

Department	Merchant Name	Purpose of Expenditure (Narrative)	Procurement (Merchant) Category	Date of transaction	Net Amount	Irrecoverable Vat
Environmental Services & Housing	WWW.PIONEERVENDING.CO.	Vending Supplies	MISC FOOD STORES-SPECIALITY,CONVENIENCE,MARKETS,VENDING MACHINES	10/04/2017	80.85	
Information Services	ABC HYDE PARK HOTEL	Accommodation	LODGING, HOTELS, MOTELS, RESORTS	21/03/2017	113.33	
Information Services	ABC HYDE PARK HOTEL	Accommodation	LODGING, HOTELS, MOTELS, RESORTS	21/03/2017	113.33	
Information Services	ADOBE PHOTOGRAPHY PLAN	Subscription	COMPUTER SOFTWARE STORES	27/03/2017	8.57	
Information Services	FTPE WEBTIS 1	Train Travel	PASSENGER RAILWAYS	27/03/2017	12.6	
Information Services	AMAZON UK RETAIL AMAZO	Projector	MISCELLANEOUS AND RETAIL STORES	12/04/2017	391.66	
Partnerships & Communications	FACEBK HGT2MCW6X2	Advert	ADVERTISING SERVICES	31/03/2017	17.98	
Partnerships & Communications	FACEBK QPW3AC2DP2	Advert	ADVERTISING SERVICES	31/03/2017	16.04	
Partnerships & Communications	MERRITT & FRYERS LTD	Equipment	LUMBER AND BUILDING MATERIALS STORES	31/03/2017	254.2	
Partnerships & Communications	TITAN SPORTS LTD	Clothing for event	SPORTING GOODS STORES	04/04/2017	1280	
Partnerships & Communications	TESCO STORES 5982	Refreshments for Event	GROCERY STORES, SUPERMARKETS	09/04/2017	33	
Partnerships & Communications	FACEBK 8CKZPEE7X2	Advert	ADVERTISING SERVICES	18/04/2017	39.49	
Environmental Services & Housing	Virgin Trains	Train Travel	PASSENGER RAILWAYS	20/03/2017	21.7	
Environmental Services & Housing	COOPER & CO SOLICITORS	Seminar	LEGAL SERVICES, ATTORNEYS	22/03/2017	62.5	
Planning & Regeneration	BOOKERECOMM	Goods for resale	CATERERS	28/03/2017	142.83	
Planning & Regeneration	BOOKERECOMM	Goods for resale	CATERERS	12/04/2017	132.5	
Assets & Commercial Services	WWW.LABELSANDTAGS.CO.U	Labels	MISCELLANEOUS PUBLISHING & PRINTING	23/03/2017	18.5	
Assets & Commercial Services	WWW.THEWEDDINGOFMYDREA	Menu holders	GIFT, CARD, NOVELTY, AND SOUVENIR SHOPS	23/03/2017	30.83	
Assets & Commercial Services	TESCO STORES 5982	Food for café	GROCERY STORES, SUPERMARKETS	29/03/2017	36.36	
Assets & Commercial Services	SWIMMING TEACHERS ASSO	Membership	AMUSEMENT,RECREATION SERVICES (SWIMMING POOLS, MINIGOLF, ETC.)	30/03/2017	47	
Assets & Commercial Services	Amazon UK Marketplace	Extension Lead	BOOK STORES	03/04/2017	38.98	
Assets & Commercial Services	Amazon UK Marketplace	Plug	BOOK STORES	03/04/2017	15.43	
Assets & Commercial Services	FIRSTAID4LESS.CO.UK	Equipment	MISCELLANEOUS AND RETAIL STORES	03/04/2017	89.5	
Assets & Commercial Services	Amazon UK Marketplace	Table Covers	BOOK STORES	05/04/2017	94.96	

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Assets & Commercial Services	FIRSTAID4LESS.CO.UK	Wipes	MISCELLANEOUS AND RETAIL STORES	05/04/2017	73.92	
Business Support	AMAZON UK RETAIL AMAZO	Pouches	MISCELLANEOUS AND RETAIL STORES	22/03/2017	34.87	
Business Support	AMAZON UK RETAIL AMAZO	Stationery	MISCELLANEOUS AND RETAIL STORES	22/03/2017	8.95	
Business Support	RADISSON BLU HOTEL LEE	Meeting Room Hire	LODGING, HOTELS, MOTELS, RESORTS	22/03/2017	22.11	
Business Support	Trainline	Train Travel	PASSENGER RAILWAYS	06/04/2017	129.29	
Business Support	Amazon EU	Archive boxes	ALL OTHER DIRECT MARKETERS	12/04/2017	46.66	
Business Support	Shoplet	Files	BOOK STORES	19/04/2017	24.7	
Planning & Regeneration	WWW.ONLINESTORE.LEEDS M	Training Course Field Trip	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES	21/03/2017	155	
Planning & Regeneration	EASYJET00 000ERWW3SH	Air Travel	EASYJET	21/03/2017	22.22	
Planning & Regeneration	ESHOES	Protective Equipment	SHOE STORES	27/03/2017	95	
CLT	RAILEASY WEB SITE	Train Travel	PASSENGER RAILWAYS	28/03/2017	75.91	
CLT	VIRGINTRAINSEC SERVCS	Train Travel	PASSENGER RAILWAYS	29/03/2017	47.05	
CLT	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	30/03/2017	10.9	
CLT	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	31/03/2017	7.2	
CLT	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	06/04/2017	14.2	
CLT	VIRGINTRAINSEC SERVCS	Train Travel	PASSENGER RAILWAYS	06/04/2017	73.25	
Environmental Services & Housing	CROSSFLATTS SST	Train Travel	PASSENGER RAILWAYS	05/04/2017	6.8	
Environmental Services & Housing	COSTA @ TESCO	Refreshments	FAST FOOD RESTAURANTS	06/04/2017	6.3	
Environmental Services & Housing	THE POST OFFICE	Vehicle Tax	POSTAGE STAMPS	30/03/2017	452.5	
Environmental Services & Housing	DVLA VEHICLE TAX	Vehicle Tax	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	06/04/2017	652.5	
Environmental Services & Housing	DVLA VEHICLE TAX	Vehicle Tax	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	06/04/2017	242.5	
Environmental Services & Housing	DVLA VEHICLE TAX	Vehicle Tax	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	06/04/2017	167.5	
Environmental Services & Housing	DVLA VEHICLE TAX	Vehicle Tax	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	06/04/2017	242.5	
Legal & Democratic	Trainline	Train Travel	PASSENGER RAILWAYS	20/03/2017	71.91	
Legal & Democratic	EXPEDIA7257077996674	Accommodation	TRAVEL AGENCIES	05/04/2017	99	
Legal & Democratic	Trainline	Train Travel	PASSENGER RAILWAYS	05/04/2017	72.73	
Legal & Democratic	FIRST/KEOLIS TRANS	Train Travel	PASSENGER RAILWAYS	07/04/2017	27.6	
Business Support	HMCOURTS-SERVICE.G	Court Orders	FINES	31/03/2017	195	
Information Services	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	26/04/2017	27.70	

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Information Services	ADOBE PHOTOGRAPHY PLAN	Computer Software	COMPUTER SOFTWARE STORES	27/04/2017	8.57	Gross
Information Services	Amazon UK Marketplace	Cables & Adapters	BOOK STORES	27/04/2017	178.63	Gross
Information Services	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	04/05/2017	21.80	
Partnerships & Communications	FACEBK ZD5GXB67X2	Advert	ADVERTISING SERVICES	30/04/2017	61.59	
Partnerships & Communications	FACEBK 2E5GXB67X2	Advert	ADVERTISING SERVICES	30/04/2017	0.97	
Partnerships & Communications	TITAN SPORTS LTD	Clothing for event	SPORTING GOODS STORES	16/05/2017	875.00	
Partnerships & Communications	BRITISH CYCLING FE	Event Subscription Refund	MEMBERSHIP CLUBS,(SPORTS,RECREATION,ATHLETIC COUNTRY,PRIV.GOLF	17/05/2017	24.00	
Partnerships & Communications	HOWARD PLASTICS	Bottles	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSI	18/05/2017	556.67	
Environmental Services & Housing	NCP PREBOOK	Car Parking	AUTOMOBILE PARKING LOTS AND GARAGES	25/04/2017	9.38	
Planning & Regeneration	BOOKERECOMM	Refreshments for Event	CATERERS	20/04/2017	118.07	Gross
Planning & Regeneration	Trainline	Train Travel	PASSENGER RAILWAYS	26/04/2017	16.07	
Planning & Regeneration	EB *RESILIENCE AMP COM	Museum Supplies	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	26/04/2017	25.00	Gross
Planning & Regeneration	WWW.PRESERVATIONEQUIP M	Museum Supplies	PUBLIC WAREHOUSING-FARM PROD,REFRIGERATE	18/05/2017	87.78	Gross
Assets & Commercial Services	WWW.REPAIRCARE.CO.UK	Washing Machine Repair	HARDWARE EQUIPMENT AND SUPPLIES	29/04/2017	115.83	
Assets & Commercial Services	FIRSTAID4LESS.CO.UK	First Aid Supplies	MISCELLANEOUS AND RETAIL STORES	12/05/2017	366.45	
Business Support	WWW.SHAWS.CO.UK	Stationery	MISCELLANEOUS PUBLISHING & PRINTING	20/04/2017	9.45	
Business Support	EAGLE ENVELOPES LTD	Stationery	STATIONERY, OFFICE AND SCHOOL SUPPLY STO	28/04/2017	153.00	
Business Support	THE FLAG SHOP LTD	Flags	MISCELLANEOUS AND RETAIL STORES	02/05/2017	23.17	
Business Support	The Stationary Place	Stationery	BOOK STORES	06/05/2017	11.70	
Business Support	RADISSON BLU HOTEL LEE	Meeting Room Hire	LODGING, HOTELS, MOTELS, RESORTS	05/05/2017	84.90	
Business Support	Protectafile	Stationery	BOOK STORES	07/05/2017	10.39	
Business Support	Trainline	Train Travel	PASSENGER RAILWAYS	08/05/2017	178.45	
Business Support	KEIGHLEY STN TO	Train Travel	PASSENGER RAILWAYS	10/05/2017	43.60	
Business Support	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	10/05/2017	-10.90	
Business Support	The Stationary Place	Stationery	BOOK STORES	13/05/2017	69.50	
Business Support	SurveyMonkey	Subscription	COMPUTER AND DATA PROCESSING SERVICES	14/05/2017	249.17	
Business Support	TRAINLINE	Train Travel	PASSENGER RAILWAYS	16/05/2017	-111.00	

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Business Support	TRAINLINE	Train Travel	PASSENGER RAILWAYS	16/05/2017	-12.30	
CLT	BILLESLEY MANOR HO	Accommodation	LODGING, HOTELS, MOTELS, RESORTS	27/04/2017	116.67	
CLT	VIRGINTRAINSEC SERVCS	Train Travel	PASSENGER RAILWAYS	08/05/2017	80.20	
CLT	VIRGINTRAINSEC SERVCS	Train Travel	PASSENGER RAILWAYS	10/05/2017	-53.25	
Environmental Services & Housing	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	20/04/2017	21.50	
Environmental Services & Housing	CAFE WEST	Refreshments	FAST FOOD RESTAURANTS	26/04/2017	6.30	Gross
Environmental Services & Housing	BINGLEY STN TO	Train Travel	PASSENGER RAILWAYS	27/04/2017	6.80	
Environmental Services & Housing	NORTHERN RAIL LTD-	Train Travel	PASSENGER RAILWAYS	05/05/2017	22.00	
Environmental Services & Housing	QUARTIX LTD	Vehicle Parts	AUTOMOTIVE PARTS, ACCESSORIES STORES	21/04/2017	130.30	
Environmental Services & Housing	DVSA MOT COMP 2	MOT Test Slots	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	26/04/2017	51.25	
Environmental Services & Housing	SKIPTON FORD & MAZDA	Vehicle Parts	AUTO AND TRUCK DEALERS-(NEW&USED)-SALES,SERV. REPAIRS,PARTLEASE	08/05/2017	14.83	
Environmental Services & Housing	WWW.RYMINSTER.COM	Medical	MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CLASSIFIED	15/05/2017	50.00	
Environmental Services & Housing	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	18/05/2017	24.80	
Legal & Democratic	BERRIES FLORIST OF SKI	Flowers	FLORISTS	25/04/2017	20.83	
Legal & Democratic	WM MORRISON 056	Refreshments	GROCERY STORES, SUPERMARKETS	04/05/2017	5.90	
Legal & Democratic	TRAVELODGE GB0000	Accommodation	TRAVELODGE	04/05/2017	45.00	
Legal & Democratic	CITY ELECTRICAL FA	Fan Heater	LUMBER AND BUILDING MATERIALS STORES	04/05/2017	40.00	
Legal & Democratic	VIRGINTRAINSEC SERVCS	Train Travel	PASSENGER RAILWAYS	11/05/2017	91.10	
Business Support	SPECSAVERSEVOUGB-	Eye Care Vouchers	OPTICIANS	22/05/2017	85	Gross
Business Support	Trainline	Train Travel	PASSENGER RAILWAYS	08/06/2017	146.68	
Environmental Services & Housing	WWW.PIONEERVENDING.CO.	Vending Supplies	MISC FOOD STORES-SPECIALITY,CONVENIENCE,MARKETS,VENDING MACHINES	06/06/2017	218.46	
Information Services	INTER CONTINE	Accommodation	INTERCONTINENTAL HOTELS	24/05/2017	88.33	
Information Services	ADOBE PHOTOGRAPHY PLAN	Software Licence	COMPUTER SOFTWARE STORES	27/05/2017	8.57	Gross
Information Services	FTPE WEBTIS 1	Train Travel	PASSENGER RAILWAYS	30/05/2017	21.5	
Partnerships & Communications	BRITISH CYCLING FE	Event Costs	MEMBERSHIP CLUBS,(SPORTS,RECREATION,ATHLETIC COUNTRY,PRIV.GOLF	19/05/2017	17	

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Partnerships & Communications	Amazon UK Marketplace	Equipment for Event	BOOK STORES	23/05/2017	5.46	
Partnerships & Communications	Amazon UK Marketplace	Equipment for Event	BOOK STORES	23/05/2017	17.87	
Partnerships & Communications	Amazon UK Marketplace	Equipment for Event	BOOK STORES	23/05/2017	4.99	
Partnerships & Communications	Amazon UK Marketplace	Equipment for Event	BOOK STORES	23/05/2017	11.13	
Partnerships & Communications	AMAZON.CO.UK	Equipment for Event	MISCELLANEOUS AND RETAIL STORES	22/05/2017	7.25	Gross
Partnerships & Communications	AMAZON.CO.UK	Equipment for Event	MISCELLANEOUS AND RETAIL STORES	23/05/2017	19.6	
Partnerships & Communications	Amazon UK Marketplace	Equipment for Event	BOOK STORES	24/05/2017	2.75	Gross
Partnerships & Communications	Amazon UK Marketplace	Equipment for Event	BOOK STORES	24/05/2017	22.78	
Partnerships & Communications	BRITISH CYCLING FE	Event Costs	MEMBERSHIP CLUBS,(SPORTS,RECREATION,ATHLETIC COUNTRY,PRIV.GOLF	24/05/2017	32	
Partnerships & Communications	AMAZON.CO.UK	Equipment for Event	MISCELLANEOUS AND RETAIL STORES	24/05/2017	8.7	
Partnerships & Communications	AMAZON.CO.UK	Equipment for Event	MISCELLANEOUS AND RETAIL STORES	24/05/2017	10.78	
Partnerships & Communications	Amazon UK Marketplace	Equipment for Event	BOOK STORES	25/05/2017	3.38	
Partnerships & Communications	BRITISH CYCLING FE	Event Costs	MEMBERSHIP CLUBS,(SPORTS,RECREATION,ATHLETIC COUNTRY,PRIV.GOLF	25/05/2017	22	
Partnerships & Communications	AMAZON.CO.UK	Equipment for Event	MISCELLANEOUS AND RETAIL STORES	25/05/2017	6.67	
Partnerships & Communications	HOWARD PLASTICS	Equipment for Event	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSI	30/05/2017	107.2	vat only
Partnerships & Communications	FACEBK GPN9NCS6X2	Advert	ADVERTISING SERVICES	31/05/2017	58.01	
Partnerships & Communications	BRITISH CYCLING FE	Event Costs	MEMBERSHIP CLUBS,(SPORTS,RECREATION,ATHLETIC COUNTRY,PRIV.GOLF	09/06/2017	802.8	

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Environmental Services & Housing	Virgin Trains	Train Travel	PASSENGER RAILWAYS	08/06/2017	21.7	
Financial Management	Trainline	Train Travel	PASSENGER RAILWAYS	26/05/2017	117.25	
Assets & Commercial Services	YORKSHIRE WATER	Utility Connection	UTILITIES - GAS, WATER, SANITARY, ELECTRIC	16/06/2017	152.04	gross
CLT	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	13/06/2017	30.5	
CLT	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	14/06/2017	30.5	
CLT	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	15/06/2017	30.5	
CLT	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	16/06/2017	27.7	
Environmental Services & Housing	B&M RETAIL LTD	Household Items	DISCOUNT STORES	22/05/2017	0	
Environmental Services & Housing	SKIPTON STN TO	Train Travel	PASSENGER RAILWAYS	24/05/2017	25.8	
Environmental Services & Housing	WWW.LOCKANDKEY.CO.UK	Keys	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSI	06/06/2017	11.49	
Environmental Services & Housing	B&M RETAIL LTD	Household Items	DISCOUNT STORES	09/06/2017	102.38	
Environmental Services & Housing	NCP PREBOOK	Car Parking	AUTOMOBILE PARKING LOTS AND GARAGES	13/06/2017	9.98	
Planning & Regeneration	ANCESTRY.CO.UK	Subscription	CONTINUITY/SUBSCRIPTION MERCHANTS	18/05/2017	179.99	
Planning & Regeneration	CURRYS ONLINE	Equipment	ELECTRONIC SALES	19/05/2017	599	Gross
Planning & Regeneration	Amazon UK Marketplace	Supplies for museum exhibiition	BOOK STORES	20/05/2017	74.98	Gross
Planning & Regeneration	Amazon UK Marketplace	Supplies for museum exhibiition	BOOK STORES	20/05/2017	79.89	Gross
Planning & Regeneration	Amazon UK Marketplace	Supplies for museum exhibiition	BOOK STORES	22/05/2017	82.98	Gross
Planning & Regeneration	AMAZON UK RETAIL AMAZO	Supplies for museum exhibiition	MISCELLANEOUS AND RETAIL STORES	21/05/2017	25.99	Gross
Planning & Regeneration	Amazon UK Marketplace	Supplies for museum exhibiition	BOOK STORES	22/05/2017	33.34	Gross
Planning & Regeneration	BAKER ROSS LTD	Supplies for museum exhibiition	ARTIST SUPPLY STORES, CRAFT SHOPS	26/05/2017	44.65	Gross

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Planning & Regeneration	COLLECTIONS TRUST	Supplies for museum exhibition	STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER	26/05/2017	29.2	Gross
Assets & Commercial Services	Amazon EU	Tape Measure	ALL OTHER DIRECT MARKETERS	21/05/2017	7.8	
Assets & Commercial Services	AMAZON.CO.UK	Hose Pipe	MISCELLANEOUS AND RETAIL STORES	21/05/2017	3.9	Gross
Assets & Commercial Services	THE POST OFFICE	Postage	POSTAGE STAMPS	23/05/2017	31.51	
Assets & Commercial Services	J P LENNARD LTD	Sports Equipment	SPORTING GOODS STORES	01/06/2017	92.85	
Assets & Commercial Services	Amazon UK Marketplace	Display Basket	BOOK STORES	07/06/2017	18.99	
Assets & Commercial Services	ALDI	Barbeque	GROCERY STORES, SUPERMARKETS	13/06/2017	42.96	
Assets & Commercial Services	WWW.LABELPLANET.CO.UK	Stationery	STATIONERY, OFFICE AND SCHOOL SUPPLY STO	15/06/2017	99	Gross
Assets & Commercial Services	Amazon UK Marketplace	Fan	BOOK STORES	19/06/2017	16.54	
Assets & Commercial Services	Amazon UK Marketplace	Fan	BOOK STORES	19/06/2017	16.64	
Assets & Commercial Services	Amazon UK Marketplace	Fan	BOOK STORES	19/06/2017	33.96	Gross
Assets & Commercial Services	LANLEE SUPPLIES LTD	Food for Café	LANDSCAPE AND HORTICULTURAL SERVICES	19/06/2017	55.48	
Assets & Commercial Services	MUNCHY SEED	Ice Tubs	MISC FOOD STORES-SPECIALITY,CONVENIENCE,MARKETS,VENDING MACHINES	19/06/2017	26.92	
Business Support	WWW.SIGN-HOLDERS.CO.UK	Stationery	MISCELLANEOUS AND RETAIL STORES	22/05/2017	17.7	
Business Support	Amazon UK Marketplace	Stationery	BOOK STORES	23/05/2017	21.66	
Business Support	Amazon UK Marketplace	Stationery	BOOK STORES	31/05/2017	8.33	
Business Support	Trainline	Train Travel	PASSENGER RAILWAYS	06/06/2017	117.25	
Business Support	WWW.SIGN-HOLDERS.CO.UK	Stationery	MISCELLANEOUS AND RETAIL STORES	07/06/2017	14.3	
Business Support	Amazon UK Marketplace	Stationery	BOOK STORES	12/06/2017	2.28	
Business Support	RAILEASY WEB SITE	Train Travel	PASSENGER RAILWAYS	12/06/2017	99.96	
Business Support	Amazon UK Marketplace	Stationery	BOOK STORES	19/06/2017	13.68	
CLT	VIRGINTRAINSEC SERVCS	Train Travel	PASSENGER RAILWAYS	12/06/2017	89.75	
CLT	RAILEASY WEB SITE	Train Travel	PASSENGER RAILWAYS	15/06/2017	42.49	
Environmental Services & Housing	NORTHERN RAIL	Train Travel	PASSENGER RAILWAYS	06/06/2017	19.1	

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Environmental Services & Housing	THE POST OFFICE	Vehicle Tax	POSTAGE STAMPS	30/05/2017	251.5	
Environmental Services & Housing	GREENGATE AUTOS	Vehicle Repairs	AUTOMOTIVE BODY REPAIR SHOPS	07/06/2017	750	
Legal & Democratic	WM MORRISON 056	Refreshments	GROCERY STORES, SUPERMARKETS	08/06/2017	10	
Legal & Democratic	Trainline	Train Travel	PASSENGER RAILWAYS	12/06/2017	51.31	
Business Support	HMCOURTS-SERVICE.G	Liability Orders	FINES	07/06/2017	1695	