

Text	Period	Trans.date	TransNo	Account	Account(T)	Cat1	Cat1(T)	Amount
N/W credit card 4th May - 3rd June 2016 - G Dixon - SES Leicester	201705	30/06/2016	1001929	4600	Community Safety Delivery Consumables	6205	Children's Education and Safeguarding	1,433.27
N/W credit card 4th May - 3rd June 2016 - D Sutherley - Anderson	201705	30/06/2016	1001929	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	56.38
N/W credit card 4th May - 3rd June 2016 - M Ingle - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	74.99
N/W credit card 4th June - 3rd July 2016 - K Clay - M&S	201705	22/08/2016	1001930	4400	Clothing and Uniform	4824	Western	32.50
N/W credit card 4th May - 3rd June 2016 - M Ingle - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	24.98
N/W credit card 4th May - 3rd June 2016 - D Sutherley - PD Supplies	201705	30/06/2016	1001929	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	159.00
N/W credit card 4th May - 3rd June 2016 - G Dixon - Holiday Inn	201705	30/06/2016	1001929	4561	Overnight Accommodation	6014	Planning and Data Management	201.90
N/W credit card 4th May - 3rd June 2016 - H Osborne - Amazon	201705	30/06/2016	1001929	4582	Reference Books and Publications	6035	Specialist Training	21.43
N/W credit card 4th May - 3rd June 2016 - R Taylor - West coast trains	201705	30/06/2016	1001929	3504	Public Transport	7474	Operational Support	5.00
N/W credit card 4th May - 3rd July 2016 - Mark Ingle - Amazon	201705	22/08/2016	1001930	4100	Computer Hardware/ Software	7012	Information Communication Technology	51.56
N/W credit card 4th June - 3rd July 2016 - G Dixon - Moduslink	201705	22/08/2016	1001930	4000	Operational Equipment Purchase	4823	Eastern	183.31
N/W credit card 4th May - 3rd June 2016 - R Taylor - West coast trains	201705	30/06/2016	1001929	3504	Public Transport	7474	Operational Support	55.00
N/W credit card 4th June - 3rd July 2016 - Mark Ingle - Solwise	201705	22/08/2016	1001930	4100	Computer Hardware/ Software	7012	Information Communication Technology	225.53
N/W credit card 4th May - 3rd June 2016 - G Dixon - SES Leicester	201705	30/06/2016	1001929	4600	Community Safety Delivery Consumables	6205	Children's Education and Safeguarding	358.32
N/W credit card 4th June - 3rd July 2016 - G Dixon - The Metal Store	201705	22/08/2016	1001930	4000	Operational Equipment Purchase	7025	Appliance and Equipment	258.36
N/W credit card 4th May - 3rd June 2016 - M Ingle - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	81.56
N/W credit card 4th May - 3rd June 2016 - T Kirk - Race FX Ltd	201705	30/06/2016	1001929	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	277.10
N/W credit card 4th May - 3rd June 2016 - M Ingle - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	5.25
N/W credit card 4th May - 3rd June 2016 - T Kirk - Fleet vehicle manufacture	201705	30/06/2016	1001929	4560	Subsistence	7029	Workshops	679.78
N/W credit card 4th May - 3rd June 2016 - A Montague - Nisbetts	201705	30/06/2016	1001929	4520	Catering Equipment	7020	Estates and Facilities	60.95
N/W credit card 4th June - 3rd July 2016 - K Clay - Parcel2Go	201705	22/08/2016	1001930	4533	Postage	7027	Procurement and Stores	16.65
N/W credit card 4th May - 3rd June 2016 - M Ingle - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	393.00
N/W credit card 4th May - 3rd June 2016 - J Green - HM Land Registry	201705	30/06/2016	1001929	7002	Legal Services	6218	Fire Protection Group	6.00
N/W credit card 4th May - 3rd June 2016 - K Clay - Parcel2Go	201705	30/06/2016	1001929	4533	Postage	7027	Procurement and Stores	10.19
N/W credit card 4th May - 3rd June 2016 - T Fisher - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	94.25
N/W credit card 4th June - 3rd July 2016 - G Dixon - TV licensing	201705	22/08/2016	1001930	4203	Communication Licences and Rentals	7029	Workshops	145.50
N/W credit card 4th June - 3rd July 2016 - T Fisher - Amazon	201705	22/08/2016	1001930	4103	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	2.41
N/W credit card 4th May - 3rd June 2016 - T Fisher - Cartridgesave	201705	30/06/2016	1001929	4102	Computer Consumables	7210	Occupational Health and Fitness	233.10
N/W credit card 4th June - 3rd July 2016 - K Clay - Shorcontrol Safety	201705	22/08/2016	1001930	4000	Operational Equipment Purchase	7027	Procurement and Stores	445.25
N/W credit card 4th May - 3rd June 2016 - T Fisher - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	166.60
N/W credit card 4th May - 3rd June 2016 - T Kirk - Arco	201705	30/06/2016	1001929	4400	Clothing and Uniform	7029	Workshops	12.35
N/W credit card 4th May - 3rd June 2016 - T Fisher - J2 Efax	201705	30/06/2016	1001929	4301	Phones - Landline	7012	Information Communication Technology	75.00
N/W credit card 4th June - 3rd July 2016 - K Clay - M&S	201705	22/08/2016	1001930	4400	Clothing and Uniform	6240	Control Group	32.50
N/W credit card 4th June - 3rd July 2016 - J Palmer - TE webshops	201705	22/08/2016	1001930	4103	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	183.85
N/W credit card 4th June - 3rd July 2016 - Mark Ingle - Amazon	201705	22/08/2016	1001930	4103	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	5.48
N/W credit card 4th June - 3rd July 2016 - D Sutherley - Lapworth	201705	22/08/2016	1001930	4000	Operational Equipment Purchase	7029	Workshops	278.55
N/W credit card 4th June - 3rd July 2016 - J Green - East Mids trains	201705	22/08/2016	1001930	3504	Public Transport	7471	Finance	181.10
N/W credit card 4th June - 3rd July 2016 - Mark Ingle - Amazon	201705	22/08/2016	1001930	4103	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	24.96
N/W credit card 4th May - 3rd June 2016 - K Clay - Parcel2Go	201705	30/06/2016	1001929	4533	Postage	7025	Appliance and Equipment	9.35
N/W credit card 4th May - 3rd June 2016 - R Taylor - Virgin trains	201705	30/06/2016	1001929	3504	Public Transport	7474	Operational Support	95.00
N/W credit card 4th June - 3rd July 2016 - G Dixon - Trainline	201705	22/08/2016	1001930	3504	Public Transport	6014	Planning and Data Management	142.80
N/W credit card 4th May - 3rd June 2016 - T Fisher - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	83.29
N/W credit card 4th May - 3rd June 2016 - T Fisher - TNT	201705	30/06/2016	1001929	4303	Pagers	7012	Information Communication Technology	252.00
N/W credit card 4th June - 3rd July 2016 - T Kirk - Charnwood & Highmeres	201705	22/08/2016	1001930	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	11.95
N/W credit card 4th June - 3rd July 2016 - Mark Ingle - Amazon	201705	22/08/2016	1001930	4103	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	629.80
N/W credit card 4th June - 3rd July 2016 - K Clay - Health & Care online	201705	22/08/2016	1001930	4000	Operational Equipment Purchase	4840	Southern	200.00
N/W credit card 4th June - 3rd July 2016 - A Brodie - NCP Ltd	201705	22/08/2016	1001930	3504	Public Transport	7474	Operational Support	5.50
N/W credit card 4th June - 3rd July 2016 - Mark Ingle - Amazon	201705	22/08/2016	1001930	4103	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	6.41
N/W credit card 4th June - 3rd July 2016 - D Sutherley - Lapworth	201705	22/08/2016	1001930	4000	Operational Equipment Purchase	7029	Workshops	-282.00
N/W credit card 4th June - 3rd July 2016 - H Osborne - The Wood Norton	201705	22/08/2016	1001930	4561	Overnight Accommodation	6035	Specialist Training	2,255.00
N/W credit card 4th May - 3rd June 2016 - K Clay - M&S	201705	30/06/2016	1001929	4400	Clothing and Uniform	6218	Fire Protection Group	48.75

N/W credit card 4th May - 3rd June 2016 - R Taylor - TFL	201705	30/06/2016	1001929	3504	Public Transport	7474	Operational Support	9.58
N/W credit card 4th May - 3rd June 2016 - K Clay - Arco	201705	30/06/2016	1001929	4401	Protective Clothing	4820	Loughborough	49.16
N/W credit card 4th June - 3rd July 2016 - Mark Ingle - Amazon	201705	22/08/2016	1001930	4100	Computer Hardware/ Software	7012	Information Communication Technology	654.20
N/W credit card 4th May - 3rd June 2016 - K Clay - Parcel2Go	201705	30/06/2016	1001929	4533	Postage	7025	Appliance and Equipment	9.95
N/W credit card 4th May - 3rd June 2016 - R Taylor - West coast trains	201705	30/06/2016	1001929	3504	Public Transport	7474	Operational Support	5.00
N/W credit card 4th June - 3rd July 2016 - K Clay - M&S	201705	22/08/2016	1001930	4400	Clothing and Uniform	7466	Corporate Services	-24.58
N/W credit card 4th May - 3rd June 2016 - K Clay - Parcel2Go	201705	30/06/2016	1001929	4533	Postage	7029	Workshops	9.89
N/W credit card 4th May - 3rd June 2016 - R Taylor - Virgin trains	201705	30/06/2016	1001929	3504	Public Transport	7474	Operational Support	125.00
N/W credit card 4th June - 3rd July 2016 - K Clay - Parcel2Go	201705	22/08/2016	1001930	4533	Postage	7025	Appliance and Equipment	13.15
N/W credit card 4th May - 3rd June 2016 - D Sutherley - Snap-On	201705	30/06/2016	1001929	4000	Operational Equipment Purchase	7029	Workshops	199.48
N/W credit card 4th May - 3rd June 2016 - M Ingle - Amazon	201705	22/08/2016	1001930	4533	Postage	7029	Workshops	9.89
N/W credit card 4th May - 3rd June 2016 - K Clay - Parcel2Go	201705	30/06/2016	1001929	4533	Postage	4840	Southern	9.89
N/W credit card 4th May - 3rd June 2016 - G Dixon - Currys	201705	30/06/2016	1001929	4600	Community Safety Delivery Consumables	6205	Children's Education and Safeguarding	49.98
N/W credit card 4th June - 3rd July 2016 - A Montague - Simple Locking	201705	22/08/2016	1001930	2202	Fixtures & Fittings	7020	Estates and Facilities	24.00
N/W credit card 4th May - 3rd June 2016 - M Ingle - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	101.31
N/W credit card 4th May - 3rd June 2016 - T Fisher - Amazon	201705	30/06/2016	1001929	4102	Computer Consumables	7012	Information Communication Technology	29.18
N/W credit card 4th June - 3rd July 2016 - G Dixon - Wilko	201705	22/08/2016	1001930	2202	Fixtures & Fittings	6030	Training	88.00
N/W credit card 4th May - 3rd June 2016 - G Dixon - Argos	201705	30/06/2016	1001929	4600	Community Safety Delivery Consumables	6205	Children's Education and Safeguarding	99.95
N/W credit card 4th June - 3rd July 2016 - K Clay - Parcel2Go	201705	22/08/2016	1001930	4533	Postage	7026	Breathing Apparatus Maintenance	9.89
N/W credit card 4th May - 3rd June 2016 - M Ingle - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	13.08
N/W credit card 4th May - 3rd June 2016 - T Kirk - Anderson	201705	30/06/2016	1001929	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	56.38
N/W credit card 4th June - 3rd July 2016 - J Palmer - Parcel2Go	201705	22/08/2016	1001930	4202	Communication Equipment - Maintenance	7012	Information Communication Technology	6.92
N/W credit card 4th June - 3rd July 2016 - Mark Ingle - Amazon	201705	22/08/2016	1001930	4102	Computer Consumables	7012	Information Communication Technology	17.45
N/W credit card 4th May - 3rd June 2016 - T Fisher - Amazon	201705	30/06/2016	1001929	2202	Fixtures & Fittings	4836	Market Harborough	64.58
N/W credit card 4th May - 3rd June 2016 - R Nagra - Government Knowledge	201705	30/06/2016	1001929	1801	Training	6030	Training	420.00
N/W credit card 4th June - 3rd July 2016 - G Dixon - Wilko	201705	22/08/2016	1001930	2202	Fixtures & Fittings	6030	Training	100.00
N/W credit card 4th June - 3rd July 2016 - H Osborne - Airsoftworld	201705	22/08/2016	1001930	4100	Computer Hardware/ Software	6035	Specialist Training	47.45
N/W credit card 4th May - 3rd June 2016 - G Dixon - Argos	201705	30/06/2016	1001929	4600	Community Safety Delivery Consumables	6205	Children's Education and Safeguarding	41.65
N/W credit card 4th May - 3rd June 2016 - K Clay - Amazon	201705	30/06/2016	1001929	4532	Stationery	7450	Head of Service	6.66
N/W credit card 4th May - 3rd June 2016 - M Ingle - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	37.29
N/W credit card 4th May - 3rd June 2016 - T Fisher - cartridgesave	201705	30/06/2016	1001929	4102	Computer Consumables	7012	Information Communication Technology	152.93
N/W credit card 4th June - 3rd July 2016 - G Dixon - Trainline	201705	22/08/2016	1001930	3504	Public Transport	6030	Training	84.15
N/W credit card 4th May - 3rd June 2016 - G Dixon - Trainline	201705	30/06/2016	1001929	4600	Community Safety Delivery Consumables	6205	Children's Education and Safeguarding	247.55
N/W credit card 4th May - 3rd June 2016 - K Clay - M&S	201705	30/06/2016	1001929	4400	Clothing and Uniform	7469	Organisational Development Directorate	24.58
N/W credit card 4th May - 3rd June 2016 - K Clay - Amazon	201705	30/06/2016	1001929	4000	Operational Equipment Purchase	7025	Appliance and Equipment	140.30
N/W credit card 4th June - 3rd July 2016 - A Montague - Currys	201705	22/08/2016	1001930	4520	Catering Equipment	7020	Estates and Facilities	444.99
N/W credit card 4th May - 3rd June 2016 - T Fisher - AMZ UK digital download	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	457.33
N/W credit card 4th May - 3rd June 2016 - T Fisher - Cartridgesave	201705	30/06/2016	1001929	4102	Computer Consumables	7012	Information Communication Technology	97.65
N/W credit card 4th June - 3rd July 2016 - G Dixon - Trainline	201705	22/08/2016	1001930	3504	Public Transport	6030	Training	84.15
N/W credit card 4th May - 3rd June 2016 - G Dixon - Argos	201705	30/06/2016	1001929	4600	Community Safety Delivery Consumables	6205	Children's Education and Safeguarding	-33.32
N/W credit card 4th May - 3rd June 2016 - K Clay - Argos	201705	30/06/2016	1001929	4000	Operational Equipment Purchase	7025	Appliance and Equipment	14.99
N/W credit card 4th June - 3rd July 2016 - A Montague - Plaster Ltd	201705	22/08/2016	1001930	2202	Fixtures & Fittings	7020	Estates and Facilities	82.50
N/W credit card 4th May - 3rd June 2016 - M Ingle - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	9.38
N/W credit card 4th May - 3rd June 2016 - T Fisher - Cartridgesave	201705	30/06/2016	1001929	4102	Computer Consumables	7012	Information Communication Technology	59.57
N/W credit card 4th May - 3rd June 2016 - G Dixon - Argos	201705	30/06/2016	1001929	4600	Community Safety Delivery Consumables	6205	Children's Education and Safeguarding	-33.32
N/W credit card 4th June - 3rd July 2016 - G Dixon - Trainline	201705	22/08/2016	1001930	3504	Public Transport	6218	Fire Protection Group	155.04
N/W credit card 4th May - 3rd June 2016 - K Clay - Screwfix	201705	30/06/2016	1001929	4000	Operational Equipment Purchase	7025	Appliance and Equipment	28.14
N/W credit card 4th June - 3rd July 2016 - A Montague - AO retail	201705	22/08/2016	1001930	4520	Catering Equipment	7020	Estates and Facilities	99.17
N/W credit card 4th May - 3rd June 2016 - T Fisher - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	115.32
N/W credit card 4th June - 3rd July 2016 - R Nagra - Safety Signs	201705	22/08/2016	1001930	4532	Stationery	6030	Training	5.45
N/W credit card 4th May - 3rd June 2016 - A Montague - Lamps Direct	201705	30/06/2016	1001929	2202	Fixtures & Fittings	7020	Estates and Facilities	148.92
N/W credit card 4th May - 3rd June 2016 - M Ingle - Amazon	201705	30/06/2016	1001929	4100	Computer Hardware/ Software	7012	Information Communication Technology	37.60