

Text	Trans.date	TransNo	Account	Account(T)	Cat1(T)	Amount
N/W credit card 4th June - 3rd July 2018 - P P - Premier Inn	13/07/2018	1002405	1801	Training	Technical Rescue	1,084.90
N/W credit card 4th June - 3rd July 2018 - P P - Premier Inn	13/07/2018	1002405	1801	Training	Technical Rescue	84.99
N/W credit card 4th June - 3rd July 2018 - P P - Stag Hotel	13/07/2018	1002405	1801	Training	Technical Rescue	333.33
N/W credit card 4th June - 3rd July 2018 - P P - Holiday Inn	13/07/2018	1002405	1801	Training	Technical Rescue	170.83
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 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	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	28/06/2018	1002402	3504	Public Transport	Head of Service	247.90
N/W credit card 4th May - 3rd June 2018 - R T - West Coast Trains	28/06/2018	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	13/07/2018	1002405	3504	Public Transport	Road Safety	10.00
N/W credit card 4th June - 3rd July 2018 - J G - East Mids Trains	13/07/2018	1002405	3504	Public Transport	Head of Service	147.10
N/W credit card 4th June - 3rd July 2018 - J G - Trainline	13/07/2018	1002405	3504	Public Transport	Planning and Data Management	23.95
N/W credit card 4th June - 3rd July 2018 - S D - Exel	13/07/2018	1002405	3504	Public Transport	Road Safety	10.00
N/W credit card 4th June - 3rd July 2018 - S D - Exel	13/07/2018	1002405	3504	Public Transport	Road Safety	16.67
N/W credit card 4th June - 3rd July 2018 - S D - Exel	13/07/2018	1002405	3504	Public Transport	Road Safety	16.67
N/W credit card 4th June - 3rd July 2018 - S D - East Mids Trains	13/07/2018	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

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N/W credit card 4th June - 3rd July 2018 - S D - Exel	13/07/2018	1002405	3504	Public Transport	Road Safety	10.00
N/W credit card 4th June - 3rd July 2018 - S D - Exel	13/07/2018	1002405	3504	Public Transport	Road Safety	10.00
N/W credit card 4th June - 3rd July 2018 - S D - Trainline	13/07/2018	1002405	3504	Public Transport	Road Safety	142.50
N/W credit card 4th June - 3rd July 2018 - S D - Exel	13/07/2018	1002405	3504	Public Transport	Road Safety	10.00
N/W credit card 4th June - 3rd July 2018 - S D - Exel	13/07/2018	1002405	3504	Public Transport	Road Safety	10.00
N/W credit card 4th May - 3rd June 2018 - S D - Airport parking	28/06/2018	1002402	3504	Public Transport	Community Safety Educators	34.58
N/W credit card 4th May - 3rd June 2018 - J G - East Mids Trains	28/06/2018	1002402	3504	Public Transport	Members Services	152.10
N/W credit card 4th May to 3rd June 2018 - R N - Trainline	28/06/2018	1002402	3504	Public Transport	Learning & Development Core	175.50
N/W credit card 4th June - 3rd July 2018 - R T - West Coast Trains	13/07/2018	1002405	3504	Public Transport	Head of Service	7.50
N/W credit card 4th June - 3rd July 2018 - J G - East Mids trains	13/07/2018	1002405	3504	Public Transport	Head of Service	147.10
N/W credit card 4th June - 3rd July 2018 - J G - East Mids trains	13/07/2018	1002405	3504	Public Transport	Members Services	114.80
N/W credit card 4th June - 3rd July 2018 - J G - Indigo	13/07/2018	1002405	3504	Public Transport	Members Services	6.58
N/W credit card 4th June - 3rd July 2018 - A F	13/07/2018	1002405	3504	Public Transport	Community Risk	557.84
N/W credit card 4th June - 3rd July 2018 - P B - East Mids trains	13/07/2018	1002405	3504	Public Transport	Finance - Accountancy	84.70
N/W credit card 4th June - 3rd July 2018 - P B - East Mids trains	13/07/2018	1002405	3504	Public Transport	Finance - Accountancy	14.50
N/W credit card 4th May - 3rd June 2018 - H S - TFL Travel	28/06/2018	1002402	3504	Public Transport	Children's Education and Safeguarding	4.80
N/W credit card 4th June - 3rd July 2018 - S D - Exel	13/07/2018	1002405	3504	Public Transport	Road Safety	10.00
N/W credit card 4th May to 3rd June 2018 - J P - Trainline	28/06/2018	1002402	3504	Public Transport	Information Communication Technology	94.00
N/W credit card 4th May - 3rd June 2018 - J G - Indigo	28/06/2018	1002402	3504	Public Transport	Members Services	6.58
N/W credit card 4th May - 3rd June 2018 - J S - Trainline	28/06/2018	1002402	3504	Public Transport	Planning and Data Management	20.65
N/W credit card 4th May - 3rd June 2018 - J S - Trainline	28/06/2018	1002402	3504	Public Transport	Ops Intelligence and Fire Investigation	272.50
N/W credit card 4th June - 3rd July 2018 - R N - ESE Direct	13/07/2018	1002405	4000	Operational Equipment Purchase	Learning & Development Core	503.77
N/W credit card 4th June - 3rd July 2018 - K C - Amazon	13/07/2018	1002405	4000	Operational Equipment Purchase	Procurement and Stores	99.17
N/W credit card 4th June - 3rd July 2018 - K C - Amazon	13/07/2018	1002405	4000	Operational Equipment Purchase	Southern	383.33
N/W credit card 4th June - 3rd July 2018 - K C - Amazon	13/07/2018	1002405	4000	Operational Equipment Purchase	Appliance and Equipment	23.68
N/W credit card 4th May - 3rd June 2018 - D S - Safety Belt Solutions	28/06/2018	1002402	4000	Operational Equipment Purchase	Workshops	395.90
N/W credit card 4th June - 3rd July 2018 - D S - Renault Leicester	13/07/2018	1002405	4000	Operational Equipment Purchase	Workshops	1,095.07
N/W credit card 4th May - 3rd June 2018 - D S - TEK test station	28/06/2018	1002402	4000	Operational Equipment Purchase	Workshops	391.60
N/W credit card 4th May to 3rd June 2018 - R N - Amazon	28/06/2018	1002402	4000	Operational Equipment Purchase	Learning & Development Core	17.74
N/W credit card 4th May - 3rd June 2018 - M I - Amazon	28/06/2018	1002402	4100	Computer Hardware/ Software	Information Communication Technology	276.63
N/W credit card 4th June - 3rd July 2018 - M I - Amazon	13/07/2018	1002405	4100	Computer Hardware/ Software	Information Communication Technology	286.88
N/W credit card 4th June - 3rd July 2018 - J P - DNH*Godaddy	13/07/2018	1002405	4100	Computer Hardware/ Software	Information Communication Technology	459.98
N/W credit card 4th June - 3rd July 2018 - J P - Godaddy	13/07/2018	1002405	4100	Computer Hardware/ Software	Information Communication Technology	91.70
N/W credit card 4th June - 3rd July 2018 - J P - Godaddy	13/07/2018	1002405	4100	Computer Hardware/ Software	Information Communication Technology	229.99
N/W credit card 4th May - 3rd June 2018 - S B - Apple	28/06/2018	1002402	4100	Computer Hardware/ Software	Information Communication Technology	2.49
N/W credit card 4th June - 3rd July 2018 - S B - Apple	13/07/2018	1002405	4100	Computer Hardware/ Software	Information Communication Technology	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 Technology	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 Technology	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 Technology	0.77
N/W credit card 4th May - 3rd June 2018 - M I - Amazon	28/06/2018	1002402	4100	Computer Hardware/ Software	Information Communication Technology	45.31
N/W credit card 4th May - 3rd June 2018 - T F - MSFT	28/06/2018	1002402	4100	Computer Hardware/ Software	Information Communication Technology	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 Safeguarding	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 Technology	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 Technology	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 Technology	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 Technology	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 Technology	19.70
N/W credit card 4th June - 3rd July 2018 - M I - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	17.99
N/W credit card 4th June - 3rd July 2018 - M I - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	58.29
N/W credit card 4th June - 3rd July 2018 - M I - Microsoft store	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	-49.99
N/W credit card 4th May - 3rd June 2018 - M I - Amazon	28/06/2018	1002402	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	49.41
N/W credit card 4th May - 3rd June 2018 - M I - Ebuyer	28/06/2018	1002402	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	633.20

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N/W credit card 4th May - 3rd June 2018 - M I - Amazon	28/06/2018	1002402	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	19.14
N/W credit card 4th May - 3rd June 2018 - M I - Ebuyer	28/06/2018	1002402	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	633.92
N/W credit card 4th June - 3rd July 2018 - M I - Ebuyer	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	112.00
N/W credit card 4th June - 3rd July 2018 - M I - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	98.98
N/W credit card 4th June - 3rd July 2018 - M I - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	98.91
N/W credit card 4th June - 3rd July 2018 - M I - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	62.91
N/W credit card 4th June - 3rd July 2018 - M I - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	10.71
N/W credit card 4th June - 3rd July 2018 - M I - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	20.99
N/W credit card 4th June - 3rd July 2018 - T F - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	2.46
N/W credit card 4th May - 3rd June 2018 - T F - Amazon	28/06/2018	1002402	4103	Repair/ Spare Parts Computer Hardware	Lutterworth	107.50
N/W credit card 4th June - 3rd July 2018 - T F - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	1.59
N/W credit card 4th May - 3rd June 2018 - M I - Amazon	28/06/2018	1002402	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	37.68
N/W credit card 4th May - 3rd June 2018 - M I - Amazon	28/06/2018	1002402	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	26.24
N/W credit card 4th May - 3rd June 2018 - M I - John Lewis	28/06/2018	1002402	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	83.29
N/W credit card 4th May - 3rd June 2018 - M I - Amazon	28/06/2018	1002402	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	57.19
N/W credit card 4th May - 3rd June 2018 - M I - Microsoft store	28/06/2018	1002402	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	59.99
N/W credit card 4th June - 3rd July 2018 - T F - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	33.33
N/W credit card 4th June - 3rd July 2018 - T F - MSFT MSBILL	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	53.20
N/W credit card 4th June - 3rd July 2018 - T F - MSFT MSBILL	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	54.30
N/W credit card 4th June - 3rd July 2018 - T F - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	168.02
N/W credit card 4th May to 3rd June 2018 - J P - The Hands Free Company	28/06/2018	1002402	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	150.00
N/W credit card 4th June - 3rd July 2018 - T F - Amazon	13/07/2018	1002405	4103	Repair/ Spare Parts Computer Hardware	Information Communication Technology	57.48
N/W credit card 4th May to 3rd June 2018 - J P - IT Governance	28/06/2018	1002402	4104	Non-Contracted Services - ICT	Information Communication Technology	100.00
N/W credit card 4th June - 3rd July 2018 - J S -TV Licencing	13/07/2018	1002405	4203	Communication Licences and Rentals	Castle Donington Station	150.50
N/W credit card 4th June - 3rd July 2018 - J S - TV Licencing	13/07/2018	1002405	4203	Communication Licences and Rentals	Workshops	150.50
N/W credit card 4th May - 3rd June 2018 - T F - J2 Efax	28/06/2018	1002402	4301	Phones - Landline	Information Communication Technology	75.00
N/W credit card 4th June - 3rd July 2018 - M I - MSFT	13/07/2018	1002405	4301	Phones - Landline	Information Communication Technology	162.00
N/W credit card 4th May - 3rd June 2018 - T F - Amazon	28/06/2018	1002402	4302	Phones - Mobiles	Information Communication Technology	3.75
N/W credit card 4th May - 3rd June 2018 - M I - TXTlocal	28/06/2018	1002402	4302	Phones - Mobiles	Information Communication Technology	24.50
N/W credit card 4th June - 3rd July 2018 - M I - txtlocal	13/07/2018	1002405	4302	Phones - Mobiles	Information Communication Technology	180.00
N/W credit card 4th May - 3rd June 2018 - T F - Amazon	28/06/2018	1002402	4302	Phones - Mobiles	Information Communication Technology	5.99
N/W credit card 4th May - 3rd June 2018 - M I - Txtlocal	28/06/2018	1002402	4302	Phones - Mobiles	Information Communication Technology	25.00
N/W credit card 4th June - 3rd July 2018 - T F - Ebuyer	13/07/2018	1002405	4302	Phones - Mobiles	Information Communication Technology	16.75
N/W credit card 4th May - 3rd June 2018 - T F - Amazon	28/06/2018	1002402	4302	Phones - Mobiles	Information Communication Technology	16.77
N/W credit card 4th May - 3rd June 2018 - T F - Amazon	28/06/2018	1002402	4302	Phones - Mobiles	Information Communication Technology	4.57
N/W credit card 4th May - 3rd June 2018 - T F - Amazon	28/06/2018	1002402	4302	Phones - Mobiles	Information Communication Technology	11.18
N/W credit card 4th June - 3rd July 2018 - T F - Amazon	13/07/2018	1002405	4302	Phones - Mobiles	Information Communication Technology	26.00
N/W credit card 4th May - 3rd June 2018 - T F - Amazon	28/06/2018	1002402	4302	Phones - Mobiles	Information Communication Technology	4.99
N/W credit card 4th May - 3rd June 2018 - T F - Amazon	28/06/2018	1002402	4302	Phones - Mobiles	Information Communication Technology	7.38
N/W credit card 4th May - 3rd June 2018 - T F - Amazon	28/06/2018	1002402	4302	Phones - Mobiles	Information Communication Technology	22.36
N/W credit card 4th May - 3rd June 2018 - T F - Amazon	28/06/2018	1002402	4302	Phones - Mobiles	Information Communication Technology	22.47
N/W credit card 4th June - 3rd July 2018 - K C - M&S	13/07/2018	1002405	4400	Clothing and Uniform	Loughborough Training Centre	35.42
N/W credit card 4th June - 3rd July 2018 - K C - M&S	13/07/2018	1002405	4400	Clothing and Uniform	Service Information Team	48.75
N/W credit card 4th May to 3rd June 2018 - K C - M&S	28/06/2018	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	28/06/2018	1002402	4400	Clothing and Uniform	Fire Control	48.75
N/W credit card 4th May to 3rd June 2018 - K C - Amazon	28/06/2018	1002402	4400	Clothing and Uniform	Workshops	25.63
N/W credit card 4th June - 3rd July 2018 - K C - Amazon	13/07/2018	1002405	4401	Protective Clothing	Workshops	35.84
N/W credit card 4th June - 3rd July 2018 - K C - Amazon	13/07/2018	1002405	4401	Protective Clothing	Workshops	64.28
N/W credit card 4th June - 3rd July 2018 - K C - M&S	13/07/2018	1002405	4401	Protective Clothing	Workshops	27.92
N/W credit card 4th June - 3rd July 2018 - P P - Tesco	13/07/2018	1002405	4501	Office Equipment	Southern	80.41
N/W credit card 4th June - 3rd July 2018 - P P - Argos	13/07/2018	1002405	4501	Office Equipment	Southern	21.66
N/W credit card 4th June - 3rd July 2018 - P P - Sainsburys	13/07/2018	1002405	4501	Office Equipment	Southern	19.58
N/W credit card 4th May - 3rd June 2018 - A M - Nisbets	28/06/2018	1002402	4520	Catering Equipment	Estates and Facilities	28.99
N/W credit card 4th May - 3rd June 2018 - A M - CS Catering	28/06/2018	1002402	4520	Catering Equipment	Estates and Facilities	150.67
N/W credit card 4th May - 3rd June 2018 - A M - Marks Electrical	28/06/2018	1002402	4520	Catering Equipment	Estates and Facilities	173.45

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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