

2018-19 Corporate Charge Card payments in excess of £500

Posting date	Merchant name	Transaction amount £
09.04.18	WWW.VUELI 00000000TDSSWG	523.98
20.04.18	ESCAPE GAMES ALTITUDE	998.40
25.04.18	AER LINGUS	716.98
02.05.18	DRI Logitech Store	849.90
04.05.18	WWW.MACDONALDHOTELS.CO	544.00
31.05.18	SNBRU AIR	609.18
31.05.18	SNBRU AIR	609.18
04.06.18	ROYAL OVERSEAS LEAGUE	580.85
12.06.18	WWW.ISTOCK.COM	747.00
22.06.18	BLACK WHITE TRADING	-838.80
07.06.18	EXPEDIA 7357422530809	972.92
08.06.18	SNBRU AIR	501.58
08.06.19	SNBRU AIR	501.38
08.06.20	SNBRU AIR	501.58
15.06.18	Wirtshaus zur Glocke	725.68
18.06.18	PAYPAL ACADEMYEURO	754.52
22.06.18	THE ALISE SAN FRANCISC	1985.48
03.07.18	HALLMARK HOTEL	740.00
03.07.18	THE ALISE SAN FRANCISC	2010.46
09.07.18	SNBRU AIR	660.78
09.07.18	SNBRU AIR	610.18
12.07.18	ADOBE CREATIVE CLOUD	596.33
16.07.18	SNBRU AIR	1204.72
17.07.18	WWW.JOHNLEWIS.COM	1458.95
18.07.18	DELL PRODUCT	2613.00
20.07.18	EBUYER (UK) LTD	1797.09
13.08.18	SNBRU AIR	612.18
22.08.18	SNBRU AIR	611.88
08.08.18	SNBRU AIR	611.08
10.08.18	DRI Logitech Store	1830.59
20.08.18	1&1 INTERNET LIMITED	731.99
17.08.18	SCAN COMPUTERS INT LTD	3237.23
27.08.18	DRI Lenovo	5513.98
20.08.18	SNBRU AIR	611.38
20.08.18	SNBRU AIR	1218.24
04.09.18	SNBRU AIR	551.98
14.09.18	SNBRU AIR	551.98
29.08.18	CCSMEDIA	684.83
17.09.18	APPLE ONLINE STORE GBP	569.00
13.09.18	WP-MOUSERTRAP MEDI	550.00
25.09.18	MARRIOTT	812.00
28.09.18	SNBRU AIR	553.68
19.09.18	SNBRU AIR	611.08
12.09.18	EB ESSENTIALS OF DIRE	1188.00
14.09.18	M3AAWG	651.15
20.09.18	M3AAWG	647.60
28.09.18	VIRGIN ATLANTIC	2469.08

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19.09.18	EXPEDIA 7380834356690	1767.25
21.09.18	SNBRU AIR	611.88
21.09.18	SNBRU AIR	611.88
26.09.18	SNBRU AIR	611.88
01.10.18	APPLE KIOSK GBP	898.00
02.10.18	SNBRU AIR	553.38
05.10.18	SNBRU AIR	578.58
08.10.18	NEW HOTEL ROBLIN	787.99
10.10.18	(AQ) LIMITED	660.00
10.10.18	EUROSTAR INTERNET	556.00
10.10.18	SNBRU AIR	547.80
12.10.18	WWW.PRACADEMY.CO.U	3327.00
11.10.18	SNBRU AIR	577.28
17.10.18	SNBRU AIR	515.20
17.10.18	SNBRU AIR	515.20
19.10.18	SNBRU AIR	577.28
19.10.18	WWW.UK.INSIGHT.COM	749.87
19.10.18	SNBRU AIR	755.66
22.10.18	NH HOTEL DU GRAND SABL	1079.49
07.11.18	SNBRU AIR	548.00
07.11.18	SNBRU AIR	548.00
26.11.18	QATAR AIRWAYS COMPANY	2687.80
07.11.18	ROYAL OVERSEAS LEAGUE	597.96
13.11.18	OneDirect	773.02
16.11.18	(AQ) LIMITED	-660.00
23.11.18	APPLE ONLINE STORE GBP	1248.00
12.11.18	iStock.com	747.00
27.11.18	AER LINGUS	3566.43
05.11.18	IC SINGAPORE ACCOUNTS	937.22
05.11.18	IC SINGAPORE ACCOUNTS	937.22
05.11.18	IC SINGAPORE ACCOUNTS	702.92
21.11.18	EUROSTAR INTERNET	552.00
23.11.18	EUROSTAR INTERNET	-552.00
29.11.18	SNBRU AIR	725.20
29.11.18	SNBRU AIR	738.40
14.12.18	IMPERIAL HOTEL	719.13
14.12.18	MILLER & CARTER	646.90
19.12.18	ROYAL OVERSEAS LEAGUE	512.10
07.12.18	INTERCONTINENTAL WELLINGTON	762.03
14.12.18	IMPERIAL HOTEL	624.68
14.12.18	IMPERIAL HOTEL	880.57
14.12.18	IMPERIAL HOTEL	1102.83
07.12.18	WWW.SIGHTANDSOUND.CO.UK	510.00
24.12.18	SNBRU AIR	621.00
05.12.18	SNBRU AIR	826.20
02.01.19	GOANIMATE.COM	826.35
08.01.19	SOUTH AFRICAN AIRWAYS	1934.74

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08.01.19	SOUTH AFRICAN AIRWAYS	1934.74
09.01.19	SNBRU AIR	504.10
09.01.19	SNBRU AIR	1241.40
15.01.19	H 10 UNIVERSITAT	706.70
15.01.19	SNBRU AIR	620.10
15.01.19	SNBRU AIR	620.10
16.01.19	<a href="http://WWW.PMGLTD.CO.UK">WWW.PMGLTD.CO.UK</a>	912.00
22.01.19	ROYAL DUTCH AIRLINES	2224.90
22.01.19	ROYAL DUTCH AIRLINES	2224.90
22.01.19	SNBRU AIR	792.32
23.01.19	EUROSTAR INTERNET	552.00
23.01.19	SOUTH AFRICAN AIRWAYS	4925.74
24.01.19	SNBRU AIR	618.50
24.01.19	SOUTH AFRICAN AIRWAYS	3809.22
25.01.19	SNBRU AIR	526.70
31.01.19	SNBRU AIR	617.20
04.02.19	SNBRU AIR	618.00
15.02.19	GLOBAL INSIGHT CONFERENCE	2271.74
04.02.19	APPLE ONLINE STORE GBP	898.00
04.02.19	APPLE ONLINE STORE GBP	898.00
27.02.19	ISTOCK.COM	747.00
28.01.19	ROYAL DUTCH AIRLINES	2373.70
29.01.19	SNBRU AIR	616.70
14.02.19	ROYAL DUTCH AIRLINES	1741.90
18.02.19	QATAR AIRWAYS COMPANY	3338.89
19.02.19	BRITISH AIRWAYS	590.58
29.01.19	SNBRU AIR	-603.10
09.01.19	SNBRU AIR	-371.00
27.02.19	SCAN COMPUTERS INT LTD	4756.57
12.02.19	RED SNAPPER LTD	600.00
27.02.19	HALLMARK HOTEL	888.00
07.02.19	SPILMAN HOTEL	948.00
31.01.19	SNBRU AIR	789.04
18.02.19	ROYAL OVERSEAS LEAGUE	1327.92
20.02.19	EMIRATES AIRLINES	4656.80
13.03.19	IC SANDTON TOWERS	788.31
13.03.19	IC SANDTON TOWERS	643.39
08.03.19	GOVERNMENT EVENTS	594.00
02.03.19	HYATT PLACE	696.71
13.03.19	THE COLONY HQ LIMITED	676.80
07.03.19	AER LINGUS	1784.33
13.03.19	IC SANDTON TOWERS CLUB	670.67
21.03.19	ROYAL OVERSEAS LEAGUE	671.70
13.03.19	WWW.OFFICESERVE.COM	508.18
13.03.19	WWW.OFFICESERVE.COM	519.68
11.03.19	SNBRU AIR	615.90
12.03.19	SNBRU AIR	616.60

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15.03.19	BROADBERRY DATA SYSTEM	7877.84
26.03.19	BELFAST TELEGRAPH	630.00
26.03.19	NI JOBS.COM LTD	721.20
27.03.19	NI JOBS.COM LTD	721.20
20.03.19	EMIRATES AIRLINES	2914.80
20.03.19	EMIRATES AIRLINES	-4656.80
27.03.19	EUROWINGS	1169.96
27.03.19	BRITISH AIRWAYS	748.28

Information Updated to 31/03/19