002405 4103 1002402 4103	Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware	Information Communication Technology Information Communication Technology Information Communication Technology	62.91 10.71
N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th May - 3rd June 2018 - T F - Amazon  2: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1:	8/07/2018 8/07/2018 8/07/2018 8/06/2018 8/07/2018 8/06/2018	1002405 4103 1002405 4103 1002405 4103 1002402 4103	Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware	Information Communication Technology Information Communication Technology	10.71
N/W credit card 4th June - 3rd July 2018 - M I - Amazon  1: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th May - 3rd June 2018 - T F - Amazon  2: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1:	8/07/2018 8/07/2018 8/06/2018 8/07/2018 8/06/2018	1002405 4103 1002405 4103 1002402 4103	Repair/ Spare Parts Computer Hardware Repair/ Spare Parts Computer Hardware	Information Communication Technology	
N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1: N/W credit card 4th May - 3rd June 2018 - T F - Amazon  2: N/W credit card 4th June - 3rd July 2018 - T F - Amazon  1:	3/07/2018 3/06/2018 3/07/2018 3/06/2018	1002405 4103 1002402 4103	Repair/ Spare Parts Computer Hardware	σ,	20.99
N/W credit card 4th May - 3rd June 2018 - T F - Amazon N/W credit card 4th June - 3rd July 2018 - T F - Amazon 13	3/06/2018 3/07/2018 3/06/2018	1002402 4103		Information Communication Technology	_0.55
N/W credit card 4th June - 3rd July 2018 - T F - Amazon	3/07/2018 3/06/2018			information communication reciniology	2.46
	3/06/2018	1002405 4102	Repair/ Spare Parts Computer Hardware	Lutterworth	107.50
	3/06/2018	1002405 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	1.59
		1002402 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	37.68
N/W credit card 4th May - 3rd June 2018 - M I - Amazon 28	3/06/2018	1002402 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	26.24
•		1002402 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	83.29
		1002402 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	57.19
·		1002402 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	59.99
·		1002405 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	33.33
•		1002405 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	53.20
		1002405 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	54.30
·		1002405 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	168.02
•		1002402 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	150.00
• • • • • • • • • • • • • • • • • • • •		1002402 4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	57.48
•		1002403 4103	Non-Contracted Services - ICT	Information Communication Technology	100.00
		1002402 4104	Communication Licences and Rentals	Castle Donington Station	150.50
· ·		1002405 4203	Communication Licences and Rentals	Workshops	150.50
			Phones - Landline	•	75.00
		1002402 4301		Information Communication Technology	162.00
,		1002405 4301	Phones - Landline	Information Communication Technology	
•		1002402 4302	Phones - Mobiles	Information Communication Technology	3.75
•		1002402 4302	Phones - Mobiles	Information Communication Technology	24.50
·		1002405 4302	Phones - Mobiles	Information Communication Technology	180.00
•		1002402 4302	Phones - Mobiles	Information Communication Technology	5.99
•		1002402 4302	Phones - Mobiles	Information Communication Technology	25.00
, ,		1002405 4302	Phones - Mobiles	Information Communication Technology	16.75
·		1002402 4302	Phones - Mobiles	Information Communication Technology	16.77
•		1002402 4302	Phones - Mobiles	Information Communication Technology	4.57
•		1002402 4302	Phones - Mobiles	Information Communication Technology	11.18
		1002405 4302	Phones - Mobiles	Information Communication Technology	26.00
·		1002402 4302	Phones - Mobiles	Information Communication Technology	4.99
•		1002402 4302	Phones - Mobiles	Information Communication Technology	7.38
· ·		1002402 4302	Phones - Mobiles	Information Communication Technology	22.36
N/W credit card 4th May - 3rd June 2018 - T F - Amazon	3/06/2018	1002402 4302	Phones - Mobiles	Information Communication Technology	22.47
N/W credit card 4th June - 3rd July 2018 - K C - M&S	3/07/2018	1002405 4400	Clothing and Uniform	Loughborough Training Centre	35.42
N/W credit card 4th June - 3rd July 2018 - K C - M&S	3/07/2018	1002405 4400	Clothing and Uniform	Service Information Team	48.75
N/W credit card 4th May to 3rd June 2018 - K C - M&S	3/06/2018	1002402 4400	Clothing and Uniform	Ops Intelligence and Fire Investigation	48.75
N/W credit card 4th May to 3rd June 2018 - K C - M&S	3/06/2018	1002402 4400	Clothing and Uniform	Fire Control	48.75
N/W credit card 4th May to 3rd June 2018 - K C - Amazon	3/06/2018	1002402 4400	Clothing and Uniform	Workshops	25.63
N/W credit card 4th June - 3rd July 2018 - K C - Amazon	3/07/2018	1002405 4401	Protective Clothing	Workshops	35.84
N/W credit card 4th June - 3rd July 2018 - K C - Amazon	3/07/2018	1002405 4401	Protective Clothing	Workshops	64.28
N/W credit card 4th June - 3rd July 2018 - K C - M&S	3/07/2018	1002405 4401	Protective Clothing	Workshops	27.92
		1002405 4501	Office Equipment	Southern	80.41
		1002405 4501	Office Equipment	Southern	21.66
· · · · · · · · · · · · · · · · · · ·		1002405 4501	Office Equipment	Southern	19.58
		1002402 4520	Catering Equipment	Estates and Facilities	28.99
•		1002402 4520	Catering Equipment	Estates and Facilities	150.67
· · · · · · · · · · · · · · · · · · ·		1002402 4520	Catering Equipment	Estates and Facilities	173.45

Text	Trans.date TransNo Accour	t Account(T)	Cat1(T)	Amount
N/W credit card 4th May - 3rd June 2018 - D C - Marks Electrical	28/06/2018 1002402 4520	Catering Equipment	Estates and Facilities	707.50
N/W credit card 4th May - 3rd June 2018 - D C - CS Catering	28/06/2018 1002402 4520	Catering Equipment	Estates and Facilities	480.20
N/W credit card 4th May - 3rd June 2018 - E R - Sainsburys	28/06/2018 1002402 4523	Catering/Food & Beverages	Braunstone Park Project	5.30
N/W credit card 4th May - 3rd June 2018 - E R - Co-op	28/06/2018 1002402 4523	Catering/Food & Beverages	Braunstone Park Project	9.74
N/W credit card 4th May - 3rd June 2018 - E R - Co-op	28/06/2018 1002402 4523	Catering/Food & Beverages	Braunstone Park Project	8.04
N/W credit card 4th May - 3rd June 2018 - E R - B&Q	28/06/2018 1002402 4523	Catering/Food & Beverages	Braunstone Park Project	13.07
N/W credit card 4th May - 3rd June 2018 - E R - B & M	28/06/2018 1002402 4523	Catering/Food & Beverages	Braunstone Park Project	7.45
N/W credit card 4th May - 3rd June 2018 - E R - Sainsburys	28/06/2018 1002402 4523	Catering/Food & Beverages	Braunstone Park Project	42.10
N/W credit card 4th June - 3rd July 2018 - R N - Amazon	13/07/2018 1002405 4530	Printing	Learning & Development Core	50.15
N/W credit card 4th May - 3rd June 2018 - A M - Amazon	28/06/2018 1002402 4532	Stationery	Estates and Facilities	4.50
N/W credit card 4th May - 3rd June 2018 - M B - Wilko	28/06/2018 1002402 4532	Stationery	Human Resources	144.00
N/W credit card 4th June - 3rd July 2018 - M B - Ebay	13/07/2018 1002405 4532	Stationery	Human Resources	15.40
N/W credit card 4th June - 3rd July 2018 - M B - Ebay	13/07/2018 1002405 4532	Stationery	Human Resources	4.12
N/W credit card 4th May to 3rd June 2018 - R N - Amazon	28/06/2018 1002402 4532	Stationery	Learning & Development Core	15.82
N/W credit card 4th June - 3rd July 2018 - K C - Parcel2Go	13/07/2018 1002405 4533	Postage	Appliance and Equipment	10.30
N/W credit card 4th June - 3rd July 2018 - K C - Parcel2Go	13/07/2018 1002405 4533	Postage	Procurement and Stores	10.35
N/W credit card 4th June - 3rd July 2018 - K C - Parcel2Go	13/07/2018 1002405 4533	Postage	Workshops	22.97
N/W credit card 4th May to 3rd June 2018 - K C - Parcel2Go	28/06/2018 1002402 4533	Postage	Procurement and Stores	9.50
N/W credit card 4th May - 3rd June 2018 - M B - APCS - disclosure	28/06/2018 1002402 4555	CRB Checks	Human Resources	31.00
N/W credit card 4th June - 3rd July 2018 - M B - APCS - Basic Disclosures	13/07/2018 1002405 4555	CRB Checks	Human Resources	31.00
N/W credit card 4th June - 3rd July 2018 - P B - Pumpkin	13/07/2018 1002405 4560	Subsistence	Finance - Accountancy	2.96
N/W credit card 4th May - 3rd June 2018 - S D - Grantly Hotel	28/06/2018 1002402 4561	Overnight Accommodation	Community Safety Educators	158.00
N/W credit card 4th May - 3rd June 2018 - S D - Premier Inn	28/06/2018 1002402 4561	Overnight Accommodation	Community Safety Educators	325.39
N/W credit card 4th June - 3rd July 2018 - S D - Premier Inn	13/07/2018 1002405 4561	Overnight Accommodation	Road Safety	534.96
N/W credit card 4th June - 3rd July 2018 - S D - Premier Inn	13/07/2018 1002405 4561	Overnight Accommodation	Road Safety	151.67
N/W credit card 4th June - 3rd July 2018 - K C - The Grand Hotel Tyne & Wear	13/07/2018 1002405 4561	Overnight Accommodation	Breathing Apparatus Maintenance	92.21
N/W credit card 4th May - 3rd June 2018 - N S - Premier Inn	28/06/2018 1002402 4561	Overnight Accommodation	Operational Risk	101.65
N/W credit card 4th May - 3rd June 2018 - N S - Premier Inn	28/06/2018 1002402 4561	Overnight Accommodation	Operational Risk	101.65
N/W credit card 4th June - 3rd July 2018 - S D - Premier Inn	13/07/2018 1002405 4561	Overnight Accommodation	Road Safety	321.21
N/W credit card 4th June - 3rd July 2018 - J S - Hampton Hotel	13/07/2018 1002405 4561	Overnight Accommodation	Planning and Data Management	99.17
N/W credit card 4th June - 3rd July 2018 - S D - Premier Inn	13/07/2018 1002405 4561	Overnight Accommodation	Road Safety	156.23
N/W credit card 4th May to 3rd June 2018 - R N - Travelodge	28/06/2018 1002402 4561	Overnight Accommodation	ISAR	441.25
N/W credit card 4th June - 3rd July 2018 - J G - Shell Thurcaston	13/07/2018 1002405 4562	Hospitality	Head of Service	25.70
N/W credit card 4th June - 3rd July 2018 - J G - Shell Thurcaston	13/07/2018 1002405 4562	Hospitality	Head of Service	18.68
N/W credit card 4th June - 3rd July 2018 - S D - PMG	13/07/2018 1002405 4563	Conference Expenses - Staff	Road Safety	355.50
N/W credit card 4th May - 3rd June 2018 - S B - Dowlis	28/06/2018 1002402 4583	Marketing and Publicity	Eastern	320.00
N/W credit card 4th June - 3rd July 2018 - E R	13/07/2018 1002405 4583	Marketing and Publicity	Braunstone Park Project	82.57
N/W credit card 4th May - 3rd June 2018 - H S - Blackwells	28/06/2018 1002402 4594	Training/ Teaching Equipment	Ops Intelligence and Fire Investigation	91.35
N/W credit card 4th May - 3rd June 2018 - M I - Ebuyer	28/06/2018 1002402 4601	Community Safety Delivery Equipment	Ops Intelligence and Fire Investigation	238.82
N/W credit card 4th May - 3rd June 2018 - J G - Companies House	28/06/2018 1002402 B119	Inter Company Balances	Default	13.00
N/W credit card 4th May - 3rd June 2018 - D C - Severn Trent	28/06/2018 1002402 C101	Building Works	Estates and Facilities	194.70
N/W credit card 4th June - 3rd July 2018 - D C - Marks Electrical	13/07/2018 1002405 C101	Building Works	Estates and Facilities	803.72
N/W credit card 4th June - 3rd July 2018 - D C - Richer Sounds	13/07/2018 1002405 C101	Building Works	Estates and Facilities	1,249.17
N/W credit card 4th June - 3rd July 2018 - D C - Richer Sounds	13/07/2018 1002405 C101	Building Works	Estates and Facilities	1,249.17
N/W credit card 4th June - 3rd July 2018 - D C - Richer Sounds	13/07/2018 1002405 C101	Building Works	Estates and Facilities	1,410.83
N/W credit card 4th May - 3rd June 2018 - M I - Amazon	28/06/2018 1002402 C104	Electrical / / IT Comms / Printers Etc	New Build Projects	104.21
N/W credit card 4th May - 3rd June 2018 - M I - Amazon	28/06/2018 1002402 C104	Electrical / / IT Comms / Printers Etc	New Build Projects	11.21
N/W credit card 4th May - 3rd June 2018 - M I - Amazon	28/06/2018 1002402 C104	Electrical/ / IT Comms /Printers Etc	New Build Projects	18.47
N/W credit card 4th May - 3rd June 2018 - M I - Amazon	28/06/2018 1002402 C104	Electrical / / IT Comms / Printers Etc	New Build Projects	97.84
N/W credit card 4th May - 3rd June 2018 - D C - Hotel Beds	28/06/2018 1002402 C105	Furniture	Estates and Facilities	1,719.96
N/W credit card 4th May - 3rd June 2018 - A M - AO.com	28/06/2018 1002402 C113	Fixtures and Fittings	New Build Projects	149.17
N/W credit card 4th May - 3rd June 2018 - A M - Glasdon	28/06/2018 1002402 C113	Fixtures and Fittings	New Build Projects	353.77
N/W credit card 4th May - 3rd June 2018 - A M - Key	28/06/2018 1002402 C113	Fixtures and Fittings	New Build Projects	93.00