

Chief Executive - Tracey Logan
Corporate Credit Card Statement Details
for 2020

Item	Amount
Refund for Oyo Technology and Hos - Fraudulent transaction	-£45.00
Officer Accommodation & meals - Emergency situation meetings	£153.80
Officers Accommodation - General Election	£473.65
Annual Credit Card Fee	£40.00
January 2020 statement	£622.45
Refreshments - Emergency situation meeting	£17.85
CGI Meeting - Subsistence for 4 23/24 January	£240.14
February 2020 statement	£257.99
Nil	£0.00
March 2020 statement	£0.00
Nil	
April 2020 statement	£0.00
Solace Membership	£350.00
May 2020 statement	£350.00
No transactions	
June 2020 statement	£0.00
No transactions	
July 2020 statement	£0.00
No transactions	
August 2020 statement	£0.00
No transactions	
September 2020 statement	£0.00
Credit - Membership fee (Proportionate)	-£11.14
October 2020 statement	-£11.14
Credit Card Cancelled - no longer in use	