

April 2019						
Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier name
Cust Case Reg & Communities	Misc Grants & Contributions	04/04/2019	28.55	0.00	28.55	Starbucks (Eurotunnel)
Cust Case Reg & Communities	Misc Grants & Contributions	04/04/2019	22.87	4.58	27.45	Starbucks (Eurotunnel)
Cust Case Reg & Communities	Misc Grants & Contributions	31/03/2019	350.00	0.00	350.00	F.S.C Cafeteria
Cust Case Reg & Communities	Misc Grants & Contributions	03/04/2019	178.10	0.00	178.10	F.S.C Cafeteria
Cust Case Reg & Communities	Misc Grants & Contributions	03/04/2019	85.00	0.00	85.00	National Windscreens
Cust Case Reg & Communities	Misc Grants & Contributions	15/04/2019	240.29	0.00	240.29	North East Kayaks
Cust Case Reg & Communities	Materials	08/04/2019	119.94	0.00	119.94	B&M
Cust Case Reg & Communities	Materials	11/04/2019	14.00	0.00	14.00	B&M
Cust Case Reg & Communities	Materials	18/04/2019	14.00	0.00	14.00	B&M
Cust Case Reg & Communities	Materials	08/04/2019	75.76	0.00	75.76	B&M
Cust Case Reg & Communities	Materials	18/04/2019	103.19	20.64	123.83	Brewers
Cust Case Reg & Communities	Materials	24/04/2019	11.98	0.00	11.98	Homebase
Cust Case Reg & Communities	Professional Advice & Fees	29/03/2019	176.96	35.38	212.34	Source For Searches
Estates & Operations	Clothing & Uniforms	12/04/2019	320.45	0.00	320.45	Workwear Ltd
Estates & Operations	Licences	12/04/2019	154.50	0.00	154.50	Tv Licensing
Finance Customer & Support	Communications	31/03/2019	118.23	0.00	118.23	Facebook
Finance Customer & Support	Public Trans & Car Park Exps	04/04/2019	51.26	0.00	51.26	Trainline
Finance Customer & Support	Public Trans & Car Park Exps	23/04/2019	165.97	0.00	165.97	Trainline
Finance Customer & Support	Public Trans & Car Park Exps	09/04/2019	-38.90	0.00	-38.90	Trainline
Finance Customer & Support	Court Costs	05/04/2019	110.00	0.00	110.00	Hmcts
Finance Customer & Support	Court Costs	09/04/2019	220.00	0.00	220.00	Hmcts
Finance Customer & Support	Ict Contracted Services	02/04/2019	204.91	0.00	204.91	Code Two
Finance Customer & Support	Ict Contracted Services	29/03/2019	15.07	0.00	15.07	Dmark Analyser
Finance Customer & Support	Ict Contracted Services	15/04/2019	209.94	0.00	209.94	Kioware
Finance Customer & Support	Ict Contracted Services	20/04/2019	309.51	0.00	309.51	Livechat
Finance Customer & Support	Ict Contracted Services	24/04/2019	173.00	34.60	207.60	Rs Components Ltd
Finance Customer & Support	Comp Equip/Software-Mtce Etc	08/04/2019	11.28	0.00	11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/04/2019	78.10	0.00	78.10	Basecamp
Governance Law & Reg Services	Election Expenses Recoverable	25/04/2019	24.00	4.80	28.80	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	23/04/2019	16.99	0.00	16.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	14/04/2019	8.87	0.00	8.87	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	14/04/2019	7.99	0.00	7.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	18/04/2019	-16.99	0.00	-16.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	12/04/2019	28.83	0.00	28.83	B&M
Governance Law & Reg Services	Election Expenses Recoverable	11/04/2019	40.94	8.19	49.13	Home Bargains
Governance Law & Reg Services	Election Expenses Recoverable	12/04/2019	886.99	177.40	1,064.39	Imaging Superstore
Governance Law & Reg Services	Election Expenses Recoverable	11/04/2019	10.09	2.01	12.10	Poundland
Governance Law & Reg Services	Professional Training Expenses	12/04/2019	11.99	0.00	11.99	Amazon
Governance Law & Reg Services	Professional Advice & Fees	11/04/2019	121.50	0.00	121.50	Ilex Law Society
Governance Law & Reg Services	Professional Advice & Fees	11/04/2019	62.65	0.00	62.65	Ilex Law Society
Governance Law & Reg Services	Legal Fees	12/04/2019	86.40	0.00	86.40	Post Office
Governance Law & Reg Services	Licences	14/04/2019	99.00	0.00	99.00	Shutterstock
Human Resources	Misc Training Expenses	16/04/2019	100.00	0.00	100.00	Runway Training
Human Resources	Staff Recognition Costs	29/03/2019	10.00	0.00	10.00	Dogs Trust
Human Resources	Staff Recognition Costs	17/04/2019	178.50	0.00	178.50	High Street Vouchers
Leadership Support	Public Trans & Car Park Exps	17/04/2019	80.80	0.00	80.80	Southeastern
Leadership Support	Public Trans & Car Park Exps	03/04/2019	74.50	0.00	74.50	Southeastern
Leadership Support	Public Trans & Car Park Exps	11/04/2019	-37.30	0.00	-37.30	Trainline
Leadership Support	Public Trans & Car Park Exps	04/04/2019	49.63	0.00	49.63	Trainline
Leadership Support	Public Trans & Car Park Exps	03/04/2019	108.20	0.00	108.20	Nudgestock
Leadership Support	Public Trans & Car Park Exps	10/04/2019	-49.80	0.00	-49.80	Trainline
Leadership Support	Public Trans & Car Park Exps	11/04/2019	151.80	0.00	151.80	Virgin Trains
Strategic Development	Refreshments Etc	05/04/2019	5.60	0.00	5.60	West Cornwall Pasty Company
Strategic Development	Refreshments Etc	03/04/2019	13.49	0.00	13.49	Pret A Manger
Strategic Development	Refreshments Etc	25/04/2019	15.51	1.10	16.61	Pret A Manger
Strategic Development	Public Trans & Car Park Exps	03/04/2019	161.60	0.00	161.60	Southeastern
Strategic Development	Public Trans & Car Park Exps	17/04/2019	149.00	0.00	149.00	Southeastern
Strategic Development	Public Trans & Car Park Exps	25/04/2019	161.60	0.00	161.60	Southeastern
					6,375.04	

May 2019						
Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier name
Cust Case Reg & Communities	Crime&Disorder Reduction Inits	03/05/2019	49.48	0.00	49.48	Bookers
Cust Case Reg & Communities	Noise Equipment Mnt	23/05/2019	127.77	0.00	127.77	My Memory
Cust Case Reg & Communities	Misc Grants & Contributions	18/05/2019	7.14	0.00	7.14	Bar Hamiot
Cust Case Reg & Communities	Misc Grants & Contributions	18/05/2019	18.16	0.00	18.16	Carrefour Market
Cust Case Reg & Communities	Misc Grants & Contributions	20/05/2019	33.72	0.00	33.72	Eurotunnel
Cust Case Reg & Communities	Materials	08/05/2019	53.96	0.00	53.96	B&M
Cust Case Reg & Communities	Materials	09/05/2019	40.20	0.00	40.20	Homebase
Cust Case Reg & Communities	Materials	30/04/2019	26.00	0.00	26.00	Homebase
Cust Case Reg & Communities	Materials	09/05/2019	4.98	0.99	5.97	Screwfix
Cust Case Reg & Communities	Materials	08/05/2019	62.38	12.47	74.85	Screwfix
Cust Case Reg & Communities	Materials	01/05/2019	13.75	0.00	13.75	Wilko
Estates & Operations	Road Tax	01/05/2019	1,312.50	0.00	1,312.50	Dvla
Estates & Operations	Road Tax	20/05/2019	262.50	0.00	262.50	Dvla
Estates & Operations	Road Tax	07/05/2019	167.50	0.00	167.50	Dvla
Finance Customer & Support	Public Trans & Car Park Exps	03/05/2019	84.50	0.00	84.50	Southeastern
Finance Customer & Support	Public Trans & Car Park Exps	03/05/2019	80.80	0.00	80.80	Southeastern
Finance Customer & Support	Court Costs	01/05/2019	220.00	0.00	220.00	Hmcts
Finance Customer & Support	Court Costs	20/05/2019	110.00	0.00	110.00	Hmcts
Finance Customer & Support	Court Costs	22/05/2019	110.00	0.00	110.00	Hmcts
Finance Customer & Support	Ict Contracted Services	30/04/2019	157.77	0.00	157.77	Classmarker
Finance Customer & Support	Ict Contracted Services	29/04/2019	15.16	0.00	15.16	Dmark Analyser
Finance Customer & Support	Ict Contracted Services	20/05/2019	315.79	0.00	315.79	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	17/05/2019	64.99	0.00	64.99	Currys Pc World
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/05/2019	11.28	0.00	11.28	Microsoft
Finance Customer & Support	Web Site / Intranet	11/05/2019	78.46	0.00	78.46	Basecamp
Finance Customer & Support	Computer Equipment-New	09/05/2019	249.00	0.00	249.00	Currys Pc World
Finance Customer & Support	Computer Equipment-New	22/05/2019	1,545.00	309.00	1,854.00	Samsung
Governance Law & Reg Services	Miscellaneous Events	10/05/2019	24.00	0.00	24.00	Tfl Road Charge
Governance Law & Reg Services	Refreshments Etc	08/05/2019	181.00	0.00	181.00	Sainsbury's
Governance Law & Reg Services	Refreshments Etc	13/05/2019	142.05	0.00	142.05	Sainsbury's
Governance Law & Reg Services	Refreshments Etc	22/05/2019	34.95	0.00	34.95	Sainsbury's
Governance Law & Reg Services	Election Expenses Recoverable	29/04/2019	38.50	0.00	38.50	Action Carpets
Governance Law & Reg Services	Election Expenses Recoverable	10/05/2019	9.99	0.00	9.99	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	25/04/2019	36.00	7.20	43.20	Amazon
Governance Law & Reg Services	Election Expenses Recoverable	01/05/2019	30.00	0.00	30.00	Tesco
Governance Law & Reg Services	Election Expenses Recoverable	10/05/2019	21.32	0.00	21.32	Tesco
Governance Law & Reg Services	Licences	13/05/2019	99.00	0.00	99.00	Shutterstock
Housing	Bed & Breakfast Accommodation	09/05/2019	50.00	0.00	50.00	Burstin Hotel
Housing	Ppe Acquisitions	08/05/2019	129.99	0.00	129.99	Argos
Housing	Ppe Acquisitions	08/05/2019	1,785.00	0.00	1,785.00	Bed Care Ltd
Housing Revenue Account	Hra Acquisitions	14/05/2019	43.13	0.00	43.13	Sources for Searches
Human Resources	Misc Training Expenses	20/05/2019	315.00	0.00	315.00	Kk Catering
Human Resources	Misc Training Expenses	13/05/2019	254.40	0.00	254.40	Opp Ltd
Human Resources	Misc Training Expenses	16/05/2019	127.20	0.00	127.20	Opp Ltd
Human Resources	Staff Recognition Costs	15/05/2019	20.00	0.00	20.00	Bbc Children In Need
Human Resources	Staff Recognition Costs	15/05/2019	10.00	0.00	10.00	Bhf
Human Resources	Staff Recognition Costs	15/05/2019	20.00	0.00	20.00	High Street Vouchers
Human Resources	Staff Recognition Costs	17/05/2019	25.00	0.00	25.00	High Street Vouchers
Human Resources	Staff Recognition Costs	29/04/2019	277.20	0.00	277.20	Oh Crumbs
Human Resources	Staff Recognition Costs	14/05/2019	70.90	0.00	70.90	Shayda's
Leadership Support	Public Trans & Car Park Exps	10/05/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	14/05/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	13/05/2019	47.30	0.00	47.30	Southeastern
Leadership Support	Public Trans & Car Park Exps	08/05/2019	80.80	0.00	80.80	Southeastern
Leadership Support	Public Trans & Car Park Exps	15/05/2019	74.50	0.00	74.50	Southeastern
Leadership Support	Public Trans & Car Park Exps	03/05/2019	84.50	0.00	84.50	Southeastern
Strategic Development	Postages	10/05/2019	20.00	4.00	24.00	Shiple
Strategic Development	Refreshments Etc	08/05/2019	11.15	0.00	11.15	M&S Food
Strategic Development	Refreshments Etc	23/05/2019	16.65	0.00	16.65	Notes Music And Co
Strategic Development	Refreshments Etc	16/05/2019	23.00	0.00	23.00	Queens Head
Strategic Development	Refreshments Etc	09/05/2019	51.70	10.35	62.05	Radnor Arms
Strategic Development	Refreshments Etc	13/05/2019	9.16	1.84	11.00	Soho Coffee
Strategic Development	Refreshments Etc	15/05/2019	10.13	0.00	10.13	Vinoteca
Strategic Development	Public Trans & Car Park Exps	08/05/2019	161.60	0.00	161.60	Southeastern
Strategic Development	Public Trans & Car Park Exps	16/05/2019	78.90	0.00	78.90	Southeastern
Strategic Development	Public Trans & Car Park Exps	13/05/2019	47.30	0.00	47.30	Southeastern
Strategic Development	Public Trans & Car Park Exps	15/05/2019	74.50	0.00	74.50	Southeastern
Strategic Development	Public Trans & Car Park Exps	23/05/2019	74.50	0.00	74.50	Southeastern
Strategic Development	Professional Advice & Fees	23/05/2019	192.50	38.50	231.00	Source for Searches
Strategic Development	Professional Advice & Fees	20/05/2019	125.75	25.15	150.90	Source for Searches
Electoral Servces	Election Expenses Recoverable	21/05/2019	11.49	2.30	13.79	Amazon

Electoral Services	Election Expenses Recoverable	14/05/2019	31.04	6.20	37.24	Amazon
Electoral Services	Election Expenses Recoverable	14/05/2019	23.95	4.80	28.75	Amazon
Electoral Services	Election Expenses Recoverable	15/05/2019	21.38	4.28	25.66	Amazon
Electoral Services	Election Expenses Recoverable	22/05/2019	10.99	0.00	10.99	Amazon
Electoral Services	Election Expenses Recoverable	15/05/2019	22.79	5.70	28.49	Amazon
Electoral Services	Election Expenses Recoverable	17/05/2019	15.49	0.00	15.49	Amazon
Electoral Services	Election Expenses Recoverable	14/05/2019	458.00	0.00	458.00	Amazon
Electoral Services	Election Expenses Recoverable	18/05/2019	399.98	0.00	399.98	Amazon
Electoral Services	Election Expenses Recoverable	15/05/2019	139.17	27.83	167.00	Bax
Electoral Services	Election Expenses Recoverable	17/05/2019	0.84	0.16	1.00	Poundland
Electoral Services	Election Expenses Recoverable	23/05/2019	1.50	0.00	1.50	Tesco
Electoral Services	Election Expenses Recoverable	23/05/2019	23.90	0.00	23.90	Tesco
Electoral Services	Election Expenses Recoverable	20/05/2019	6.60	0.00	6.60	Tesco
Electoral Services	Election Expenses Recoverable	15/05/2019	598.50	0.00	598.50	The Range
Electoral Services	Election Expenses Recoverable	20/05/2019	12.98	0.00	12.98	Williams Computers
					12,400.93	

June 2019

Service Area	Description	Transaction date	Nett	VAT	Gross	Supplier name
Cust Case Reg & Communities	Road Tax	28/05/2019	262.50	0.00	262.50	Dvla
Cust Case Reg & Communities	Misc Grants & Contributions	22/06/2019	51.65	0.00	51.65	Cafe Rouge
Cust Case Reg & Communities	Misc Grants & Contributions	22/06/2019	9.70	1.40	11.10	Costa
Cust Case Reg & Communities	Misc Grants & Contributions	18/06/2019	64.00	0.00	64.00	Eurotunnel
Cust Case Reg & Communities	Misc Grants & Contributions	19/06/2019	29.50	0.00	29.50	Starbucks
Cust Case Reg & Communities	Misc Grants & Contributions	22/06/2019	106.00	0.00	106.00	Revolucion De Cuba
Cust Case Reg & Communities	Misc Grants & Contributions	14/06/2019	942.20	0.00	942.20	The Howletts Wild Animal Trust
Cust Case Reg & Communities	Misc Grants & Contributions	20/06/2019	441.90	0.00	441.90	Trainline
Cust Case Reg & Communities	Misc Grants & Contributions	22/06/2019	19.50	0.00	19.50	Wc Catering Birmingham
Cust Case Reg & Communities	Materials	14/06/2019	31.83	0.00	31.83	Coastal Car Spares
Cust Case Reg & Communities	Materials	26/06/2019	46.90	0.00	46.90	Homebase
Cust Case Reg & Communities	Materials	19/06/2019	32.00	0.00	32.00	Wilko
Estates & Operations	Equipment/Furniture - New	29/05/2019	67.67	0.00	67.67	Mccormick Tools Ltd
Estates & Operations	Equipment/Furniture - New	06/06/2019	14.23	0.00	14.23	WaterIrrigation.co.uk
Estates & Operations	Equipment/Furniture - New	20/06/2019	421.25	0.00	421.25	Workwear Express
Estates & Operations	Clothing & Uniforms	06/06/2019	40.36	0.00	40.36	Safety Gloves
Estates & Operations	Road Tax	28/05/2019	262.50	0.00	262.50	Dvla
Estates & Operations	Road Tax	28/05/2019	262.50	0.00	262.50	Dvla
Estates & Operations	Road Tax	28/05/2019	262.50	0.00	262.50	Dvla
Estates & Operations	Road Tax	28/05/2019	262.50	0.00	262.50	Dvla
Estates & Operations	Road Tax	28/05/2019	262.50	0.00	262.50	Dvla
Finance Customer & Support	Court Costs	05/06/2019	220.00	0.00	220.00	Hmcts
Finance Customer & Support	Court Costs	03/06/2019	434.00	0.00	434.00	Hmcts
Finance Customer & Support	Mobile Telephones	18/06/2019	219.38	0.00	219.38	Amazon
Finance Customer & Support	Mobile Telephones	14/05/2019	1,299.48	0.00	1,299.48	TobyDeals
Finance Customer & Support	Ict Contracted Services	29/05/2019	15.51	0.00	15.51	Dmark Analyser
Finance Customer & Support	Ict Contracted Services	20/06/2019	318.01	0.00	318.01	Livechat
Finance Customer & Support	Comp Equip/Software-Mtce Etc	26/06/2019	49.99	0.00	49.99	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	26/06/2019	6.16	0.00	6.16	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	11/06/2019	24.48	0.00	24.48	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	05/06/2019	20.32	0.00	20.32	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	25/06/2019	33.98	0.00	33.98	Amazon
Finance Customer & Support	Comp Equip/Software-Mtce Etc	06/06/2019	11.28	0.00	11.28	Microsoft
Finance Customer & Support	Comp Equip/Software-Mtce Etc	10/06/2019	-52.00	0.00	-52.00	Wilko
Finance Customer & Support	Comp Equip/Software-Mtce Etc	08/06/2019	52.00	0.00	52.00	Wilko
Finance Customer & Support	Web Site / Intranet	26/06/2019	205.09	0.00	205.09	123 Reg
Finance Customer & Support	Web Site / Intranet	11/06/2019	80.46	0.00	80.46	Basecamp
Finance Customer & Support	Computer Equipment-New	28/05/2019	25.99	0.00	25.99	Amazon
Finance Customer & Support	Computer Equipment-New	11/06/2019	493.81	0.00	493.81	Amazon
Finance Customer & Support	Computer Equipment-New	11/06/2019	87.89	0.00	87.89	Amazon
Finance Customer & Support	Computer Equipment-New	12/06/2019	71.91	0.00	71.91	Amazon
Finance Customer & Support	Computer Equipment-New	04/06/2019	64.98	0.00	64.98	Argos
Finance Customer & Support	Computer Equipment-New	22/05/2019	-1,545.00	-309.00	-1,854.00	Samsung
Finance Customer & Support	Web Site / Intranet	10/06/2019	288.00	0.00	288.00	Trustsign
Governance Law & Reg Services	Public Trans & Car Park Exps	26/06/2019	72.00	0.00	72.00	Eurotunnel
Governance Law & Reg Services	Public Trans & Car Park Exps	07/06/2019	47.30	0.00	47.30	Southeastern
Governance Law & Reg Services	Public Trans & Car Park Exps	07/06/2019	25.00	0.00	25.00	Southeastern
Governance Law & Reg Services	Public Trans & Car Park Exps	18/06/2019	80.80	0.00	80.80	Southeastern
Governance Law & Reg Services	Public Trans & Car Park Exps	06/06/2019	18.26	0.00	18.26	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	25/06/2019	83.70	0.00	83.70	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	06/06/2019	215.69	0.00	215.69	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	06/06/2019	142.24	0.00	142.24	Trainline
Governance Law & Reg Services	Public Trans & Car Park Exps	25/06/2019	125.00	0.00	125.00	Virgin Trains
Governance Law & Reg Services	Canvass	25/06/2019	18.27	3.66	21.93	Amazon
Governance Law & Reg Services	Canvass	25/06/2019	5.22	0.00	5.22	Amazon

Governance Law & Reg Services	Election Expenses Recoverable	01/06/2019	-8.32	-1.67	-9.99	Amazon
Governance Law & Reg Services	Refreshments Etc	30/05/2019	15.00	0.00	15.00	Sainsbury's
Governance Law & Reg Services	Licences	13/09/2019	99.00	0.00	99.00	Shutterstock
Housing	Misc Contract Payments	31/05/2019	250.00	50.00	300.00	Trinity Mirror Publishing
Housing	Grounds Maintenance Etc	24/06/2019	134.00	0.00	134.00	Argos
Housing	Grounds Maintenance Etc	24/06/2019	28.00	0.00	28.00	Argos
Housing	Grounds Maintenance Etc	24/06/2019	127.93	0.00	127.93	Argos
Housing	Grounds Maintenance Etc	24/06/2019	423.79	0.00	423.79	Argos
Housing	Grounds Maintenance Etc	24/06/2019	81.93	0.00	81.93	Argos
Housing	Grounds Maintenance Etc	26/06/2019	298.50	0.00	298.50	Asda
Housing	Grounds Maintenance Etc	26/06/2019	104.00	0.00	104.00	Wilko
Housing	Prevention Fund	07/06/2019	40.00	0.00	40.00	Monitor Pest Control
Housing	Grounds Maintenance Etc	30/05/2019	1,236.88	0.00	1,236.88	Argos
Housing	Grounds Maintenance Etc	06/06/2019	205.95	0.00	205.95	Argos
Housing Revenue Account	Hra Acquisitions	26/06/2019	71.00	14.20	85.20	Source For Searches
Housing Revenue Account	Hra Acquisitions	12/06/2019	43.13	0.00	43.13	Southern Water
Human Resources	Misc Training Expenses	06/06/2019	132.60	0.00	132.60	Oh Crumbs
Leadership Support	Refreshments Etc	18/06/2019	6.75	0.00	6.75	Ashford International
Leadership Support	Public Trans & Car Park Exps	28/05/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	11/06/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	11/06/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	19/06/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	25/06/2019	5.10	0.00	5.10	Saba Uk
Leadership Support	Public Trans & Car Park Exps	20/06/2019	84.20	0.00	84.20	Southeastern
Leadership Support	Public Trans & Car Park Exps	29/05/2019	74.50	0.00	74.50	Southeastern
Leadership Support	Public Trans & Car Park Exps	29/05/2019	74.50	0.00	74.50	Southeastern
Leadership Support	Public Trans & Car Park Exps	13/06/2019	94.60	0.00	94.60	Southeastern
Leadership Support	Public Trans & Car Park Exps	12/06/2019	80.80	0.00	80.80	Southeastern
Leadership Support	Refreshments Etc	13/06/2019	5.50	0.00	5.50	Sainsbury's
Leadership Support	Public Trans & Car Park Exps	18/06/2019	27.80	0.00	27.80	Southeastern
Leadership Support	Public Trans & Car Park Exps	25/06/2019	153.67	0.00	153.67	Trainline
Strategic Development	Refreshments Etc	13/06/2019	38.20	0.00	38.20	Browns Old Jewry
Strategic Development	Refreshments Etc	12/06/2019	29.03	0.00	29.03	Daly's Wine Bar
Strategic Development	Refreshments Etc	20/06/2019	8.71	0.00	8.71	Joe The Juice
Strategic Development	Refreshments Etc	20/06/2019	99.70	0.00	99.70	Old Bridge Hotel
Strategic Development	Refreshments Etc	29/05/2019	30.00	0.00	30.00	Prezzo
Strategic Development	Public Trans & Car Park Exps	12/06/2019	15.00	0.00	15.00	Cmt Uk Ltd
Strategic Development	Public Trans & Car Park Exps	27/06/2019	229.80	0.00	229.80	Southeastern
Strategic Development	Public Trans & Car Park Exps	12/06/2019	80.80	0.00	80.80	Southeastern
Strategic Development	Public Trans & Car Park Exps	26/06/2019	74.50	0.00	74.50	Southeastern
Strategic Development	Public Trans & Car Park Exps	12/06/2019	80.80	0.00	80.80	Southeastern
Strategic Development	Public Trans & Car Park Exps	26/06/2019	74.50	0.00	74.50	Southeastern
Strategic Development	Public Trans & Car Park Exps	20/06/2019	168.40	0.00	168.40	Southeastern
Strategic Development	Election Expenses Recoverable	28/05/2019	-381.66	-76.34	-458.00	Amazon

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